

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 01 43	2324	23-FEB-26	64711	64706		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01 44	2325	23-FEB-26	2681			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 02 54	2335	23-FEB-26	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 55	2336	23-FEB-26	439500	439345		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00 -	155		DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 02 56	2337	23-FEB-26	390500	389920		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	580		
0028 - 00 - 107 - 00 - 00 - 00 -	450		DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00 -	130					
2401 - 00 - 001 - 01 - 44 - 06 46	2327	23-FEB-26	11457	11452		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 24 14	1334	11-FEB-26	10854	10844		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 49 9	1328	11-FEB-26	10050	10045		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 49 10	1329	11-FEB-26	6365	6360		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 49 8	1327	11-FEB-26	10385	10380		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 01 62	3268	25-FEB-26	-5511827			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	10001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 104 - 01 - 44 - 01			58	2342	23-FEB-26	3658105 2907135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 750970
0028 - 00 - 107 - 00 - 00 - 00			-	4200		DDO CODE:- 10001
0030 - 02 - 102 - 00 - 00 - 00			-	105		
0070 - 60 - 800 - 03 - 00 - 00			-	25500		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	634500		
8011 - 00 - 107 - 00 - 00 - 00			-	1965		
8658 - 00 - 112 - 00 - 00 - 00			-	84000		
2401 - 00 - 104 - 01 - 44 - 01			59	3265	25-FEB-26	123417 112602
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10815
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 10001
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	10215		
2401 - 00 - 104 - 01 - 44 - 01			60	3266	25-FEB-26	123417 112602
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10815
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 10001
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	10215		
2401 - 00 - 104 - 01 - 44 - 01			57	2341	23-FEB-26	675195 615571
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 59624
0028 - 00 - 107 - 00 - 00 - 00			-	2900		DDO CODE:- 10001
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8011 - 00 - 107 - 00 - 00 - 00			-	195		
8342 - 00 - 117 - 01 - 02 - 00			-	56424		
2401 - 00 - 104 - 01 - 44 - 01			53	2334	23-FEB-26	499742 333917
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 165825
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 10001
0030 - 02 - 102 - 00 - 00 - 00			-	15		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 - -							160000				
8011 - 00 - 107 - 00 - 00 - 00 - -							360				
2401 - 00 - 104 - 01 - 44 - 01 52							2333	23-FEB-26	1955352	1297692	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	657660	
0028 - 00 - 107 - 00 - 00 - 00 - -							3550		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00 - -							90				
0070 - 60 - 800 - 03 - 00 - 00 - -							8500				
0216 - 01 - 106 - 02 - 00 - 00 - -							150				
8009 - 01 - 101 - 00 - 00 - 00 - -							1500				
8009 - 01 - 101 - 00 - 00 - 00 - -							643000				
8011 - 00 - 107 - 00 - 00 - 00 - -							870				
2401 - 00 - 104 - 01 - 44 - 01 51							2332	23-FEB-26	83885	79620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8009 - 01 - 101 - 00 - 00 - 00 - -							4000				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
2401 - 00 - 104 - 01 - 44 - 02 49							2330	23-FEB-26	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 47							2328	23-FEB-26	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 48							2329	23-FEB-26	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 50							2331	23-FEB-26	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 13							1332	11-FEB-26	35840	35835	
<=====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 - 104 - 01 - 44 - 06 61 <=====Deduction Classification=====>	3267	25-FEB-26		33908	33903	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 7 <=====Deduction Classification=====>	1325	11-FEB-26		4392		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 12 <=====Deduction Classification=====>	1331	11-FEB-26		45212	45207	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 11 <=====Deduction Classification=====>	1330	11-FEB-26		260675	260670	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 63 <=====Deduction Classification=====>	3268	25-FEB-26		5511827		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 45 <=====Deduction Classification=====>	2326	23-FEB-26		23516	23501	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 34 <=====Deduction Classification=====>	2045	17-FEB-26		6000000	5999995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 2 <=====Deduction Classification=====>	1333	11-FEB-26		543872	495654	
				NET DED:-	48218	
0028 - 00 - 107 - 00 - 00 - 00 -	2350			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00 -	80					
8011 - 00 - 107 - 00 - 00 - 00 -	150					
8342 - 00 - 117 - 01 - 02 - 00 -	45638					
2402 - 00 - 001 - 01 - 44 - 01 1 <=====Deduction Classification=====>	1326	11-FEB-26		1356772	1237437	
				NET DED:-	119335	
0028 - 00 - 107 - 00 - 00 - 00 -	6425			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00 -	220					
8011 - 00 - 107 - 00 - 00 - 00 -	400					
8342 - 00 - 117 - 01 - 02 - 00 -	112285					
8658 - 00 - 123 - 00 - 00 - 00 -	5					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 218713						
2401 - 00 - 001 - 01 - 45 - 01 82 946 20-FEB-26				4478973		4084274
<=====Deduction Classification=====> Deduction Amount				NET DED:-		394699
0028 - 00 - 107 - 00 - 00 - 00 - 21650				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00 - 735						
8011 - 00 - 107 - 00 - 00 - 00 - 2310						
8342 - 00 - 117 - 01 - 02 - 00 - 370004						
2401 - 00 - 104 - 01 - 45 - 02 85 949 20-FEB-26				123000		122940
<=====Deduction Classification=====> Deduction Amount				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00 - 60				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02 86 950 20-FEB-26				532500		532320
<=====Deduction Classification=====> Deduction Amount				NET DED:-		180
0030 - 02 - 102 - 00 - 00 - 00 - 180				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02 87 951 20-FEB-26				544500		544225
<=====Deduction Classification=====> Deduction Amount				NET DED:-		275
0030 - 02 - 102 - 00 - 00 - 00 - 275				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02 84 948 20-FEB-26				36000		35985
<=====Deduction Classification=====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 - 15				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02 83 947 20-FEB-26				32851		32696
<=====Deduction Classification=====> Deduction Amount				NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2402 - 00 - 001 - 01 - 45 - 01 14 1243 25-FEB-26				607291		497799
<=====Deduction Classification=====> Deduction Amount				NET DED:-		109492
0028 - 00 - 107 - 00 - 00 - 00 - 2200				DDO CODE:-		10205
0030 - 02 - 102 - 00 - 00 - 00 - 60						
0070 - 60 - 800 - 03 - 00 - 00 - 1000						
0216 - 01 - 106 - 02 - 00 - 00 - 200						
8009 - 01 - 101 - 00 - 00 - 00 - 70000						
8011 - 00 - 107 - 00 - 00 - 00 - 270						
8342 - 00 - 117 - 01 - 02 - 00 - 35762						

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 13 3<=====Deduction Classification=====>			3	02-FEB-26	7780	7775	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 2<=====Deduction Classification=====>			2	02-FEB-26	9000	8995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 1<=====Deduction Classification=====>			1	02-FEB-26	4000		
			Deduction	Amount	NET DED:-		
					DDO CODE:-	10205	
1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01 34<=====Deduction Classification=====>			364	16-FEB-26	2181748	1932348	
			Deduction	Amount	NET DED:-	249400	
0028 - 00 - 107 - 00 - 00 - 00			-	7500	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00			-	200			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			
8009 - 01 - 101 - 00 - 00 - 00			-	88000			
8011 - 00 - 107 - 00 - 00 - 00			-	855			
8342 - 00 - 117 - 01 - 02 - 00			-	149845			
2401 - 00 - 001 - 01 - 46 - 01 29<=====Deduction Classification=====>			315	13-FEB-26	3981155	3629287	
			Deduction	Amount	NET DED:-	351868	
0028 - 00 - 107 - 00 - 00 - 00			-	19225	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00			-	660			
8011 - 00 - 107 - 00 - 00 - 00			-	3615			
8342 - 00 - 117 - 01 - 02 - 00			-	328368			
2401 - 00 - 001 - 01 - 46 - 01 6<=====Deduction Classification=====>			114	09-FEB-26	30406	27710	
			Deduction	Amount	NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
2401 - 00 - 001 - 01 - 46 - 01		30	324	13-FEB-26	-2016956	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	10408
2401 - 00 - 001 - 01 - 46 - 06		3	62	05-FEB-26	13395	13390
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 10408		
2401 - 00 - 001 - 01 - 46 - 06		2	61	05-FEB-26	8289	8284
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 10408		
2401 - 00 - 001 - 01 - 46 - 06		1	60	05-FEB-26	54144	54139
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 10408		
2401 - 00 - 001 - 01 - 46 - 07		31	324	13-FEB-26	2016956	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	10408
2401 - 00 - 001 - 01 - 46 - 13		20	304	13-FEB-26	4560	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	10408
2401 - 00 - 001 - 01 - 46 - 13		21	305	13-FEB-26	4790	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	10408
2401 - 00 - 104 - 01 - 46 - 02		25	311	13-FEB-26	136500	136430
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	70
0030 - 02 - 102 - 00 - 00 - 00		-	70	DDO CODE: - 10408		
2401 - 00 - 104 - 01 - 46 - 02		26	312	13-FEB-26	61225	61195
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00		-	30	DDO CODE: - 10408		
2401 - 00 - 104 - 01 - 46 - 02		24	310	13-FEB-26	330000	329835
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	165
0030 - 02 - 102 - 00 - 00 - 00		-	165	DDO CODE: - 10408		
2401 - 00 - 104 - 01 - 46 - 02		33	363	16-FEB-26	21725	21715
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE: - 10408		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 46 - 02	32	362	16-FEB-26	170000	169940	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	60		NET DED:-	60	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13	23	307	13-FEB-26	4360		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13	28	314	13-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13	22	306	13-FEB-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 109 - 01 - 46 - 13	27	313	13-FEB-26	2000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	4	316	13-FEB-26	189699	146333	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	600		NET DED:-	43366	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00	-	4167				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	8494				
2402 - 00 - 001 - 01 - 46 - 13	2	308	13-FEB-26	2560		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13	3	309	13-FEB-26	3600		
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 02 2			110	06-FEB-26	314550	314430	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			-	120	DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 14			240	20-FEB-26	2728224	2487679	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	240545	
0028 - 00 - 107 - 00 - 00 - 00			-	13375	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			-	450			
8011 - 00 - 107 - 00 - 00 - 00			-	1350			
8342 - 00 - 117 - 01 - 02 - 00			-	225370			
2401 - 00 - 001 - 01 - 47 - 01 15			241	20-FEB-26	219688	200319	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	19369	
0028 - 00 - 107 - 00 - 00 - 00			-	1000	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			-	35			
8011 - 00 - 107 - 00 - 00 - 00			-	105			
8342 - 00 - 117 - 01 - 02 - 00			-	18229			
2401 - 00 - 001 - 01 - 47 - 01 22			589	27-FEB-26	1989430	1750062	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	239368	
0028 - 00 - 107 - 00 - 00 - 00			-	6775	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			-	190			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	90000			
8011 - 00 - 107 - 00 - 00 - 00			-	930			
8342 - 00 - 117 - 01 - 02 - 00			-	139473			
2401 - 00 - 001 - 01 - 47 - 01 13			239	20-FEB-26	152193	138847	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13346	
0028 - 00 - 107 - 00 - 00 - 00			-	675	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			-	25			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
8342 - 00 - 117 - 01 - 02 - 00			-	12571			
2401 - 00 - 104 - 01 - 47 - 01 20			586	27-FEB-26	61620	61615	
<=====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
2401 - 00 - 104 - 01 - 47 - 01		21	587	27-FEB-26	3166434	2886943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	279491
0028 - 00 - 107 - 00 - 00 - 00		-	15025		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00		-	505			
8011 - 00 - 107 - 00 - 00 - 00		-	1545			
8342 - 00 - 117 - 01 - 02 - 00		-	262416			
2402 - 00 - 001 - 01 - 47 - 01		4	588	27-FEB-26	86729	78837
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7892
0028 - 00 - 107 - 00 - 00 - 00		-	350		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	7487			
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		23	625	16-FEB-26	6537290	5960875
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	576415
0028 - 00 - 107 - 00 - 00 - 00		-	32250		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00		-	1075			
7610 - 00 - 201 - 60 - 00 - 55		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	3210			
8342 - 00 - 117 - 01 - 02 - 00		-	539865			
2401 - 00 - 001 - 01 - 48 - 01		24	626	16-FEB-26	2050418	1871256
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	179162
0028 - 00 - 107 - 00 - 00 - 00		-	9000		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00		-	345			
8011 - 00 - 107 - 00 - 00 - 00		-	1080			
8342 - 00 - 117 - 01 - 02 - 00		-	168737			
2401 - 00 - 001 - 01 - 48 - 01		30	813	19-FEB-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2401 - 00 - 001 - 01 - 48 - 01			31	814	19-FEB-26	30406 27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 10307
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2401 - 00 - 001 - 01 - 48 - 01			19	622	16-FEB-26	-1698436
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 10307
2401 - 00 - 001 - 01 - 48 - 01			21	623	16-FEB-26	4055133 3651243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 403890
0028 - 00 - 107 - 00 - 00 - 00			-	14200		DDO CODE:- 10307
0030 - 02 - 102 - 00 - 00 - 00			-	370		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	66000		
8011 - 00 - 107 - 00 - 00 - 00			-	1875		
8342 - 00 - 117 - 01 - 02 - 00			-	321295		
2401 - 00 - 001 - 01 - 48 - 01			22	624	16-FEB-26	1677315 1430560
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 246755
0028 - 00 - 107 - 00 - 00 - 00			-	4075		DDO CODE:- 10307
0030 - 02 - 102 - 00 - 00 - 00			-	110		
0070 - 60 - 800 - 03 - 00 - 00			-	6000		
8009 - 01 - 101 - 00 - 00 - 00			-	157000		
8011 - 00 - 107 - 00 - 00 - 00			-	935		
8342 - 00 - 117 - 01 - 02 - 00			-	78635		
2401 - 00 - 001 - 01 - 48 - 06			35	1454	24-FEB-26	4062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 07 20 <=====Deduction Classification=====>	622	16-FEB-26		1698436		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 24 6 <=====Deduction Classification=====>	112	04-FEB-26		27136	27126	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 28 <=====Deduction Classification=====>	630	16-FEB-26		631000	630790	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00 -	210			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 26 <=====Deduction Classification=====>	628	16-FEB-26		103500	103450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 29 <=====Deduction Classification=====>	631	16-FEB-26		472500	472260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00 -	240			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 27 <=====Deduction Classification=====>	629	16-FEB-26		68980	68810	
			Deduction Amount	NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2401 - 00 - 104 - 01 - 48 - 02 25 <=====Deduction Classification=====>	627	16-FEB-26		227385	227310	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -	75			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06 32 <=====Deduction Classification=====>	815	19-FEB-26		76845	76840	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06 34 <=====Deduction Classification=====>	1315	23-FEB-26		84381	84361	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 7 <=====Deduction Classification=====>	1340	23-FEB-26		688329	636602	
			Deduction Amount	NET DED:-	51727	
0028 - 00 - 107 - 00 - 00 - 00 -	2100			DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00 -	55					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	7000					
8011 - 00 - 107 - 00 - 00 - 00 -	270					

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 01 - 49 - 01 19			503	16-FEB-26		4227575 3855224
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 372351
0028 - 00 - 107 - 00 - 00 - 00			-	20325		DDO CODE:- 11313
0030 - 02 - 102 - 00 - 00 - 00			-	695		
8011 - 00 - 107 - 00 - 00 - 00			-	2190		
8342 - 00 - 117 - 01 - 02 - 00			-	349141		
2401 - 00 - 001 - 01 - 49 - 01 20			504	16-FEB-26		30406 27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 11313
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2401 - 00 - 001 - 01 - 49 - 02 37			880	24-FEB-26		18760 18750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 11313
2401 - 00 - 001 - 01 - 49 - 02 33			876	24-FEB-26		39000 38980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 11313
2401 - 00 - 001 - 01 - 49 - 02 34			877	24-FEB-26		820500 820170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 330
0030 - 02 - 102 - 00 - 00 - 00			-	330		DDO CODE:- 11313
2401 - 00 - 001 - 01 - 49 - 02 35			878	24-FEB-26		15725 15715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 11313
2401 - 00 - 001 - 01 - 49 - 02 36			879	24-FEB-26		46500 46485
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 11313
2401 - 00 - 001 - 01 - 49 - 06 1			139	04-FEB-26		100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 11313
2401 - 00 - 001 - 01 - 49 - 07 6			223	09-FEB-26		1238875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 11313

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 13 32<=====Deduction Classification=====>		875	24-FEB-26	500	NET DED:-	11313
				DDO CODE:-		
2401 - 00 - 001 - 01 - 49 - 13 2<=====Deduction Classification=====>		140	04-FEB-26	1513	NET DED:-	0
				DDO CODE:-		1513
0801 - 01 - 800 - 01 - 00 - 00 -			1513			11313
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 01 33<=====Deduction Classification=====>		535	25-FEB-26	5484917	NET DED:-	5003291
				DDO CODE:-		481626
0028 - 00 - 107 - 00 - 00 - 00 -			26000			11412
0030 - 02 - 102 - 00 - 00 - 00 -			915			
8011 - 00 - 107 - 00 - 00 - 00 -			2745			
8342 - 00 - 117 - 01 - 02 - 00 -			451966			
2401 - 00 - 001 - 01 - 50 - 01 32<=====Deduction Classification=====>		433	24-FEB-26	-965272	NET DED:-	11412
				DDO CODE:-		
2401 - 00 - 001 - 01 - 50 - 01 5<=====Deduction Classification=====>		97	04-FEB-26	-965272	NET DED:-	11412
				DDO CODE:-		
2401 - 00 - 001 - 01 - 50 - 01 7<=====Deduction Classification=====>		98	04-FEB-26	-335268	NET DED:-	11412
				DDO CODE:-		
2401 - 00 - 001 - 01 - 50 - 01 24<=====Deduction Classification=====>		293	16-FEB-26	57552	NET DED:-	52550
				DDO CODE:-		5002
0028 - 00 - 107 - 00 - 00 - 00 -			250			11412
0030 - 02 - 102 - 00 - 00 - 00 -			10			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			4712			

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 01 - 50 - 01 30			432	24-FEB-26	2656443	2360643
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	295800
0028 - 00 - 107 - 00 - 00 - 00			-	8700	DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00			-	225		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
8009 - 01 - 101 - 00 - 00 - 00			-	99500		
8011 - 00 - 107 - 00 - 00 - 00			-	1115		
8342 - 00 - 117 - 01 - 02 - 00			-	183260		
2401 - 00 - 001 - 01 - 50 - 01 3			57	03-FEB-26	5427365	4950741
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	476624
0028 - 00 - 107 - 00 - 00 - 00			-	25750	DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00			-	905		
8011 - 00 - 107 - 00 - 00 - 00			-	2715		
8342 - 00 - 117 - 01 - 02 - 00			-	447254		
2401 - 00 - 001 - 01 - 50 - 02 26			402	23-FEB-26	138000	137930
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 34			579	25-FEB-26	88760	88725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 28			404	23-FEB-26	367500	367340
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			-	160	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 27			403	23-FEB-26	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 2			56	03-FEB-26	33609	33604
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 1			55	03-FEB-26	33004	32999
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 07 6			98	04-FEB-26	335268	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	11412

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 07 <=====Deduction Classification=====>	31	433	24-FEB-26	965272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 <=====Deduction Classification=====>	4	97	04-FEB-26	965272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 14 <=====Deduction Classification=====>	25	316	17-FEB-26	36000	35995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 14 <=====Deduction Classification=====>	29	431	24-FEB-26	15396	15391	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	11412	
1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	106	460	12-FEB-26	11910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	5	129	15-OCT-25	59909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	36	284	09-FEB-26	450000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	42	287	09-FEB-26	13609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	44	288	09-FEB-26	7246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	48	329	09-FEB-26	313171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	201	1037	27-FEB-26	14015		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 <=====Deduction Classification=====>	203	1038	27-FEB-26	2650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 96 <=====Deduction Classification=====>	199	1036	27-FEB-26	784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 96 <=====Deduction Classification=====>	207	1040	27-FEB-26	244		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 96 <=====Deduction Classification=====>	209	1041	27-FEB-26	679		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	178	787	20-FEB-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	176	786	20-FEB-26	66745		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	162	638	18-FEB-26	449775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	164	639	18-FEB-26	1060851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	26	137	04-FEB-26	43349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	24	136	04-FEB-26	20608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <=====Deduction Classification=====>	22	135	04-FEB-26	57197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	118	529	16-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	120	530	16-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	98	456	12-FEB-26	4552		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	194	958	25-FEB-26	1050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	192	957	25-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	7	93	04-FEB-26	1050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	5	92	04-FEB-26	6220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	122	531	16-FEB-26	1501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	10	95	04-FEB-26	1038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	20	126	04-FEB-26	18166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	196	998	26-FEB-26	1038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	174	782	20-FEB-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 1 <====Deduction Classification====>	90	04-FEB-26	1200	NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 3 <====Deduction Classification====>	91	04-FEB-26	7567	NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 100 <====Deduction Classification====>	457	12-FEB-26	4478	NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 82 <====Deduction Classification====>	448	12-FEB-26	153915	NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 78 <====Deduction Classification====>	446	12-FEB-26	138172	NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 92 <====Deduction Classification====>	453	12-FEB-26	185401	NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 102 <====Deduction Classification====>	458	12-FEB-26	4900	NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 94 <====Deduction Classification====>	454	12-FEB-26	122425	NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 217 <====Deduction Classification====>	1045	27-FEB-26	22743	NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 219 <====Deduction Classification====>	1046	27-FEB-26	23282	NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 104 <====Deduction Classification====>	459	12-FEB-26	1596	NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 213 <====Deduction Classification====>	1043	27-FEB-26	63942	NET DED:- DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 114 - 06 - 00 - 92 <=====Deduction Classification=====>	215	1044	27-FEB-26	8987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	154	582	17-FEB-26	18762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	152	581	17-FEB-26	57926		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	156	583	17-FEB-26	1991		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	90	452	12-FEB-26	9899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	172	648	18-FEB-26	30896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	52	331	09-FEB-26	4602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	180	790	21-FEB-26	8146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 92 <=====Deduction Classification=====>	211	1042	27-FEB-26	3542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 96 <=====Deduction Classification=====>	205	1039	27-FEB-26	154		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 96 <=====Deduction Classification=====>	54	389	11-FEB-26	12584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 97 <=====Deduction Classification=====>	168	646	18-FEB-26	2323		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 99 <=====Deduction Classification=====>	112	507	13-FEB-26	11574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <=====Deduction Classification=====>	110	506	13-FEB-26	10390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <=====Deduction Classification=====>	114	508	13-FEB-26	10390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <=====Deduction Classification=====>	86	450	12-FEB-26	13942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <=====Deduction Classification=====>	80	447	12-FEB-26	11574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <=====Deduction Classification=====>	74	444	12-FEB-26	9207		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <=====Deduction Classification=====>	46	328	09-FEB-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <=====Deduction Classification=====>	40	286	09-FEB-26	28119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <=====Deduction Classification=====>	7	130	15-OCT-25	4519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <=====Deduction Classification=====>	1	127	15-OCT-25	5330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 96 <=====Deduction Classification=====>	50	330	09-FEB-26	60016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 97 <=====Deduction Classification=====>	170	647	18-FEB-26	16961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	84	449	12-FEB-26	84495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	76	445	12-FEB-26	75852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	72	443	12-FEB-26	67210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	116	509	13-FEB-26	75852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	96	455	12-FEB-26	84495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	88	451	12-FEB-26	101779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	9	131	15-OCT-25	32909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	3	128	15-OCT-25	38471		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	38	285	09-FEB-26	171031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	34	283	09-FEB-26	320000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	188	955	25-FEB-26	6220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	9	94	04-FEB-26	17900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	190	956	25-FEB-26	17900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	16	98	04-FEB-26	702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	14	97	04-FEB-26	11515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	12	96	04-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	18	99	04-FEB-26	1862		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 94 <=====Deduction Classification=====>	182	816	24-FEB-26	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 94 <=====Deduction Classification=====>	28	214	07-FEB-26	1801968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 102 - 07 - 00 - 87 <=====Deduction Classification=====>	204	1038	27-FEB-26	23850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 <=====Deduction Classification=====>	6	129	15-OCT-25	539177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 <=====Deduction Classification=====>	107	460	12-FEB-26	107188		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 <=====Deduction Classification=====>	37	284	09-FEB-26	4050000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 102 - 07 - 00 - 87 43 <=====Deduction Classification=====>	287	09-FEB-26		122478		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 45 <=====Deduction Classification=====>	288	09-FEB-26		65218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 49 <=====Deduction Classification=====>	329	09-FEB-26		2818544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 202 <=====Deduction Classification=====>	1037	27-FEB-26		126138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 95 200 <=====Deduction Classification=====>	1036	27-FEB-26		7056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 95 210 <=====Deduction Classification=====>	1041	27-FEB-26		6109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 95 208 <=====Deduction Classification=====>	1040	27-FEB-26		2196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 179 <=====Deduction Classification=====>	787	20-FEB-26		90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 177 <=====Deduction Classification=====>	786	20-FEB-26		600710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 165 <=====Deduction Classification=====>	639	18-FEB-26		9547655		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 23 <=====Deduction Classification=====>	135	04-FEB-26		514778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 163 <=====Deduction Classification=====>	638	18-FEB-26		4047977		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 93 <=====Deduction Classification=====>	27	137	04-FEB-26	390139		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <=====Deduction Classification=====>	25	136	04-FEB-26	185475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	198	998	26-FEB-26	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	195	958	25-FEB-26	9450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	193	957	25-FEB-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	8	93	04-FEB-26	9450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	6	92	04-FEB-26	55980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	4	91	04-FEB-26	68108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	2	90	04-FEB-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	21	126	04-FEB-26	163494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	11	95	04-FEB-26	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	123	531	16-FEB-26	13509		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	121	530	16-FEB-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	119	529	16-FEB-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	99	456	12-FEB-26	40964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	175	782	20-FEB-26	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	93	453	12-FEB-26	1668607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	83	448	12-FEB-26	1385236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	101	457	12-FEB-26	40303		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	103	458	12-FEB-26	44100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	95	454	12-FEB-26	1101825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	79	446	12-FEB-26	1243551		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <=====Deduction Classification=====>	216	1044	27-FEB-26	80882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <=====Deduction Classification=====>	218	1045	27-FEB-26	204691		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 114 - 06 - 00 - 91 <=====Deduction Classification=====>	220	1046	27-FEB-26	209535		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <=====Deduction Classification=====>	105	459	12-FEB-26	14362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <=====Deduction Classification=====>	214	1043	27-FEB-26	575477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	173	648	18-FEB-26	278062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	153	581	17-FEB-26	521336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	155	582	17-FEB-26	168858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	91	452	12-FEB-26	89091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	53	331	09-FEB-26	41418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	157	583	17-FEB-26	17918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	181	790	21-FEB-26	73311		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 90 <=====Deduction Classification=====>	169	646	18-FEB-26	20910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <=====Deduction Classification=====>	212	1042	27-FEB-26	31875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 95 <=====Deduction Classification=====>	206	1039	27-FEB-26	1391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 95 <=====Deduction Classification=====>	55	389	11-FEB-26	113256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 98 <=====Deduction Classification=====>	115	508	13-FEB-26	93514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 98 <=====Deduction Classification=====>	75	444	12-FEB-26	82859		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 98 <=====Deduction Classification=====>	81	447	12-FEB-26	104169		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 98 <=====Deduction Classification=====>	87	450	12-FEB-26	125477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 98 <=====Deduction Classification=====>	113	507	13-FEB-26	104169		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 98 <=====Deduction Classification=====>	111	506	13-FEB-26	93514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <=====Deduction Classification=====>	41	286	09-FEB-26	253071		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <=====Deduction Classification=====>	2	127	15-OCT-25	47974		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <=====Deduction Classification=====>	8	130	15-OCT-25	40673		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <=====Deduction Classification=====>	47	328	09-FEB-26	270000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 90 <=====Deduction Classification=====>	171	647	18-FEB-26	152647		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 95 <=====Deduction Classification=====>	51	330	09-FEB-26	540144		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <=====Deduction Classification=====>	117	509	13-FEB-26	682671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <=====Deduction Classification=====>	85	449	12-FEB-26	760451		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <=====Deduction Classification=====>	77	445	12-FEB-26	682671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <=====Deduction Classification=====>	89	451	12-FEB-26	916013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <=====Deduction Classification=====>	97	455	12-FEB-26	760451		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <=====Deduction Classification=====>	73	443	12-FEB-26	604890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 87 <=====Deduction Classification=====>	39	285	09-FEB-26	1539284		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 87 <=====Deduction Classification=====>	10	131	15-OCT-25	296183		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 87 <=====Deduction Classification=====>	4	128	15-OCT-25	346242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 87 <=====Deduction Classification=====>	35	283	09-FEB-26	2880000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 796 - 08 - 00 - 81 197 94 04-FEB-26<====Deduction Classification====>			Deduction	Amount		161100 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 81 191 956 25-FEB-26<====Deduction Classification====>			Deduction	Amount		161100 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 81 189 955 25-FEB-26<====Deduction Classification====>			Deduction	Amount		55980 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 89 17 98 04-FEB-26<====Deduction Classification====>			Deduction	Amount		6323 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 89 13 96 04-FEB-26<====Deduction Classification====>			Deduction	Amount		10800 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 89 15 97 04-FEB-26<====Deduction Classification====>			Deduction	Amount		103638 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 89 19 99 04-FEB-26<====Deduction Classification====>			Deduction	Amount		16763 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 93 183 816 24-FEB-26<====Deduction Classification====>			Deduction	Amount		900000 NET DED:- DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 93 29 214 07-FEB-26<====Deduction Classification====>			Deduction	Amount		16217716 NET DED:- DDO CODE:-	11601
2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01 4 393 03-FEB-26<====Deduction Classification====>			Deduction	Amount		131600 NET DED:- DDO CODE:-	100335 31265 20001
0028 - 00 - 107 - 00 - 00 - 00 -				200			

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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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
8009 - 01 - 101 - 00 - 00 - 00 -				30000		
8011 - 00 - 107 - 00 - 00 - 00 -				60		
2403 - 00 - 001 - 60 - 44 - 02 26			2042	17-FEB-26	564500	563690
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00 -				600	DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00 -				210		
2403 - 00 - 001 - 60 - 44 - 06 1			287	03-FEB-26	50000	49995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 09 12			878	06-FEB-26	3308480	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 09 13			879	06-FEB-26	3291500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 17			883	06-FEB-26	3700	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 22			2038	17-FEB-26	14409	14404
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11 23			2039	17-FEB-26	15913	15908
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 10			808	06-FEB-26	45312	45307
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 5			628	05-FEB-26	363204	363199
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13 21 <====Deduction Classification====>		2037	17-FEB-26	8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 20 <====Deduction Classification====>		2036	17-FEB-26	8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 19 <====Deduction Classification====>		1727	16-FEB-26	8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 18 <====Deduction Classification====>		1725	16-FEB-26	8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 2 <====Deduction Classification====>		391	03-FEB-26	45402	41230	
		Deduction Amount		NET DED:-	4172	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	3937			
2403 - 00 - 101 - 61 - 44 - 01 28 <====Deduction Classification====>		2044	17-FEB-26	7839940	6240678	
		Deduction Amount		NET DED:-	1599262	
0028 - 00 - 107 - 00 - 00 - 00		-	10150	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		-	265			
0070 - 60 - 800 - 03 - 00 - 00		-	27500			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	5000			
8009 - 01 - 101 - 00 - 00 - 00		-	1425000			
8011 - 00 - 107 - 00 - 00 - 00		-	4020			
8342 - 00 - 117 - 01 - 02 - 00		-	126627			
2403 - 00 - 101 - 61 - 44 - 02 34 <====Deduction Classification====>		2473	23-FEB-26	8710	8705	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 32 <====Deduction Classification====>		2471	23-FEB-26	9380	9375	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02	33	2472	23-FEB-26	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	27	2043	17-FEB-26	463000	462100	
<=====Deduction Classification=====>				NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2403 - 00 - 101 - 61 - 44 - 02	31	2470	23-FEB-26	64680	64645	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49	3	392	03-FEB-26	82600	78885	
<=====Deduction Classification=====>				NET DED:-	3715	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	3500				
2403 - 00 - 101 - 61 - 44 - 49	7	805	06-FEB-26	162000	161970	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 46 - 01	25	2041	17-FEB-26	1585232	1445204	
<=====Deduction Classification=====>				NET DED:-	140028	
0028 - 00 - 107 - 00 - 00 - 00	-	7025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	255				
8011 - 00 - 107 - 00 - 00 - 00	-	365				
8342 - 00 - 117 - 01 - 02 - 00	-	132363				
8658 - 00 - 123 - 00 - 00 - 00	-	20				
2403 - 00 - 101 - 61 - 48 - 01	24	2040	17-FEB-26	5277334	4453843	
<=====Deduction Classification=====>				NET DED:-	823491	
0028 - 00 - 107 - 00 - 00 - 00	-	14550		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	380				
0070 - 60 - 800 - 03 - 00 - 00	-	10500				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	571000				
8011 - 00 - 107 - 00 - 00 - 00	-	2680				
8342 - 00 - 117 - 01 - 02 - 00	-	223681				

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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 - 101 - 61 - 48 - 01 16 <=====Deduction Classification=====>	882	06-FEB-26	1870	1705		
			NET DED:-	165		
8342 - 00 - 117 - 01 - 02 - 00 -	165		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 48 - 01 15 <=====Deduction Classification=====>	881	06-FEB-26	10161	9241		
			NET DED:-	920		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20001		
8342 - 00 - 117 - 01 - 02 - 00 -	915					
2403 - 00 - 101 - 61 - 48 - 01 14 <=====Deduction Classification=====>	880	06-FEB-26	1120	1024		
			NET DED:-	96		
8342 - 00 - 117 - 01 - 02 - 00 -	96		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 64 - 49 9 <=====Deduction Classification=====>	807	06-FEB-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 64 - 49 8 <=====Deduction Classification=====>	806	06-FEB-26	4000			
			NET DED:-			
			DDO CODE:-	20001		
2403 - 00 - 106 - 72 - 00 - 49 6 <=====Deduction Classification=====>	804	06-FEB-26	20000	19995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20001		
2403 - 00 - 106 - 73 - 00 - 21 11 <=====Deduction Classification=====>	877	06-FEB-26	746375	746370		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20001		
2403 - 00 - 796 - 69 - 00 - 21 30 <=====Deduction Classification=====>	2141	19-FEB-26	941174	941169		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20001		
2403 - 00 - 796 - 69 - 00 - 21 29 <=====Deduction Classification=====>	2140	19-FEB-26	1522656	1522651		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20001		

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01 5	849	19-FEB-26	23622	20445		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3177		
0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:- 20203				
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	3007					
2403 - 00 - 001 - 60 - 45 - 01 3	847	19-FEB-26	5513	4791		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	722		
0030 - 02 - 102 - 00 - 00 - 00 -	5	DDO CODE:- 20203				
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	702					
2403 - 00 - 001 - 60 - 45 - 01 1	7	02-FEB-26	150563	137382		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	13181		
0028 - 00 - 107 - 00 - 00 - 00 -	650	DDO CODE:- 20203				
0030 - 02 - 102 - 00 - 00 - 00 -	25					
8011 - 00 - 107 - 00 - 00 - 00 -	90					
8342 - 00 - 117 - 01 - 02 - 00 -	12416					
2403 - 00 - 001 - 60 - 45 - 01 6	850	19-FEB-26	3878845	3528165		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	350680		
0028 - 00 - 107 - 00 - 00 - 00 -	14500	DDO CODE:- 20203				
0030 - 02 - 102 - 00 - 00 - 00 -	435					
0070 - 60 - 800 - 03 - 00 - 00 -	3500					
0216 - 01 - 106 - 02 - 00 - 00 -	100					
8011 - 00 - 107 - 00 - 00 - 00 -	2145					
8342 - 00 - 117 - 01 - 02 - 00 -	330000					
2403 - 00 - 001 - 60 - 45 - 01 7	851	19-FEB-26	80209	79849		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	360		
0028 - 00 - 107 - 00 - 00 - 00 -	350	DDO CODE:- 20203				
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2403 - 00 - 001 - 60 - 45 - 01 8	852	19-FEB-26	12000	11995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5	DDO CODE:- 20203				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 001 - 60 - 45 - 01			10	978	21-FEB-26	23622
<====Deduction Classification====>			Deduction Amount			20445
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20203
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3007		
2403 - 00 - 001 - 60 - 45 - 01			4	848	19-FEB-26	23622
<====Deduction Classification====>			Deduction Amount			20445
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20203
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3007		
2403 - 00 - 001 - 60 - 45 - 11			14	982	21-FEB-26	6750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01			12	980	21-FEB-26	1653700
<====Deduction Classification====>			Deduction Amount			1380455
0028 - 00 - 107 - 00 - 00 - 00			-	3200		NET DED:- 273245
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 20203
8009 - 01 - 101 - 00 - 00 - 00			-	269500		
8011 - 00 - 107 - 00 - 00 - 00			-	465		
2403 - 00 - 101 - 61 - 45 - 02			13	981	21-FEB-26	80910
<====Deduction Classification====>			Deduction Amount			80870
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 02			9	853	19-FEB-26	1141500
<====Deduction Classification====>			Deduction Amount			1139935
0028 - 00 - 107 - 00 - 00 - 00			-	1050		NET DED:- 1565
0030 - 02 - 102 - 00 - 00 - 00			-	515		DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 11			16	984	21-FEB-26	3670
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 11			19	987	21-FEB-26	8670
<====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 - 101 - 61 - 45 - 11 15<=====Deduction Classification=====>		983	21-FEB-26	6860	NET DED:-	20203
					DDO CODE:-	
2403 - 00 - 101 - 61 - 45 - 11 20<=====Deduction Classification=====>		1026	21-FEB-26	5225	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11 17<=====Deduction Classification=====>		985	21-FEB-26	9800	NET DED:-	20203
					DDO CODE:-	
2403 - 00 - 101 - 61 - 45 - 11 18<=====Deduction Classification=====>		986	21-FEB-26	6205	NET DED:-	20203
					DDO CODE:-	
2403 - 00 - 101 - 61 - 47 - 01 11<=====Deduction Classification=====>		979	21-FEB-26	316925	NET DED:-	245365
0028 - 00 - 107 - 00 - 00 - 00 -			400		DDO CODE:-	71560
0030 - 02 - 102 - 00 - 00 - 00 -			10			20203
0070 - 60 - 800 - 03 - 00 - 00 -			1000			
8009 - 01 - 101 - 00 - 00 - 00 -			70000			
8011 - 00 - 107 - 00 - 00 - 00 -			150			
2403 - 00 - 103 - 68 - 45 - 13 2<=====Deduction Classification=====>		846	19-FEB-26	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	5
						20203
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 46 - 01 10<=====Deduction Classification=====>		177	11-FEB-26	1164875	NET DED:-	1007850
0028 - 00 - 107 - 00 - 00 - 00 -			2600		DDO CODE:-	157025
0030 - 02 - 102 - 00 - 00 - 00 -			65			20406
0070 - 60 - 800 - 03 - 00 - 00 -			1000			
8009 - 01 - 101 - 00 - 00 - 00 -			153000			
8011 - 00 - 107 - 00 - 00 - 00 -			360			

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 01 3 <=====Deduction Classification=====>	43	04-FEB-26	Deduction Amount	63000	62795	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 4 <=====Deduction Classification=====>	44	04-FEB-26	Deduction Amount	63000	62795	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 35 <=====Deduction Classification=====>	640	25-FEB-26	Deduction Amount	40675	40470	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 36 <=====Deduction Classification=====>	641	25-FEB-26	Deduction Amount	24929	24799	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 37 <=====Deduction Classification=====>	642	25-FEB-26	Deduction Amount	40675	40470	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 2 <=====Deduction Classification=====>	42	04-FEB-26	Deduction Amount	63000	62795	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 41 <=====Deduction Classification=====>	646	25-FEB-26	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 24 <=====Deduction Classification=====>	383	17-FEB-26	Deduction Amount	37100	37095	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 16 <=====Deduction Classification=====>	183	11-FEB-26	Deduction Amount	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 01	17	184	11-FEB-26	37816	37811	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	21	188	11-FEB-26	942511	860316	
<=====Deduction Classification=====>				NET DED:-	82195	
0028 - 00 - 107 - 00 - 00 - 00	-	4100		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
8011 - 00 - 107 - 00 - 00 - 00	-	480				
8342 - 00 - 117 - 01 - 02 - 00	-	77455				
2403 - 00 - 101 - 61 - 46 - 01	25	384	17-FEB-26	17540	17535	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	26	385	17-FEB-26	18987	18982	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	27	386	17-FEB-26	2282	2066	
<=====Deduction Classification=====>				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	-	216		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	28	387	17-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	30	389	17-FEB-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	-	186		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	31	390	17-FEB-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	-	186		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	32	391	17-FEB-26	1956		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	1	41	04-FEB-26	116734	106550	
<=====Deduction Classification=====>				NET DED:-	10184	
0028 - 00 - 107 - 00 - 00 - 00	-	525		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8011 - 00 - 107 - 00 - 00 - 00	-	60				

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2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	9579			
2403 - 00 - 101 - 61 - 46 - 01			38	643	25-FEB-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			-	186	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 01			39	644	25-FEB-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			-	186	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 01			40	645	25-FEB-26	2282	2066
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			-	216	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 01			29	388	17-FEB-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			-	186	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 01			23	382	17-FEB-26	37100	37095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 01			11	178	11-FEB-26	1990736	1815789
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	174947
0028 - 00 - 107 - 00 - 00 - 00			-	8350	DDO CODE:-		20406
0030 - 02 - 102 - 00 - 00 - 00			-	240			
0216 - 01 - 106 - 02 - 00 - 00			-	300			
8011 - 00 - 107 - 00 - 00 - 00			-	905			
8342 - 00 - 117 - 01 - 02 - 00			-	165152			
2403 - 00 - 101 - 61 - 46 - 02			34	393	17-FEB-26	28140	28125
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 02			33	392	17-FEB-26	72810	72775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35	DDO CODE:-		20406
2403 - 00 - 101 - 61 - 46 - 02			13	180	11-FEB-26	1058250	1057285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00			-	450	DDO CODE:-		20406
0030 - 02 - 102 - 00 - 00 - 00			-	515			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02 12	179	11-FEB-26		9725	9720	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 06 14	181	11-FEB-26		18271	18266	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 11 6	46	04-FEB-26		11950	11945	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 11 7	47	04-FEB-26		8550	8545	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 13 9	49	04-FEB-26		420		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 13 22	189	11-FEB-26		2160	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2160	
0215 - 01 - 103 - 00 - 00 - 00	-	2160		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 63 - 49 15	182	11-FEB-26		50000	49995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 11 5	45	04-FEB-26		10000	9995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 104 - 69 - 46 - 11 8	48	04-FEB-26		10000	9995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 46 - 11 42	647	25-FEB-26		2000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 60 - 49 18	185	11-FEB-26		1565000	1564995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20406	
2403 - 00 - 109 - 74 - 46 - 11 43	648	25-FEB-26		2000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 789 - 60 - 00 - 49 20			187	11-FEB-26		45000	44995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	20406
2403 - 00 - 796 - 60 - 00 - 49 19			186	11-FEB-26		125000	124995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	20406
2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 47 - 01 25			399	24-FEB-26		616761	560441
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	56320
0028 - 00 - 107 - 00 - 00 - 00			-	2150		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			-	65			
0216 - 01 - 106 - 02 - 00 - 00			-	100			
8009 - 01 - 101 - 00 - 00 - 00			-	22000			
8011 - 00 - 107 - 00 - 00 - 00			-	225			
8342 - 00 - 117 - 01 - 02 - 00			-	31780			
2403 - 00 - 001 - 60 - 47 - 06 2			45	04-FEB-26		5000	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 07 40			414	24-FEB-26		31133	31128
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 07 39			413	24-FEB-26		978	885
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			-	93		DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 07 38			412	24-FEB-26		978	885
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			-	93		DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 07 37			411	24-FEB-26		978	885
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			-	93		DDO CODE:-	20102

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 07	36	410	24-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	35	409	24-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	34	408	24-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	33	407	24-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	31	405	24-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	9	180	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	32	406	24-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	15	186	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	17	188	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	16	187	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	6	177	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07	7	178	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 07 8	179	13-FEB-26		3850	3509	
<=====Deduction Classification=====>				NET DED:-	341	
8342 - 00 - 117 - 01 - 02 - 00	-	341		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 10	181	13-FEB-26		978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 11	182	13-FEB-26		978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 12	183	13-FEB-26		978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 13	184	13-FEB-26		978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 14	185	13-FEB-26		978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 22	396	24-FEB-26		3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 26	400	24-FEB-26		3309433	2872441	
<=====Deduction Classification=====>				NET DED:-	436992	
0028 - 00 - 107 - 00 - 00 - 00	-	11300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	-	320				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8009 - 01 - 101 - 00 - 00 - 00	-	162500				
8011 - 00 - 107 - 00 - 00 - 00	-	1545				
8342 - 00 - 117 - 01 - 02 - 00	-	207327				
2403 - 00 - 101 - 61 - 47 - 01 27	401	24-FEB-26		2023109	1846059	
<=====Deduction Classification=====>				NET DED:-	177050	
0028 - 00 - 107 - 00 - 00 - 00	-	8975		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	-	340				
8011 - 00 - 107 - 00 - 00 - 00	-	1215				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 02 28 <=====Deduction Classification=====>	402	24-FEB-26		37578	37423	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2403 - 00 - 101 - 61 - 47 - 02 21 <=====Deduction Classification=====>	393	24-FEB-26		462000	461745	
				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00 -	255			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 20 <=====Deduction Classification=====>	392	24-FEB-26		173500	173135	
				NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00 -	300			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
2403 - 00 - 101 - 61 - 47 - 06 23 <=====Deduction Classification=====>	397	24-FEB-26		7402	7397	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 24 <=====Deduction Classification=====>	398	24-FEB-26		4550		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 3 <=====Deduction Classification=====>	60	05-FEB-26		7713	7708	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 4 <=====Deduction Classification=====>	61	05-FEB-26		3111		
				NET DED:-		
				DDO CODE:-	20102	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13 42 <=====Deduction Classification=====>	1489	24-FEB-26		5556	5551	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 17 <=====Deduction Classification=====>	723	16-FEB-26		4610		
				NET DED:-		
				DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 48 - 13 19 <=====Deduction Classification=====>	740	17-FEB-26		4610	NET DED:-	
					DDO CODE:-	
					20304	
2403 - 00 - 001 - 60 - 48 - 14 35 <=====Deduction Classification=====>	1019	20-FEB-26		4000	NET DED:-	
					DDO CODE:-	
					20304	
2403 - 00 - 001 - 60 - 48 - 14 36 <=====Deduction Classification=====>	1483	24-FEB-26		8000	7995	
					NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				DDO CODE:-	
					20304	
2403 - 00 - 001 - 60 - 48 - 14 45 <=====Deduction Classification=====>	1492	24-FEB-26		6000	5995	
					NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				DDO CODE:-	
					20304	
2403 - 00 - 101 - 61 - 44 - 02 39 <=====Deduction Classification=====>	1486	24-FEB-26		61225	61195	
					NET DED:-	
					30	
0030 - 02 - 102 - 00 - 00 - 00 -	30				DDO CODE:-	
					20304	
2403 - 00 - 101 - 61 - 44 - 02 38 <=====Deduction Classification=====>	1485	24-FEB-26		63000	62970	
					NET DED:-	
					30	
0030 - 02 - 102 - 00 - 00 - 00 -	30				DDO CODE:-	
					20304	
2403 - 00 - 101 - 61 - 48 - 01 14 <=====Deduction Classification=====>	696	16-FEB-26		28776	26275	
					NET DED:-	
					2501	
0028 - 00 - 107 - 00 - 00 - 00 -	125				DDO CODE:-	
					20304	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	2356					
2403 - 00 - 101 - 61 - 48 - 01 2 <=====Deduction Classification=====>	41	02-FEB-26		31717	31712	
					NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				DDO CODE:-	
					20304	
2403 - 00 - 101 - 61 - 48 - 01 20 <=====Deduction Classification=====>	741	17-FEB-26		28776	26275	
					NET DED:-	
					2501	
0028 - 00 - 107 - 00 - 00 - 00 -	125				DDO CODE:-	
					20304	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	2356					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2403 - 00 - 101 - 61 - 48 - 01	13	695	16-FEB-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2403 - 00 - 101 - 61 - 48 - 01	12	694	16-FEB-26	152193	138832	
<=====Deduction Classification=====>				NET DED:-	13361	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	675				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	12571				
2403 - 00 - 101 - 61 - 48 - 01	11	693	16-FEB-26	6696963	5938118	
<=====Deduction Classification=====>				NET DED:-	758845	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	21525				
0030 - 02 - 102 - 00 - 00 - 00	-	600				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	334600				
8011 - 00 - 107 - 00 - 00 - 00	-	2655				
8342 - 00 - 117 - 01 - 02 - 00	-	395315				
2403 - 00 - 101 - 61 - 48 - 01	6	45	02-FEB-26	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 48 - 01	5	44	02-FEB-26	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 48 - 01	4	43	02-FEB-26	36225	36220	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 48 - 01	3	42	02-FEB-26	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20304	
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	
2403 - 00 - 101 - 61 - 48 - 01 1 <=====Deduction Classification=====>	40	02-FEB-26		39445	39440	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9 <=====Deduction Classification=====>	320	07-FEB-26		439953	401582	
				NET DED:-	38371	
0028 - 00 - 107 - 00 - 00 - 00	-	1925		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
8342 - 00 - 117 - 01 - 02 - 00	-	36131				
2403 - 00 - 101 - 61 - 48 - 01 7 <=====Deduction Classification=====>	300	07-FEB-26		2424744	2212489	
				NET DED:-	212255	
0028 - 00 - 107 - 00 - 00 - 00	-	10700		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	405				
8011 - 00 - 107 - 00 - 00 - 00	-	1365				
8342 - 00 - 117 - 01 - 02 - 00	-	199770				
8658 - 00 - 123 - 00 - 00 - 00	-	15				
2403 - 00 - 101 - 61 - 48 - 01 44 <=====Deduction Classification=====>	1491	24-FEB-26		28776	26275	
				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2403 - 00 - 101 - 61 - 48 - 01 32 <=====Deduction Classification=====>	1016	20-FEB-26		28776	26275	
				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2403 - 00 - 101 - 61 - 48 - 01 29 <=====Deduction Classification=====>	1013	20-FEB-26		2439561	2224129	
				NET DED:-	215432	
0028 - 00 - 107 - 00 - 00 - 00	-	10850		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	410				
8011 - 00 - 107 - 00 - 00 - 00	-	1395				

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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 -		202762				
8658 - 00 - 123 - 00 - 00 - 00 -		15				
2403 - 00 - 101 - 61 - 48 - 02 30		1014	20-FEB-26	822183	821743	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00 -		440		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 37		1484	24-FEB-26	362225	362035	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00 -		190		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 31		1015	20-FEB-26	15587	15582	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 28		1012	20-FEB-26	17896	17891	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 27		1011	20-FEB-26	28679	28674	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 16		698	16-FEB-26	9620	9615	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 34		1018	20-FEB-26	9621	9616	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 41		1488	24-FEB-26	4575		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 8		301	07-FEB-26	47807	47802	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 15		697	16-FEB-26	12281	12276	
<=====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 - 06	18	739	17-FEB-26	7370	7365	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29	26	1010	20-FEB-26	9621	9616	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29	33	1017	20-FEB-26	7200	7195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	40	1487	24-FEB-26	497505	454132	
<=====Deduction Classification=====>				NET DED:-	43373	
0028 - 00 - 107 - 00 - 00 - 00	-	2175		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
8011 - 00 - 107 - 00 - 00 - 00	-	270				
8342 - 00 - 117 - 01 - 02 - 00	-	40843				
2403 - 00 - 102 - 67 - 00 - 01	10	477	10-FEB-26	243574	222214	
<=====Deduction Classification=====>				NET DED:-	21360	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	20120				
2403 - 00 - 102 - 67 - 00 - 01	21	919	20-FEB-26	1727377	1579615	
<=====Deduction Classification=====>				NET DED:-	147762	
0028 - 00 - 107 - 00 - 00 - 00	-	6475		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	-	190				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8011 - 00 - 107 - 00 - 00 - 00	-	735				
8342 - 00 - 117 - 01 - 02 - 00	-	134362				
2403 - 00 - 102 - 67 - 00 - 02	24	922	20-FEB-26	73500	73460	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	20305	

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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 - 102 - 67 - 00 - 02 23 <=====Deduction Classification=====>	921	20-FEB-26	Deduction Amount	68000	67830	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 22 <=====Deduction Classification=====>	920	20-FEB-26	Deduction Amount	72733	72423	
0028 - 00 - 107 - 00 - 00 - 00 -	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 25 <=====Deduction Classification=====>	923	20-FEB-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	20305	
2403 - 00 - 103 - 68 - 48 - 11 43 <=====Deduction Classification=====>	1490	24-FEB-26	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	20304	
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 12 <=====Deduction Classification=====>	563	17-FEB-26	Deduction Amount	374088	341380	
0028 - 00 - 107 - 00 - 00 - 00 -	1625			NET DED:-	32708	
0030 - 02 - 102 - 00 - 00 - 00 -	65			DDO CODE:-	21313	
8011 - 00 - 107 - 00 - 00 - 00 -	390					
8342 - 00 - 117 - 01 - 02 - 00 -	30628					
2403 - 00 - 001 - 60 - 49 - 01 9 <=====Deduction Classification=====>	560	17-FEB-26	Deduction Amount	3091874	2814747	
0028 - 00 - 107 - 00 - 00 - 00 -	10375			NET DED:-	277127	
0030 - 02 - 102 - 00 - 00 - 00 -	295			DDO CODE:-	21313	
0070 - 60 - 800 - 03 - 00 - 00 -	3000					
8011 - 00 - 107 - 00 - 00 - 00 -	1390					
8342 - 00 - 117 - 01 - 02 - 00 -	262067					

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 17 <=====Deduction Classification=====>	874	24-FEB-26		-331000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 13 <=====Deduction Classification=====>	564	17-FEB-26		2401675	1804990	
			Deduction Amount	NET DED:-	596685	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			4400			
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			590500			
8011 - 00 - 107 - 00 - 00 - 00			675			
2403 - 00 - 101 - 61 - 44 - 02 16 <=====Deduction Classification=====>	873	24-FEB-26		207000	206900	
			Deduction Amount	NET DED:-	100	
				DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00			100			
2403 - 00 - 101 - 61 - 49 - 01 10 <=====Deduction Classification=====>	561	17-FEB-26		532964	486174	
			Deduction Amount	NET DED:-	46790	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			2325			
0030 - 02 - 102 - 00 - 00 - 00			90			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			43835			
2403 - 00 - 101 - 61 - 49 - 01 8 <=====Deduction Classification=====>	559	17-FEB-26		28776	26260	
			Deduction Amount	NET DED:-	2516	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2403 - 00 - 101 - 61 - 49 - 01 3 <=====Deduction Classification=====>	114	04-FEB-26		820724	748774	
			Deduction Amount	NET DED:-	71950	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			3575			
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			67395			
2403 - 00 - 101 - 61 - 49 - 01 11 <=====Deduction Classification=====>	562	17-FEB-26		57552	52520	
			Deduction Amount	NET DED:-	5032	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			250			

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2 Animal Husbandry and Veterinary Services								
128 Chief Pay and Accounts Office - PAKYONG								
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00 - -				10				
8011 - 00 - 107 - 00 - 00 - 00 - -				60				
8342 - 00 - 117 - 01 - 02 - 00 - -				4712				
2403 - 00 - 101 - 61 - 49 - 02 18				874	24-FEB-26	331000		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 15				872	24-FEB-26	899500	898640	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00 - -				450			DDO CODE:- 21313	
0030 - 02 - 102 - 00 - 00 - 00 - -				410				
2403 - 00 - 101 - 61 - 49 - 02 14				751	23-FEB-26	176110	176035	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 - -				75			DDO CODE:- 21313	
2403 - 00 - 101 - 61 - 49 - 13 7				215	09-FEB-26	4377		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 6				214	09-FEB-26	6039	6034	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -				5			DDO CODE:- 21313	
2403 - 00 - 101 - 61 - 49 - 13 2				74	02-FEB-26	7692	7687	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -				5			DDO CODE:- 21313	
2403 - 00 - 101 - 61 - 63 - 49 5				213	09-FEB-26	30000	29995	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -				5			DDO CODE:- 21313	
2403 - 00 - 107 - 73 - 49 - 13 4				212	09-FEB-26	4000		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 49 - 13 1				73	02-FEB-26	3000		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 01 9	165	09-FEB-26		1224750	977930	
<=====Deduction Classification=====>				NET DED:-	246820	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	-	2400				
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	243000				
8011 - 00 - 107 - 00 - 00 - 00	-	360				
2403 - 00 - 101 - 61 - 50 - 01 14	238	13-FEB-26		28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2403 - 00 - 101 - 61 - 50 - 01 13	237	13-FEB-26		28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2403 - 00 - 101 - 61 - 50 - 01 10	166	09-FEB-26		1003323	915721	
<=====Deduction Classification=====>				NET DED:-	87602	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	-	4400				
0030 - 02 - 102 - 00 - 00 - 00	-	170				
8011 - 00 - 107 - 00 - 00 - 00	-	555				
8342 - 00 - 117 - 01 - 02 - 00	-	82477				
2403 - 00 - 101 - 61 - 50 - 01 5	133	07-FEB-26		3413799	3108367	
<=====Deduction Classification=====>				NET DED:-	305432	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	-	14550				
0030 - 02 - 102 - 00 - 00 - 00	-	420				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8011 - 00 - 107 - 00 - 00 - 00	-	1445				
8342 - 00 - 117 - 01 - 02 - 00	-	288917				

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 02 15 <====Deduction Classification====>	15	322	20-FEB-26	61225	61195	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1 <====Deduction Classification====>	1	73	03-FEB-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 11 <====Deduction Classification====>	11	167	09-FEB-26	643500	643155	
			Deduction Amount	NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	-	345		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 12 <====Deduction Classification====>	12	168	09-FEB-26	418500	417865	
			Deduction Amount	NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2403 - 00 - 101 - 61 - 50 - 13 4 <====Deduction Classification====>	4	88	03-FEB-26	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13 3 <====Deduction Classification====>	3	87	03-FEB-26	8900	8895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13 2 <====Deduction Classification====>	2	86	03-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 105 - 70 - 60 - 49 6 <====Deduction Classification====>	6	134	07-FEB-26	1455000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 789 - 60 - 00 - 49 8 <====Deduction Classification====>	8	136	07-FEB-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 796 - 60 - 00 - 49 7 <====Deduction Classification====>	7	135	07-FEB-26	125000	124995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 77 8	440	12-FEB-26	212201	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 80 10	487	13-FEB-26	39607	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 80 14	489	13-FEB-26	57870	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 80 12	488	13-FEB-26	2100	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 105 - 09 - 60 - 72 6	116	04-FEB-26	4720	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 79 15	489	13-FEB-26	520830	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 79 11	487	13-FEB-26	356461	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 79 13	488	13-FEB-26	18900	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 83 9	440	12-FEB-26	1909813	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 97 3	106	04-FEB-26	209000	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		
2403 - 00 - 102 - 09 - 00 - 89 4	111	04-FEB-26	153808	NET DED:-	21601	
<=====Deduction Classification=====>	Deduction	Amount		DDO CODE:-		

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 09 - 00 - 89 <=====Deduction Classification=====>	22	915	25-FEB-26	54626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 71 <=====Deduction Classification=====>	7	116	04-FEB-26	42480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	5	113	04-FEB-26	70530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	2	22	02-FEB-26	17948		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	1	21	02-FEB-26	499547		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	26	993	26-FEB-26	64418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	25	992	26-FEB-26	199981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	24	991	26-FEB-26	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	23	990	26-FEB-26	2300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	16	572	16-FEB-26	199410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	17	573	16-FEB-26	75444		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 <=====Deduction Classification=====>	18	675	19-FEB-26	749007		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 109 - 09 - 00 - 81 19 <=====Deduction Classification=====>		806		24-FEB-26	200000	
			Deduction Amount		NET DED: -	
					DDO CODE: -	21601
2403 - 00 - 109 - 09 - 00 - 81 20 <=====Deduction Classification=====>		807		24-FEB-26	395922	
			Deduction Amount		NET DED: -	
					DDO CODE: -	21601
2403 - 00 - 113 - 09 - 00 - 80 21 <=====Deduction Classification=====>		866		24-FEB-26	381503	
			Deduction Amount		NET DED: -	
					DDO CODE: -	21601
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01 19 <=====Deduction Classification=====>		237		02-FEB-26	35459	32302
			Deduction Amount		NET DED: -	3157
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE: -	30001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2992			
2059 - 80 - 001 - 61 - 44 - 01 25 <=====Deduction Classification=====>		309		03-FEB-26	4140680	3772519
			Deduction Amount		NET DED: -	368161
0028 - 00 - 107 - 00 - 00 - 00 -			17925		DDO CODE: -	30001
0030 - 02 - 102 - 00 - 00 - 00 -			620			
8011 - 00 - 107 - 00 - 00 - 00 -			2965			
8342 - 00 - 117 - 01 - 02 - 00 -			346621			
8658 - 00 - 123 - 00 - 00 - 00 -			30			
2059 - 80 - 001 - 61 - 44 - 01 51 <=====Deduction Classification=====>		3192		25-FEB-26	28776	26275
			Deduction Amount		NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE: -	30001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2356			

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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 - 01			53	3194	25-FEB-26	21982930 18977971
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3004959
0028 - 00 - 107 - 00 - 00 - 00			-	69675		DDO CODE:- 30001
0030 - 02 - 102 - 00 - 00 - 00			-	2050		
0070 - 60 - 800 - 03 - 00 - 00			-	43000		
0216 - 01 - 106 - 02 - 00 - 00			-	5100		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	1430500		
8011 - 00 - 107 - 00 - 00 - 00			-	11580		
8342 - 00 - 117 - 01 - 02 - 00			-	1399524		
8658 - 00 - 112 - 00 - 00 - 00			-	38500		
8658 - 00 - 123 - 00 - 00 - 00			-	30		
2059 - 80 - 001 - 61 - 44 - 01			27	815	06-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 30001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2059 - 80 - 001 - 61 - 44 - 02			55	3196	25-FEB-26	648500 647750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 750
0028 - 00 - 107 - 00 - 00 - 00			-	525		DDO CODE:- 30001
0030 - 02 - 102 - 00 - 00 - 00			-	225		
2059 - 80 - 001 - 61 - 44 - 02			24	308	03-FEB-26	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			23	307	03-FEB-26	9290 9285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			54	3195	25-FEB-26	657000 656765
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			10	228	02-FEB-26	639000 638770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 230
0030 - 02 - 102 - 00 - 00 - 00			-	230		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 - 02	11	229	02-FEB-26	630500	629755	
<=====Deduction Classification=====>				NET DED:-	745	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	525				
0030 - 02 - 102 - 00 - 00 - 00	-	220				
2059 - 80 - 001 - 61 - 44 - 02	20	238	02-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	26	310	03-FEB-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	18	236	02-FEB-26	10078	10073	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	17	235	02-FEB-26	25033	25028	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	16	234	02-FEB-26	12401	12396	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	14	232	02-FEB-26	22650	22645	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	12	230	02-FEB-26	75000	74995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	36	1266	11-FEB-26	13658	13653	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	15	233	02-FEB-26	10502	10497	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 06	13	231	02-FEB-26	3186		
<=====Deduction Classification=====>				NET DED:-		
				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 - 06 37 <====Deduction Classification====>	1267	11-FEB-26		18514	18509	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 52 <====Deduction Classification====>	3193	25-FEB-26		2500		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 50 <====Deduction Classification====>	3191	25-FEB-26		11200	11195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 49 <====Deduction Classification====>	3190	25-FEB-26		9600	9595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 39 <====Deduction Classification====>	1611	13-FEB-26		39034	39029	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 41 <====Deduction Classification====>	1613	13-FEB-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 21 <====Deduction Classification====>	239	02-FEB-26		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 22 <====Deduction Classification====>	240	02-FEB-26		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 32 <====Deduction Classification====>	820	06-FEB-26		17380	17375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24 31 <====Deduction Classification====>	819	06-FEB-26		176764	176624	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24 40 <====Deduction Classification====>	1612	13-FEB-26		176764	176624	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 33 <====Deduction Classification====>	1263	11-FEB-26		17700	17695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 29		35	1265	11-FEB-26	14492	14487
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		28	816	06-FEB-26	3923	3918
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		34	1264	11-FEB-26	9176	9171
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		29	817	06-FEB-26	22532	22527
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		30	818	06-FEB-26	16200	16195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		46	2853	24-FEB-26	262729	262724
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 49		38	1610	13-FEB-26	352230	352225
<=====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		1	19	02-FEB-26	406589	370313
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	36276
0028 - 00 - 107 - 00 - 00 - 00		-	1750		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8011 - 00 - 107 - 00 - 00 - 00		-	300			
8342 - 00 - 117 - 01 - 02 - 00		-	34151			
8658 - 00 - 123 - 00 - 00 - 00		-	15			

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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 2<=====Deduction Classification=====>		52	04-FEB-26	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 3<=====Deduction Classification=====>		133	10-FEB-26	1377807	1210527	
0028 - 00 - 107 - 00 - 00 - 00 -		5050	NET DED:-	167280		
0030 - 02 - 102 - 00 - 00 - 00 -		155	DDO CODE:-	30405		
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
0216 - 01 - 106 - 02 - 00 - 00 -		100				
8009 - 01 - 101 - 00 - 00 - 00 -		57000				
8011 - 00 - 107 - 00 - 00 - 00 -		705				
8342 - 00 - 117 - 01 - 02 - 00 -		103270				
2059 - 80 - 001 - 61 - 46 - 13 6<=====Deduction Classification=====>		335	16-FEB-26	4800		
			NET DED:-			
			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 13 5<=====Deduction Classification=====>		334	16-FEB-26	4985		
			NET DED:-			
			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 13 4<=====Deduction Classification=====>		333	16-FEB-26	4900		
			NET DED:-			
			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 9<=====Deduction Classification=====>		376	24-FEB-26	1064833	966560	
0028 - 00 - 107 - 00 - 00 - 00 -		3875	NET DED:-	98273		
0030 - 02 - 102 - 00 - 00 - 00 -		120	DDO CODE:-	30102		
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8011 - 00 - 107 - 00 - 00 - 00 -		750				
8342 - 00 - 117 - 01 - 02 - 00 -		92528				

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3 Buildings and Housing					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 6 <====Deduction Classification====>	217	19-FEB-26		3850	3508
				NET DED:-	342
8342 - 00 - 117 - 01 - 02 - 00	-	342		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01 7 <====Deduction Classification====>	218	19-FEB-26		1956	1770
				NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00	-	186		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 02 8 <====Deduction Classification====>	374	24-FEB-26		12000	11995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 06 1 <====Deduction Classification====>	29	03-FEB-26		6076	6071
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 5 <====Deduction Classification====>	54	04-FEB-26		8000	0
				NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00	-	8000		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 2 <====Deduction Classification====>	30	03-FEB-26		1500	
				NET DED:-	
				DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 4 <====Deduction Classification====>	32	03-FEB-26		1000	
				NET DED:-	
				DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 3 <====Deduction Classification====>	31	03-FEB-26		3100	
				NET DED:-	
				DDO CODE:-	30102
2216 - 05 - 053 - 60 - 72 - 02 1 <====Deduction Classification====>	28	03-FEB-26		135000	134950
				NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	30102
2216 - 05 - 053 - 60 - 72 - 02 2 <====Deduction Classification====>	375	24-FEB-26		141000	140950
				NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	30102

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01 16		1230	21-FEB-26	718487	539142	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	179345	
0028 - 00 - 107 - 00 - 00 - 00 -		1400		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00 -		35				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
0216 - 01 - 106 - 02 - 00 - 00 -		700				
8009 - 01 - 101 - 00 - 00 - 00 -		175000				
8011 - 00 - 107 - 00 - 00 - 00 -		210				
2059 - 80 - 001 - 61 - 48 - 01 18		1232	21-FEB-26	846437	767994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78443	
0028 - 00 - 107 - 00 - 00 - 00 -		3800		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00 -		130				
0216 - 01 - 106 - 02 - 00 - 00 -		950				
8011 - 00 - 107 - 00 - 00 - 00 -		720				
8342 - 00 - 117 - 01 - 02 - 00 -		72843				
2059 - 80 - 001 - 61 - 48 - 01 8		309	07-FEB-26	30155	30000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -		150		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2059 - 80 - 001 - 61 - 48 - 01 15		1229	21-FEB-26	3672004	3347394	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	324610	
0028 - 00 - 107 - 00 - 00 - 00 -		14375		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00 -		415				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
0216 - 01 - 106 - 02 - 00 - 00 -		1450				
8011 - 00 - 107 - 00 - 00 - 00 -		1545				
8342 - 00 - 117 - 01 - 02 - 00 -		305825				
2059 - 80 - 001 - 61 - 48 - 02 14		1228	21-FEB-26	238000	237890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00 -		110		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 1		302	07-FEB-26	15677	15672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30304	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02 2<=====Deduction Classification=====>		303	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 3<=====Deduction Classification=====>		304	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 17<=====Deduction Classification=====>		1231	21-FEB-26	534000	533745	
		Deduction	Amount	NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		-	255	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 5<=====Deduction Classification=====>		306	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 6<=====Deduction Classification=====>		307	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 7<=====Deduction Classification=====>		308	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 9<=====Deduction Classification=====>		335	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 4<=====Deduction Classification=====>		305	07-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	30304	
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 01 4<=====Deduction Classification=====>		375	13-FEB-26	-2229853		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 02 6<=====Deduction Classification=====>		936	25-FEB-26	10000	9995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	31307	

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 07 5<=====Deduction Classification=====>		375	13-FEB-26	2229853		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		31307
2059 - 80 - 001 - 61 - 49 - 11 1<=====Deduction Classification=====>		256	09-FEB-26	19125		19120
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		31307
2059 - 80 - 001 - 61 - 49 - 13 3<=====Deduction Classification=====>		374	13-FEB-26	47822		47817
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		31307
2059 - 80 - 001 - 61 - 49 - 24 2<=====Deduction Classification=====>		257	09-FEB-26	10854		10844
		Deduction	Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-		31307
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 50 - 01 1<=====Deduction Classification=====>		398	23-FEB-26	-654561		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		31406
2059 - 80 - 001 - 61 - 50 - 01 4<=====Deduction Classification=====>		537	25-FEB-26	1897613		1725454
		Deduction	Amount	NET DED:-		172159
0028 - 00 - 107 - 00 - 00 - 00		-	7025	DDO CODE:-		31406
0030 - 02 - 102 - 00 - 00 - 00		-	225			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	12000			
8011 - 00 - 107 - 00 - 00 - 00		-	915			
8342 - 00 - 117 - 01 - 02 - 00		-	147794			
8658 - 00 - 112 - 00 - 00 - 00		-	2200			
2059 - 80 - 001 - 61 - 50 - 07 2<=====Deduction Classification=====>		398	23-FEB-26	654561		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		31406

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 50 - 13 3	536	25-FEB-26		2722		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	31406	
3 Buildings and Housing						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4059 - 01 - 051 - 31 - 00 - 82 1	215	07-FEB-26		1274713		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	30001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4059 - 01 - 051 - 31 - 00 - 81 2	215	07-FEB-26		11472421		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	30001	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 19	1598	13-FEB-26		38962	38957	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 28	2278	21-FEB-26		-2190524		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 18	1597	13-FEB-26		70090	70085	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 24	1601	13-FEB-26		-165200		
<=====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 - 06 20 <====Deduction Classification====>	1599	13-FEB-26		13654	13649	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 15 <====Deduction Classification====>	1594	13-FEB-26		19324	19319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 27 <====Deduction Classification====>	2148	19-FEB-26		14544	14539	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 31 <====Deduction Classification====>	3354	25-FEB-26		12472	12467	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 07 29 <====Deduction Classification====>	2278	21-FEB-26		2190524		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 8 <====Deduction Classification====>	1073	09-FEB-26		26876	26871	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 9 <====Deduction Classification====>	1074	09-FEB-26		31376	31371	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 25 <====Deduction Classification====>	2146	19-FEB-26		28335	28330	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 10 <====Deduction Classification====>	1075	09-FEB-26		33035	33030	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 30 <====Deduction Classification====>	3353	25-FEB-26		17650	17645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	753	05-FEB-26		10685	10680	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 21 <====Deduction Classification====>	1600	13-FEB-26		-175923		
				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 - 24 2 <====Deduction Classification====>	253	02-FEB-26	59697	59682		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 24 6 <====Deduction Classification====>	754	05-FEB-26	23065	23060		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 26 16 <====Deduction Classification====>	1595	13-FEB-26	15000	14995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 26 17 <====Deduction Classification====>	1596	13-FEB-26	15000	14995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 29 26 <====Deduction Classification====>	2147	19-FEB-26	2478			
			NET DED:-			
			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 29 7 <====Deduction Classification====>	755	05-FEB-26	15955	15950		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 29 14 <====Deduction Classification====>	1593	13-FEB-26	13300	13295		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 49 3 <====Deduction Classification====>	400	03-FEB-26	123900	123895		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 49 1 <====Deduction Classification====>	252	02-FEB-26	395338	395333		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 49 22 <====Deduction Classification====>	1600	13-FEB-26	175923			
			NET DED:-			
			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 49 23 <====Deduction Classification====>	1601	13-FEB-26	165200			
			NET DED:-			
			DDO CODE:-	40001		
2425 - 00 - 003 - 60 - 00 - 09 13 <====Deduction Classification====>	1301	11-FEB-26	1102401	1102396		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 107 - 62 - 00 - 31 12<=====Deduction Classification=====>		1300	11-FEB-26	4923000	NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 277 - 62 - 00 - 31 11<=====Deduction Classification=====>		1299	11-FEB-26	2022000	NET DED:-	2021995
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 277 - 62 - 00 - 36 4<=====Deduction Classification=====>		529	04-FEB-26	1142000	NET DED:-	
					DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 2<=====Deduction Classification=====>		38	02-FEB-26	1598067	NET DED:-	1278049
					DDO CODE:-	320018
0028 - 00 - 107 - 00 - 00 - 00		-	3200		DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
0216 - 01 - 106 - 02 - 00 - 00		-	800			
8009 - 01 - 101 - 00 - 00 - 00		-	225000			
8011 - 00 - 107 - 00 - 00 - 00		-	975			
8342 - 00 - 117 - 01 - 02 - 00		-	88463			
2425 - 00 - 001 - 00 - 44 - 01 15<=====Deduction Classification=====>		772	19-FEB-26	44347	NET DED:-	39857
					DDO CODE:-	4490
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	4170			
2425 - 00 - 001 - 00 - 44 - 49 9<=====Deduction Classification=====>		766	19-FEB-26	8000	NET DED:-	7995
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40203

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 49 21<=====Deduction Classification=====>		1244	27-FEB-26	7900	7895	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 7<=====Deduction Classification=====>		764	19-FEB-26	4200		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 6<=====Deduction Classification=====>		763	19-FEB-26	7200	7195	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 19<=====Deduction Classification=====>		1122	23-FEB-26	7200	7195	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 10<=====Deduction Classification=====>		767	19-FEB-26	7370	7365	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 11<=====Deduction Classification=====>		768	19-FEB-26	8800	8795	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 12<=====Deduction Classification=====>		769	19-FEB-26	8430	8425	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 5<=====Deduction Classification=====>		762	19-FEB-26	6100	6095	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 8<=====Deduction Classification=====>		765	19-FEB-26	9800	9795	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 1<=====Deduction Classification=====>		37	02-FEB-26	102701	57316	
		Deduction	Amount	NET DED:-	45385	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2425 - 00 - 001 - 00 - 45 - 01 17			891	20-FEB-26		1287384 996875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 290509
0028 - 00 - 107 - 00 - 00 - 00			-	2400		DDO CODE:- 40203
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	220000		
8011 - 00 - 107 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	64979		
2425 - 00 - 001 - 00 - 45 - 01 3			39	02-FEB-26		-1039000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 02 16			773	19-FEB-26		2620500 2619580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 920
0030 - 02 - 102 - 00 - 00 - 00			-	920		DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 07 4			39	02-FEB-26		1039000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 13 20			1215	24-FEB-26		1400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 47 - 01 18			892	20-FEB-26		369037 298633
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70404
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 40203
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	270		
8342 - 00 - 117 - 01 - 02 - 00			-	19314		
2425 - 00 - 001 - 00 - 47 - 01 14			771	19-FEB-26		26775 24421
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2354
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 40203
8342 - 00 - 117 - 01 - 02 - 00			-	2349		

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 01		13	770	19-FEB-26	11025	10042
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	983
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40203
8342 - 00 - 117 - 01 - 02 - 00		-	978			
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 46 - 02		5	113	09-FEB-26	18760	18750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02		4	112	09-FEB-26	1012500	1012150
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00		-	350		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13		6	541	24-FEB-26	9824	9819
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 47 - 01		3	111	09-FEB-26	342950	276715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66235
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00		-	15			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	64000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
2425 - 00 - 001 - 00 - 47 - 01		1	69	05-FEB-26	342950	276715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66235
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00		-	15			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	64000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			

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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 - 47 - 01 2		110	09-FEB-26	652069	590280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61789	
0028 - 00 - 107 - 00 - 00 - 00 -		1825		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00 -		50				
0070 - 60 - 800 - 03 - 00 - 00 -		2500				
8011 - 00 - 107 - 00 - 00 - 00 -		325				
8342 - 00 - 117 - 01 - 02 - 00 -		57089				
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 15		444	24-FEB-26	830410	741153	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	89257	
0028 - 00 - 107 - 00 - 00 - 00 -		1900		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00 -		50				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
8009 - 01 - 101 - 00 - 00 - 00 -		35000				
8011 - 00 - 107 - 00 - 00 - 00 -		550				
8342 - 00 - 117 - 01 - 02 - 00 -		49757				
2425 - 00 - 001 - 00 - 47 - 01 17		446	24-FEB-26	134525	121521	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13004	
0028 - 00 - 107 - 00 - 00 - 00 -		400		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00 -		10				
8009 - 01 - 101 - 00 - 00 - 00 -		7000				
8011 - 00 - 107 - 00 - 00 - 00 -		60				
8342 - 00 - 117 - 01 - 02 - 00 -		5534				
2425 - 00 - 001 - 00 - 47 - 02 16		445	24-FEB-26	1065500	1065130	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00 -		370		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 7		98	06-FEB-26	990	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	990	
0215 - 01 - 103 - 00 - 00 - 00 -		990		DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 13 13 <=====Deduction Classification=====>	13	104	06-FEB-26	17014	17009	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 14 <=====Deduction Classification=====>	14	105	06-FEB-26	30428	30423	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 1 <=====Deduction Classification=====>	1	20	02-FEB-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 5 <=====Deduction Classification=====>	5	96	06-FEB-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 6 <=====Deduction Classification=====>	6	97	06-FEB-26	7500	7495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 2 <=====Deduction Classification=====>	2	44	03-FEB-26	-27500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 4 <=====Deduction Classification=====>	4	47	04-FEB-26	132400	119396	
			Deduction Amount	NET DED:-	13004	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8009 - 01 - 101 - 00 - 00 - 00	-	7000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	5534				
2425 - 00 - 001 - 00 - 55 - 07 3 <=====Deduction Classification=====>	3	44	03-FEB-26	27500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 12 <=====Deduction Classification=====>	12	103	06-FEB-26	10470	10465	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 8 <=====Deduction Classification=====>	8	99	06-FEB-26	5435	5430	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	

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4 Co-operation							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 13 11<=====Deduction Classification=====>			102	06-FEB-26	9000	8995	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 10<=====Deduction Classification=====>			101	06-FEB-26	6000	5995	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 9<=====Deduction Classification=====>			100	06-FEB-26	5401	5396	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	40102	
4 Co-operation							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 21<=====Deduction Classification=====>			1455	24-FEB-26	20000	19995	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 2<=====Deduction Classification=====>			118	04-FEB-26	-1366821		
			Deduction Amount		NET DED:-		
					DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 15<=====Deduction Classification=====>			574	12-FEB-26	1659933	1269373	
			Deduction Amount		NET DED:-	390560	
0028 - 00 - 107 - 00 - 00 - 00 -			-	3925	DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00 -			-	105			
0070 - 60 - 800 - 03 - 00 - 00 -			-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -			-	150			
8009 - 01 - 101 - 00 - 00 - 00 -			-	325000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	875			
8342 - 00 - 117 - 01 - 02 - 00 -			-	56005			
8658 - 00 - 112 - 00 - 00 - 00 -			-	2500			
2425 - 00 - 001 - 00 - 48 - 01 13<=====Deduction Classification=====>			572	12-FEB-26	288825	242924	
			Deduction Amount		NET DED:-	45901	
0028 - 00 - 107 - 00 - 00 - 00 -			-	800	DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00 -			-	20			

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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=====>															
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8009 - 01 - 101 - 00 - 00 - 00 - 00	-	40000													
8011 - 00 - 107 - 00 - 00 - 00 - 00	-	105													
8342 - 00 - 117 - 01 - 02 - 00 - 00	-	4976													
2425 - 00 - 001 - 00 - 48 - 02	12	571	12-FEB-26	2132250	2131510										
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2425 - 00 - 001 - 00 - 48 - 02	16	575	12-FEB-26	54000	53985										
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	15													
2425 - 00 - 001 - 00 - 48 - 06	17	591	13-FEB-26	18546	18541										
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5													
2425 - 00 - 001 - 00 - 48 - 06	18	592	13-FEB-26	33181	33176										
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5													
2425 - 00 - 001 - 00 - 48 - 06	19	593	13-FEB-26	24680	24675										
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2425 - 00 - 001 - 00 - 48 - 06	20	594	13-FEB-26	21534	21529										
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5										
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5													
2425 - 00 - 001 - 00 - 48 - 07	1	118	04-FEB-26	1366821	1366821										
<=====Deduction Classification=====>			Deduction Amount	NET DED:-											
				DDO CODE:-	40304										
2425 - 00 - 001 - 00 - 48 - 13	10	155	05-FEB-26	12300	12295										
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5										
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5													
2425 - 00 - 001 - 00 - 48 - 13	11	156	05-FEB-26	9113	9108										
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5													
2425 - 00 - 001 - 00 - 48 - 24	6	121	04-FEB-26	10500	10500										
<=====Deduction Classification=====>			Deduction Amount	NET DED:-											
				DDO CODE:-	40304										

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 24 7<=====Deduction Classification=====>		122	04-FEB-26	19110	19095	
0030 - 02 - 102 - 00 - 00 - 00		-	15	NET DED:-	15	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 5<=====Deduction Classification=====>		120	04-FEB-26	10500		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 14<=====Deduction Classification=====>		573	12-FEB-26	650285	574862	
0028 - 00 - 107 - 00 - 00 - 00		-	1475	NET DED:-	75423	
0030 - 02 - 102 - 00 - 00 - 00		-	40	DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	375			
8342 - 00 - 117 - 01 - 02 - 00		-	42533			
2425 - 00 - 001 - 00 - 57 - 01 4<=====Deduction Classification=====>		119	04-FEB-26	-383628		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 07 3<=====Deduction Classification=====>		119	04-FEB-26	383628		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 9<=====Deduction Classification=====>		154	05-FEB-26	4004		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 8<=====Deduction Classification=====>		153	05-FEB-26	16600	16595	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	40304	
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 49 7<=====Deduction Classification=====>		220	09-FEB-26	74840	74835	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 19 <=====Deduction Classification=====>	768	23-FEB-26		45000	44985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 17 <=====Deduction Classification=====>	766	23-FEB-26		354700	354565	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00 -	135			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 1 <=====Deduction Classification=====>	67	02-FEB-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 8 <=====Deduction Classification=====>	757	23-FEB-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 6 <=====Deduction Classification=====>	72	02-FEB-26		8700	8695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 24 13 <=====Deduction Classification=====>	762	23-FEB-26		10854	10844	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 14 <=====Deduction Classification=====>	763	23-FEB-26		1432131	1171376	
				NET DED:-	260755	
0028 - 00 - 107 - 00 - 00 - 00 -	3425			DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 -	90					
0070 - 60 - 800 - 03 - 00 - 00 -	1999					
8009 - 01 - 101 - 00 - 00 - 00 -	160000					
8011 - 00 - 107 - 00 - 00 - 00 -	795					
8342 - 00 - 117 - 01 - 02 - 00 -	94446					
2425 - 00 - 001 - 49 - 00 - 01 15 <=====Deduction Classification=====>	764	23-FEB-26		564225	506760	
				NET DED:-	57465	
0028 - 00 - 107 - 00 - 00 - 00 -	1400			DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	19000					
8011 - 00 - 107 - 00 - 00 - 00 -	285					
8342 - 00 - 117 - 01 - 02 - 00 -	35745					

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 02 18 <=====Deduction Classification=====>	767	23-FEB-26		72000	71980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 16 <=====Deduction Classification=====>	765	23-FEB-26		769500	769230	
				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	-	270		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 06 2 <=====Deduction Classification=====>	68	02-FEB-26		71830	71825	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 3 <=====Deduction Classification=====>	69	02-FEB-26		3824		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 10 <=====Deduction Classification=====>	759	23-FEB-26		7347	7342	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 9 <=====Deduction Classification=====>	758	23-FEB-26		4130		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 5 <=====Deduction Classification=====>	71	02-FEB-26		2999		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 4 <=====Deduction Classification=====>	70	02-FEB-26		8901	8896	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 11 <=====Deduction Classification=====>	760	23-FEB-26		7234		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 12 <=====Deduction Classification=====>	761	23-FEB-26		10854	10844	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	41306	

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 50 - 00 - 01 1		538	25-FEB-26	409825	324440	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	85385	
0028 - 00 - 107 - 00 - 00 - 00 -		600		DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00 -		15				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		83500				
8011 - 00 - 107 - 00 - 00 - 00 -		270				
2425 - 00 - 001 - 50 - 00 - 01 2		539	25-FEB-26	418190	378664	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	39526	
0028 - 00 - 107 - 00 - 00 - 00 -		1225		DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00 -		35				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
0216 - 01 - 106 - 02 - 00 - 00 -		150				
8011 - 00 - 107 - 00 - 00 - 00 -		130				
8342 - 00 - 117 - 01 - 02 - 00 -		36986				
2425 - 00 - 001 - 50 - 00 - 02 3		540	25-FEB-26	982500	982165	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00 -		335		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 4		541	25-FEB-26	9380	9375	
<=====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		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01 68		2468	23-FEB-26	671596	611233	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	60363	
0028 - 00 - 107 - 00 - 00 - 00 -		2850		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -		95				
8011 - 00 - 107 - 00 - 00 - 00 -		570				
8342 - 00 - 117 - 01 - 02 - 00 -		56848				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 30		545	04-FEB-26		-690100	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01 65		2465	23-FEB-26		853060	777015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76045
					DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00		-	3625			
0030 - 02 - 102 - 00 - 00 - 00		-	125			
8011 - 00 - 107 - 00 - 00 - 00		-	675			
8342 - 00 - 117 - 01 - 02 - 00		-	71620			
2205 - 00 - 001 - 00 - 44 - 01 63		2463	23-FEB-26		3788037	3453970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	334067
					DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00		-	16475			
0030 - 02 - 102 - 00 - 00 - 00		-	610			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8011 - 00 - 107 - 00 - 00 - 00		-	2565			
8342 - 00 - 117 - 01 - 02 - 00		-	314267			
2205 - 00 - 001 - 00 - 44 - 01 62		2462	23-FEB-26		5986778	4705718
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1281060
					DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00		-	12700			
0030 - 02 - 102 - 00 - 00 - 00		-	335			
0070 - 60 - 800 - 03 - 00 - 00		-	22000			
0216 - 01 - 106 - 02 - 00 - 00		-	2600			
8009 - 01 - 101 - 00 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	1024288			
8011 - 00 - 107 - 00 - 00 - 00		-	3015			
8342 - 00 - 117 - 01 - 02 - 00		-	215122			
2205 - 00 - 001 - 00 - 44 - 01 3		167	02-FEB-26		52970	45735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7235
					DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	7000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 39 <=====Deduction Classification=====>	551	04-FEB-26	Deduction Amount	-136960	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 38 <=====Deduction Classification=====>	550	04-FEB-26	Deduction Amount	-105336	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 35 <=====Deduction Classification=====>	549	04-FEB-26	Deduction Amount	-642396	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 41 <=====Deduction Classification=====>	552	04-FEB-26	Deduction Amount	-689600	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 69 <=====Deduction Classification=====>	2469	23-FEB-26	Deduction Amount	236775	200588	
				NET DED:-	36187	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00 -	400					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	25000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
8342 - 00 - 117 - 01 - 02 - 00 -	9657					
2205 - 00 - 001 - 00 - 44 - 01 27 <=====Deduction Classification=====>	544	04-FEB-26	Deduction Amount	-136960	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 60 <=====Deduction Classification=====>	1588	13-FEB-26	Deduction Amount	-105336	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 25 <=====Deduction Classification=====>	543	04-FEB-26	Deduction Amount	-642396	NET DED:-	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 66 <=====Deduction Classification=====>	2466	23-FEB-26	Deduction Amount	1401388	1192116	
				NET DED:-	209272	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00 -	2400					
0030 - 02 - 102 - 00 - 00 - 00 -	65					
0070 - 60 - 800 - 03 - 00 - 00 -	3500					
0216 - 01 - 106 - 02 - 00 - 00 -	850					

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				130000		
8011 - 00 - 107 - 00 - 00 - 00 -				690		
8342 - 00 - 117 - 01 - 02 - 00 -				71767		
2205 - 00 - 001 - 00 - 44 - 02			2	166	02-FEB-26	10500 10495
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			94	3409	25-FEB-26	413250 409235
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 4015
0028 - 00 - 107 - 00 - 00 - 00 -				950		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00 -				65		
0070 - 60 - 800 - 03 - 00 - 00 -				3000		
2205 - 00 - 001 - 00 - 44 - 02			95	3410	25-FEB-26	153000 152935
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00 -				65		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			96	3411	25-FEB-26	301000 300870
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00 -				130		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			97	3412	25-FEB-26	1107250 1106650
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 600
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00 -				475		
2205 - 00 - 001 - 00 - 44 - 02			100	3415	25-FEB-26	121940 121875
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00 -				65		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			101	3416	25-FEB-26	8810 8805
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			103	3418	25-FEB-26	9000 8995
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			1	165	02-FEB-26	5081 5076
<=====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 - 001 - 00 - 44 - 02 99		3414	25-FEB-26	9380	9375	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 114		3429	25-FEB-26	10373	10368	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 18		184	02-FEB-26	10958	10953	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 113		3428	25-FEB-26	15459	15454	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 112		3427	25-FEB-26	20803	20798	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 17		183	02-FEB-26	28985	28980	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 4		170	02-FEB-26	8831	8826	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 54		1281	11-FEB-26	200000	199995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 26		543	04-FEB-26	642396		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 61		1588	13-FEB-26	105336		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 28		544	04-FEB-26	136960		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 29		545	04-FEB-26	690100		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 07 36 <=====Deduction Classification=====>	549	04-FEB-26	642396	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 07 37 <=====Deduction Classification=====>	550	04-FEB-26	105336	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 07 40 <=====Deduction Classification=====>	551	04-FEB-26	136960	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 07 42 <=====Deduction Classification=====>	552	04-FEB-26	689600	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 11 21 <=====Deduction Classification=====>	187	02-FEB-26	15660	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 13 <=====Deduction Classification=====>	179	02-FEB-26	13150	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 58 <=====Deduction Classification=====>	1424	12-FEB-26	8987	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 59 <=====Deduction Classification=====>	1425	12-FEB-26	47994	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 12 <=====Deduction Classification=====>	178	02-FEB-26	23729	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 14 <=====Deduction Classification=====>	180	02-FEB-26	13150	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 15 <=====Deduction Classification=====>	181	02-FEB-26	13150	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 001 - 00 - 44 - 11 16 <=====Deduction Classification=====>	182	02-FEB-26	13150	NET DED:-	5	
				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 - 001 - 00 - 44 - 13				49	1269	11-FEB-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				91	2961	24-FEB-26	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0220 - 60 - 106 - 00 - 00 - 00				-	8000		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				51	1271	11-FEB-26	1060		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				52	1272	11-FEB-26	5775	5770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				20	186	02-FEB-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				76	2925	24-FEB-26	25200	25195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				77	2926	24-FEB-26	15120	15115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				80	2929	24-FEB-26	15120	15115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				81	2946	24-FEB-26	12600	12595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				82	2947	24-FEB-26	31080	31075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				83	2948	24-FEB-26	29400	29395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				84	2949	24-FEB-26	12600	12595	
<====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 - 001 - 00 - 44 - 13 86		2951	24-FEB-26		6300	6295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 87		2952	24-FEB-26		12600	12595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 102		3417	25-FEB-26		70000	69795
<====Deduction Classification====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2205 - 00 - 001 - 00 - 44 - 13 106		3421	25-FEB-26		5600	5595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 50		1270	11-FEB-26		4006	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 89		2959	24-FEB-26		15600	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	15600
0220 - 60 - 106 - 00 - 00 - 00		-	15600		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 79		2928	24-FEB-26		12600	12595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 85		2950	24-FEB-26		6300	6295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 90		2960	24-FEB-26		2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0220 - 60 - 106 - 00 - 00 - 00		-	2400		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 78		2927	24-FEB-26		6300	6295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 88		2958	24-FEB-26		12000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	12000
0220 - 60 - 106 - 00 - 00 - 00		-	12000		DDO CODE:-	50001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 29				23	189	02-FEB-26	29601	29596	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29				48	1268	11-FEB-26	34000	33995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01				67	2467	23-FEB-26	1766227	1543150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	223077	
0028 - 00 - 107 - 00 - 00 - 00				-	6050		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	170				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	114000				
8011 - 00 - 107 - 00 - 00 - 00				-	705				
8342 - 00 - 117 - 01 - 02 - 00				-	101502				
2205 - 00 - 102 - 60 - 00 - 01				31	546	04-FEB-26	-324106		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01				64	2464	23-FEB-26	2783850	2257794	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	526056	
0028 - 00 - 107 - 00 - 00 - 00				-	6750		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	170				
0070 - 60 - 800 - 03 - 00 - 00				-	500				
0216 - 01 - 106 - 02 - 00 - 00				-	1800				
8009 - 01 - 101 - 00 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	452636				
8011 - 00 - 107 - 00 - 00 - 00				-	940				
8342 - 00 - 117 - 01 - 02 - 00				-	61760				
2205 - 00 - 102 - 60 - 00 - 06				5	171	02-FEB-26	18638	18633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07				32	546	04-FEB-26	324106		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 13	92	2962	24-FEB-26	3504	0	
<=====Deduction Classification=====>				NET DED:-	3504	
				DDO CODE:-	50001	
0801 - 01 - 800 - 02 - 00 - 00	-	3504				
2205 - 00 - 102 - 60 - 00 - 13	47	1262	11-FEB-26	9333	9328	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	53	1273	11-FEB-26	9304	9299	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	71	2913	24-FEB-26	9747	9742	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	8	174	02-FEB-26	9094	9089	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	10	176	02-FEB-26	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	57	1423	12-FEB-26	9430	9425	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	11	177	02-FEB-26	591		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	70	2912	24-FEB-26	8505	8500	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 13	115	3430	25-FEB-26	8953	8948	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 102 - 60 - 00 - 24	118	3433	25-FEB-26	4664		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24	117	3432	25-FEB-26	227580	227405	
<=====Deduction Classification=====>				NET DED:-	175	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	175				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 102 - 60 - 00 - 24 9			175	02-FEB-26	53820	53810
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 116			3431	25-FEB-26	53820	53810
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 49 22			188	02-FEB-26	248600	246109
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2491
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			-	2486		
2205 - 00 - 102 - 70 - 00 - 49 24			242	02-FEB-26	289932	289927
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
2205 - 00 - 102 - 74 - 00 - 31 93			2979	24-FEB-26	5000000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 06 19			185	02-FEB-26	10812	10807
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 74			2916	24-FEB-26	574646	574601
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 109			3424	25-FEB-26	3168	1126
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2042
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	1852		
2205 - 00 - 105 - 63 - 00 - 01 105			3420	25-FEB-26	294215	294195
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 98			3413	25-FEB-26	64025	56583
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7442
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	50001
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 -				60		
8342 - 00 - 117 - 01 - 02 - 00 -				7177		
2205 - 00 - 105 - 63 - 00 - 01 75			2917	24-FEB-26	845569	845509
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 -				60	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 45			554	04-FEB-26	-234712	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 73			2915	24-FEB-26	913240	913185
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 -				55	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 43			553	04-FEB-26	-31840	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 33			547	04-FEB-26	-226332	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 72			2914	24-FEB-26	105860	105855
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 06 7			173	02-FEB-26	170568	170563
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 06 6			172	02-FEB-26	8755	8750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07 55			1421	12-FEB-26	53913	53908
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07 44			553	04-FEB-26	31840	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 105 - 63 - 00 - 07 34 <====Deduction Classification====>	547	04-FEB-26	226332	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 105 - 63 - 00 - 07 110 <====Deduction Classification====>	3425	25-FEB-26	32149	NET DED:-	32144	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 111 <====Deduction Classification====>	3426	25-FEB-26	978	NET DED:-	885	
				DDO CODE:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 108 <====Deduction Classification====>	3423	25-FEB-26	16529	NET DED:-	15099	
				DDO CODE:-	1430	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00 -	1425					
2205 - 00 - 105 - 63 - 00 - 07 107 <====Deduction Classification====>	3422	25-FEB-26	29123	NET DED:-	29118	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 104 <====Deduction Classification====>	3419	25-FEB-26	4674	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 56 <====Deduction Classification====>	1422	12-FEB-26	147896	NET DED:-	147891	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 46 <====Deduction Classification====>	554	04-FEB-26	234712	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 3 <====Deduction Classification====>	548	04-FEB-26	-27060	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 06 1 <====Deduction Classification====>	191	02-FEB-26	8146	NET DED:-	8141	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 2 <====Deduction Classification====>	548	04-FEB-26	27060	NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
4202 - 04 - 800 - 44 - 68 - 72			11	1667	16-FEB-26	236454 236449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
4202 - 04 - 800 - 44 - 68 - 72			19	2517	23-FEB-26	453747 357400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 96347
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
0202 - 03 - 800 - 00 - 00 - 00			-	69578		
0406 - 01 - 800 - 03 - 00 - 00			-	93		
8443 - 00 - 103 - 00 - 00 - 00			-	22806		
8658 - 00 - 112 - 00 - 00 - 00			-	3865		
4202 - 04 - 800 - 44 - 69 - 72			20	2957	24-FEB-26	582795 418081
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 164714
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			-	21013		
8443 - 00 - 103 - 00 - 00 - 00			-	122943		
8658 - 00 - 112 - 00 - 00 - 00			-	20753		
4202 - 04 - 800 - 44 - 69 - 72			16	2261	21-FEB-26	892171 836867
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55304
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			-	2846		
8443 - 00 - 103 - 00 - 00 - 00			-	44851		
8658 - 00 - 112 - 00 - 00 - 00			-	7602		
4202 - 04 - 800 - 44 - 69 - 72			17	2262	21-FEB-26	970754 806322
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 164432
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			-	22493		
8443 - 00 - 103 - 00 - 00 - 00			-	121364		
8658 - 00 - 112 - 00 - 00 - 00			-	20570		
4202 - 04 - 800 - 45 - 65 - 72			8	938	07-FEB-26	4951372 4418875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 532497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
0049 - 04 - 800 - 01 - 00 - 00			-	175024		
0406 - 01 - 800 - 03 - 00 - 00			-	6860		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							-	299795			
8658 - 00 - 112 - 00 - 00 - 00							-	50813			
4202 - 04 - 800 - 45 - 65 - 72 9							939	07-FEB-26		48628	48623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001
4202 - 04 - 800 - 46 - 69 - 72 1							247	02-FEB-26		9763	9758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001
4202 - 04 - 800 - 46 - 69 - 72 2							248	02-FEB-26		161174	161069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							-	105		DDO CODE:-	50001
4202 - 04 - 800 - 49 - 60 - 72 14							1679	16-FEB-26		5845	5840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001
4202 - 04 - 800 - 49 - 60 - 72 12							1668	16-FEB-26		263630	263510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							-	120		DDO CODE:-	50001
4202 - 04 - 800 - 49 - 60 - 72 13							1669	16-FEB-26		177000	175495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00							-	1500			
4202 - 04 - 800 - 50 - 65 - 72 18							2475	23-FEB-26		9368579	8481634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	886945
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							-	114379			
8443 - 00 - 103 - 00 - 00 - 00							-	660596			
8658 - 00 - 112 - 00 - 00 - 00							-	111965			
4202 - 04 - 800 - 50 - 65 - 72 3							249	02-FEB-26		8364	8359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001
4202 - 04 - 800 - 50 - 65 - 72 4							250	02-FEB-26		149044	148939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							-	105		DDO CODE:-	50001

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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	
2250 - 00 - 103 - 00 - 44 - 01 12	2116	19-FEB-26		2469625	2156925	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	312700	
0028 - 00 - 107 - 00 - 00 - 00	-	8600		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	-	280				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	135000				
8011 - 00 - 107 - 00 - 00 - 00	-	1030				
8342 - 00 - 117 - 01 - 02 - 00	-	165690				
2250 - 00 - 103 - 00 - 44 - 02 20	3328	25-FEB-26		96040	95990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 9	2113	19-FEB-26		413000	412695	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2250 - 00 - 103 - 00 - 44 - 02 10	2114	19-FEB-26		754500	754165	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	-	335		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 19	3327	25-FEB-26		9380	9375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 25	3342	25-FEB-26		16927	16922	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 17	3325	25-FEB-26		96775	86968	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9807	
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	-	8572				

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 01 3 <=====Deduction Classification=====>	2000	17-FEB-26	Deduction Amount	-78400		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 07 2 <=====Deduction Classification=====>	2000	17-FEB-26	Deduction Amount	78400		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 14 <=====Deduction Classification=====>	3322	25-FEB-26	Deduction Amount	70918	64604	
				NET DED:-	6314	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00 -	300					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	5984					
8658 - 00 - 123 - 00 - 00 - 00 -	10					
2250 - 00 - 103 - 00 - 68 - 01 13 <=====Deduction Classification=====>	3321	25-FEB-26	Deduction Amount	67350	67145	
				NET DED:-	205	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2250 - 00 - 103 - 00 - 68 - 01 4 <=====Deduction Classification=====>	2001	17-FEB-26	Deduction Amount	-580000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 15 <=====Deduction Classification=====>	3323	25-FEB-26	Deduction Amount	80300	70065	
				NET DED:-	10235	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8009 - 01 - 101 - 00 - 00 - 00 -	10000					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
2250 - 00 - 103 - 00 - 68 - 01 11 <=====Deduction Classification=====>	2115	19-FEB-26	Deduction Amount	613150	550675	
				NET DED:-	62475	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00 -	600					
0030 - 02 - 102 - 00 - 00 - 00 -	15					
0070 - 60 - 800 - 03 - 00 - 00 -	5000					
8009 - 01 - 101 - 00 - 00 - 00 -	56500					
8011 - 00 - 107 - 00 - 00 - 00 -	360					

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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 18			3326	25-FEB-26		7526164 6658977
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 867187
0028 - 00 - 107 - 00 - 00 - 00 -				20700		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00 -				550		
0070 - 60 - 800 - 03 - 00 - 00 -				6000		
0216 - 01 - 106 - 02 - 00 - 00 -				700		
8009 - 01 - 101 - 00 - 00 - 00 -				285000		
8011 - 00 - 107 - 00 - 00 - 00 -				2940		
8342 - 00 - 117 - 01 - 02 - 00 -				551297		
2250 - 00 - 103 - 00 - 68 - 01 16			3324	25-FEB-26		70918 64604
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6314
0028 - 00 - 107 - 00 - 00 - 00 -				300		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00 -				10		
8011 - 00 - 107 - 00 - 00 - 00 -				10		
8342 - 00 - 117 - 01 - 02 - 00 -				5984		
8658 - 00 - 123 - 00 - 00 - 00 -				10		
2250 - 00 - 103 - 00 - 68 - 02 7			2111	19-FEB-26		979000 978675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 325
0030 - 02 - 102 - 00 - 00 - 00 -				325		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02 8			2112	19-FEB-26		633000 632790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00 -				210		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 06 24			3341	25-FEB-26		32014 32009
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 06 23			3340	25-FEB-26		16040 16035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 07 5			2001	17-FEB-26		580000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 13 22			3330	25-FEB-26		18655 18650
<=====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						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 68 - 13 6		2002	17-FEB-26		24335	24330
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13 21		3329	25-FEB-26		14807	14802
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13 26		3343	25-FEB-26		8000	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00 -			8000		DDO CODE:-	60001
2250 - 00 - 103 - 60 - 55 - 31 1		453	04-FEB-26		3250000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	60001
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 30		941	09-FEB-26		59475	54016
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5459
0028 - 00 - 107 - 00 - 00 - 00 -			200		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			5224			
2202 - 01 - 107 - 67 - 00 - 01 150		3008	24-FEB-26		4466793	3314349
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1152444
0028 - 00 - 107 - 00 - 00 - 00 -			6675		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00 -			175			
0070 - 60 - 800 - 03 - 00 - 00 -			5000			
8009 - 01 - 101 - 00 - 00 - 00 -			961000			
8011 - 00 - 107 - 00 - 00 - 00 -			1890			
8342 - 00 - 117 - 01 - 02 - 00 -			116704			
8658 - 00 - 112 - 00 - 00 - 00 -			61000			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 02		151	3009	24-FEB-26	121000	120945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 11		95	2089	19-FEB-26	10300	10295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 24		96	2090	19-FEB-26	64428	64368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 29		153	3011	24-FEB-26	9900	9895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 29		155	3013	24-FEB-26	9700	9695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 29		154	3012	24-FEB-26	8152	8147
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 29		152	3010	24-FEB-26	6661	6656
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49		15	203	02-FEB-26	435052	435047
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49		18	206	02-FEB-26	428230	428225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49		17	205	02-FEB-26	241900	221395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20505
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
8658 - 00 - 112 - 00 - 00 - 00		-	20500			
2202 - 01 - 107 - 67 - 00 - 49		16	204	02-FEB-26	713415	713410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 49 9 <=====Deduction Classification=====>		197		02-FEB-26	345869	345864
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49 10 <=====Deduction Classification=====>		198		02-FEB-26	87425	87420
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49 11 <=====Deduction Classification=====>		199		02-FEB-26	155435	155430
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49 12 <=====Deduction Classification=====>		200		02-FEB-26	1572256	1572251
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49 13 <=====Deduction Classification=====>		201		02-FEB-26	49770	49765
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 49 14 <=====Deduction Classification=====>		202		02-FEB-26	110400	110395
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 112 - 28 - 00 - 82 51 <=====Deduction Classification=====>		1480		13-FEB-26	1227480	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 113 - 29 - 00 - 83 98 <=====Deduction Classification=====>		2234		20-FEB-26	15952000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 789 - 28 - 00 - 82 52 <=====Deduction Classification=====>		1481		13-FEB-26	162120	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 789 - 29 - 00 - 85 100 <=====Deduction Classification=====>		2236		20-FEB-26	6117000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 82 53 <=====Deduction Classification=====>		1482		13-FEB-26	926400	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 796 - 29 - 00 - 87 102 <=====Deduction Classification=====>		2238		20-FEB-26	6467000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 001 - 64 - 00 - 49				178	3517	25-FEB-26	800000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70002	
2202 - 03 - 103 - 65 - 00 - 01				112	2354	23-FEB-26	4091353	3480971	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	610382	
							DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00				-	11500				
0030 - 02 - 102 - 00 - 00 - 00				-	340				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	3800				
8009 - 01 - 101 - 00 - 00 - 00				-	446500				
8011 - 00 - 107 - 00 - 00 - 00				-	1575				
8342 - 00 - 117 - 01 - 02 - 00				-	145662				
8658 - 00 - 123 - 00 - 00 - 00				-	5				
2202 - 03 - 103 - 65 - 00 - 01				113	2355	23-FEB-26	13619845	11420953	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2198892	
							DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00				-	15600				
0030 - 02 - 102 - 00 - 00 - 00				-	390				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	14300				
8009 - 01 - 101 - 00 - 00 - 00				-	834000				
8011 - 00 - 107 - 00 - 00 - 00				-	6690				
8342 - 00 - 117 - 01 - 02 - 00				-	733912				
8658 - 00 - 112 - 00 - 00 - 00				-	593000				
2202 - 03 - 103 - 65 - 00 - 01				93	2053	19-FEB-26	-4888799		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				36	1122	10-FEB-26	-11376760		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				109	2351	23-FEB-26	1150600	1145525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5075	
							DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00				-	4875				
0030 - 02 - 102 - 00 - 00 - 00				-	200				

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<====Voucher Classification====>						
2202 - 03 - 103 - 65 - 00 - 02	110	2352	23-FEB-26	143910	143840	
<====Deduction Classification====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	20	294	03-FEB-26	9754	9749	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	19	293	03-FEB-26	10385	10380	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	111	2353	23-FEB-26	120000	119480	
<====Deduction Classification====>				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2202 - 03 - 103 - 65 - 00 - 02	108	2350	23-FEB-26	51750	51725	
<====Deduction Classification====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	38	1178	10-FEB-26	7551	7546	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	163	3066	25-FEB-26	22270	22265	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	91	2051	19-FEB-26	150000	149995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	92	2052	19-FEB-26	66391	66386	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	156	3059	25-FEB-26	82711	82706	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	157	3060	25-FEB-26	500000	499995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70004	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 65 - 00 - 06			164	3067	25-FEB-26	9270
<=====Deduction Classification=====>			Deduction Amount			9265
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			162	3065	25-FEB-26	300000
<=====Deduction Classification=====>			Deduction Amount			299995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			161	3064	25-FEB-26	24852
<=====Deduction Classification=====>			Deduction Amount			24847
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			160	3063	25-FEB-26	11107
<=====Deduction Classification=====>			Deduction Amount			11102
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			159	3062	25-FEB-26	96416
<=====Deduction Classification=====>			Deduction Amount			96411
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			165	3068	25-FEB-26	3350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			158	3061	25-FEB-26	57002
<=====Deduction Classification=====>			Deduction Amount			56997
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 07			37	1122	10-FEB-26	11376760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 07			94	2053	19-FEB-26	4888799
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70004
2202 - 03 - 103 - 66 - 00 - 01			32	1022	09-FEB-26	65125
<=====Deduction Classification=====>			Deduction Amount			59015
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 6110
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70023
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5875		
2202 - 03 - 103 - 66 - 00 - 01			89	2009	17-FEB-26	-842000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70023

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 02 25			710	05-FEB-26		30442 30427
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00 -			15			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 07 90			2009	17-FEB-26		842000 842000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70023
2202 - 03 - 103 - 67 - 00 - 06 149			2973	24-FEB-26		100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 11 35			1072	09-FEB-26		16065 16060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 11 34			1071	09-FEB-26		16065 16060
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0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 13 47			1431	12-FEB-26		23103 23098
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 49 33			1069	09-FEB-26		22000 21995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70005
2202 - 03 - 103 - 73 - 00 - 01 167			3200	25-FEB-26		6032275 5307433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 724842
0028 - 00 - 107 - 00 - 00 - 00 -			10100			DDO CODE:- 70024
0030 - 02 - 102 - 00 - 00 - 00 -			280			
0070 - 60 - 800 - 03 - 00 - 00 -			1500			
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			250000			
8011 - 00 - 107 - 00 - 00 - 00 -			3240			
8342 - 00 - 117 - 01 - 02 - 00 -			459572			
2202 - 03 - 103 - 73 - 00 - 02 24			709	05-FEB-26		10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 70024

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 02	166	3199	25-FEB-26	448500	446665	
<=====Deduction Classification=====>				NET DED:-	1835	
				DDO CODE:-	70024	
0028 - 00 - 107 - 00 - 00 - 00	-	1750				
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2202 - 03 - 103 - 73 - 00 - 06	119	2474	23-FEB-26	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 03 - 103 - 78 - 00 - 31	177	3355	25-FEB-26	1000000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70002	
2202 - 03 - 103 - 80 - 00 - 31	29	768	06-FEB-26	6700000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	145	2685	24-FEB-26	1630	1475	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00	-	155				
2202 - 80 - 001 - 60 - 00 - 01	146	2686	24-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
				DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00	-	93				
2202 - 80 - 001 - 60 - 00 - 01	147	2687	24-FEB-26	434		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	148	2688	24-FEB-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
				DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00	-	186				
2202 - 80 - 001 - 60 - 00 - 01	173	3344	25-FEB-26	68327	47826	
<=====Deduction Classification=====>				NET DED:-	20501	
				DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	19516				
2202 - 80 - 001 - 60 - 00 - 01	174	3345	25-FEB-26	68327	47826	
<=====Deduction Classification=====>				NET DED:-	20501	
				DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	19516			
2202 - 80 - 001 - 60 - 00 - 01							175	3346	25-FEB-26	68327	47826
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20501	
0028 - 00 - 107 - 00 - 00 - 00 -							-	900	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	19516			
2202 - 80 - 001 - 60 - 00 - 01							21	418	04-FEB-26	46489	46284
<=====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							22	419	04-FEB-26	68625	68420
<=====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							23	542	04-FEB-26	70000	67795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
2202 - 80 - 001 - 60 - 00 - 01							79	1829	16-FEB-26	35276	35271
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							80	1830	16-FEB-26	978	885
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -							-	93	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							118	2400	23-FEB-26	2508295	2282065
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	226230	
0028 - 00 - 107 - 00 - 00 - 00 -							-	11175	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	400			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							1905				
8342 - 00 - 117 - 01 - 02 - 00 -							212600				
2202 - 80 - 001 - 60 - 00 - 01 69							1819	16-FEB-26	20790	20785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 68							1818	16-FEB-26	3110		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 176							3347	25-FEB-26	68327	47826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20501	
0028 - 00 - 107 - 00 - 00 - 00 -							900		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							19516				
2202 - 80 - 001 - 60 - 00 - 01 61							1811	16-FEB-26	978	885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -							93		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 58							1808	16-FEB-26	27101	27096	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 59							1809	16-FEB-26	10161	9241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00 -							915				
2202 - 80 - 001 - 60 - 00 - 01 60							1810	16-FEB-26	18655	18650	
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0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 62							1812	16-FEB-26	1141	1033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -							108		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 63							1813	16-FEB-26	1141	1033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -							108		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 64		1814	16-FEB-26		978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00		-	93		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 65		1815	16-FEB-26		1304	1180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00		-	124		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 66		1816	16-FEB-26		978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00		-	93		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 67		1817	16-FEB-26		978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00		-	93		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 70		1820	16-FEB-26		978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00		-	93		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 74		1824	16-FEB-26		3658	
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2202 - 80 - 001 - 60 - 00 - 01 75		1825	16-FEB-26		1750	1595
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8342 - 00 - 117 - 01 - 02 - 00		-	155		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 76		1826	16-FEB-26		978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00		-	93		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 77		1827	16-FEB-26		1304	1180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00		-	124		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 57		1609	13-FEB-26		-24947340	
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					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 86		1836	16-FEB-26		28915	25489
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3426
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	3241			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01				88	1838	16-FEB-26	978	885	
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8342 - 00 - 117 - 01 - 02 - 00				-	93		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				117	2399	23-FEB-26	9907461	8086807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1820654	
0028 - 00 - 107 - 00 - 00 - 00				-	24150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	630				
0070 - 60 - 800 - 03 - 00 - 00				-	12500				
0216 - 01 - 106 - 02 - 00 - 00				-	650				
8009 - 01 - 101 - 00 - 00 - 00				-	1359500				
8011 - 00 - 107 - 00 - 00 - 00				-	4360				
8342 - 00 - 117 - 01 - 02 - 00				-	408664				
8658 - 00 - 112 - 00 - 00 - 00				-	10200				
2202 - 80 - 001 - 60 - 00 - 01				129	2669	24-FEB-26	818		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				130	2670	24-FEB-26	10415	9503	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	912	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				-	907				
2202 - 80 - 001 - 60 - 00 - 01				142	2682	24-FEB-26	15787245	12426613	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3360632	
0028 - 00 - 107 - 00 - 00 - 00				-	25850		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	660				
0070 - 60 - 800 - 03 - 00 - 00				-	49500				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	2727600				
8011 - 00 - 107 - 00 - 00 - 00				-	7470				
8342 - 00 - 117 - 01 - 02 - 00				-	461302				
8658 - 00 - 112 - 00 - 00 - 00				-	88000				
2202 - 80 - 001 - 60 - 00 - 02				114	2396	23-FEB-26	50944	50739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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2202 - 80 - 001 - 60 - 00 - 02							116	2398	23-FEB-26	571300	568585
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0028 - 00 - 107 - 00 - 00 - 00 -							-	500	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	215			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
2202 - 80 - 001 - 60 - 00 - 02							115	2397	23-FEB-26	345500	345190
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	160			
2202 - 80 - 001 - 60 - 00 - 06							126	2666	24-FEB-26	19509	19504
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							134	2674	24-FEB-26	18554	18549
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							6	85	02-FEB-26	22098	22093
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							3	82	02-FEB-26	282874	282869
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							107	2249	20-FEB-26	24178	24173
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							27	712	05-FEB-26	13090	13085
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							133	2673	24-FEB-26	85379	85374
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06							87	1837	16-FEB-26	7462	7457
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06 44 <=====Deduction Classification=====>	1358	12-FEB-26	4351	NET DED:-	70001	
				DDO CODE:-		
2202 - 80 - 001 - 60 - 00 - 06 39 <=====Deduction Classification=====>	1353	12-FEB-26	24664	NET DED:-	24659	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 7 <=====Deduction Classification=====>	86	02-FEB-26	11710	NET DED:-	11705	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07 56 <=====Deduction Classification=====>	1609	13-FEB-26	24947340	NET DED:-	70001	
				DDO CODE:-		
2202 - 80 - 001 - 60 - 00 - 11 168 <=====Deduction Classification=====>	3201	25-FEB-26	67600	NET DED:-	67595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 72 <=====Deduction Classification=====>	1822	16-FEB-26	185584	NET DED:-	185579	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 31 <=====Deduction Classification=====>	1021	09-FEB-26	6000	NET DED:-	0	
				DDO CODE:-	6000	
0041 - 00 - 102 - 01 - 00 - 00 -	6000			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 169 <=====Deduction Classification=====>	3202	25-FEB-26	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 144 <=====Deduction Classification=====>	2684	24-FEB-26	34511	NET DED:-	34496	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 140 <=====Deduction Classification=====>	2680	24-FEB-26	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 4 <=====Deduction Classification=====>	83	02-FEB-26	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 26 <=====Deduction Classification=====>	711	05-FEB-26	8000	NET DED:-	7995	
				DDO CODE:-	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 - 13				28	713	05-FEB-26	68670	68665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				42	1356	12-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				136	2676	24-FEB-26	2832		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				84	1834	16-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				5	84	02-FEB-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				43	1357	12-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				45	1359	12-FEB-26	34220	34215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 21				125	2665	24-FEB-26	133639	133634	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				81	1831	16-FEB-26	8142	8137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				1	80	02-FEB-26	230247	230057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				-	190		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26				71	1821	16-FEB-26	17010	17005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				2	81	02-FEB-26	31488	31483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 29				139	2679	24-FEB-26	7720	7715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				138	2678	24-FEB-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				141	2681	24-FEB-26	24072	24067	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				40	1354	12-FEB-26	13110	13105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				83	1833	16-FEB-26	58303	58298	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				120	2660	24-FEB-26	57823	57818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				121	2661	24-FEB-26	23404	23399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				122	2662	24-FEB-26	17399	17394	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				123	2663	24-FEB-26	138362	138357	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				124	2664	24-FEB-26	364487	364482	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				127	2667	24-FEB-26	382149	382144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				131	2671	24-FEB-26	72249	72209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	132	2672	24-FEB-26	21005	NET DED:-	
					DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	135	2675	24-FEB-26	93978	93973	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	137	2677	24-FEB-26	24338	24333	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	143	2683	24-FEB-26	42000	NET DED:-	
					DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	170	3203	25-FEB-26	59013	59008	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	172	3205	25-FEB-26	16350	16340	
					NET DED:-	
					10	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	46	1360	12-FEB-26	595875	595870	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	8	87	02-FEB-26	13277	0	
					NET DED:-	
					13277	
					DDO CODE:-	
					70001	
0801 - 01 - 800 - 01 - 00 - 00			13277			
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	85	1835	16-FEB-26	10691	10686	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	78	1828	16-FEB-26	10796	10791	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	55	1608	13-FEB-26	5602	0	
					NET DED:-	
					5602	
					DDO CODE:-	
					70001	
0801 - 01 - 800 - 01 - 00 - 00			5602			
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	171	3204	25-FEB-26	10900	10895	
					NET DED:-	
					5	
					DDO CODE:-	
					70001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>							128	2668	24-FEB-26	9261	9256
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>							106	2242	20-FEB-26	523200	514380
							Deduction Amount			NET DED:-	8820
0028 - 00 - 107 - 00 - 00 - 00							-	800		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							-	20			
0070 - 60 - 800 - 03 - 00 - 00							-	8000			
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>							104	2240	20-FEB-26	84750	84710
							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							-	40		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>							54	1483	13-FEB-26	18587	16343
							Deduction Amount			NET DED:-	2244
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2084			
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>							103	2239	20-FEB-26	343336	311955
							Deduction Amount			NET DED:-	31381
0028 - 00 - 107 - 00 - 00 - 00							-	1550		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							-	55			
0216 - 01 - 106 - 02 - 00 - 00							-	100			
8011 - 00 - 107 - 00 - 00 - 00							-	270			
8342 - 00 - 117 - 01 - 02 - 00							-	29406			
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>							105	2241	20-FEB-26	1140153	959915
							Deduction Amount			NET DED:-	180238
0028 - 00 - 107 - 00 - 00 - 00							-	2200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							-	55			
0070 - 60 - 800 - 03 - 00 - 00							-	3500			
0216 - 01 - 106 - 02 - 00 - 00							-	100			
8009 - 01 - 101 - 00 - 00 - 00							-	150000			
8011 - 00 - 107 - 00 - 00 - 00							-	465			
8342 - 00 - 117 - 01 - 02 - 00							-	23918			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 80 - 001 - 67 - 00 - 49 41 <=====Deduction Classification=====>	1355	12-FEB-26	220000	NET DED:-	70001		
			DDO CODE:-				
2202 - 80 - 107 - 67 - 00 - 49 73 <=====Deduction Classification=====>	1823	16-FEB-26	198830	NET DED:-	70001		
			DDO CODE:-				
2202 - 80 - 796 - 62 - 00 - 34 82 <=====Deduction Classification=====>	1832	16-FEB-26	19956385	NET DED:-	70001		
			DDO CODE:-				
2203 - 00 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	2558	23-FEB-26	-1974437	NET DED:-	70002		
			DDO CODE:-				
2203 - 00 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	2049	17-FEB-26	18588	NET DED:-	18583		
			DDO CODE:-	5			
0030 - 02 - 102 - 00 - 00 - 00	-	5			70002		
2203 - 00 - 001 - 60 - 00 - 02 7 <=====Deduction Classification=====>	3356	25-FEB-26	42805	NET DED:-	42600		
			DDO CODE:-	205			
0028 - 00 - 107 - 00 - 00 - 00	-	200		70002			
0030 - 02 - 102 - 00 - 00 - 00	-	5					
2203 - 00 - 001 - 60 - 00 - 02 8 <=====Deduction Classification=====>	3357	25-FEB-26	9725	NET DED:-	9720		
			DDO CODE:-	5			
0030 - 02 - 102 - 00 - 00 - 00	-	5			70002		
2203 - 00 - 001 - 60 - 00 - 07 3 <=====Deduction Classification=====>	2558	23-FEB-26	1974437	NET DED:-	70002		
			DDO CODE:-				
2203 - 00 - 001 - 60 - 00 - 13 4 <=====Deduction Classification=====>	2983	24-FEB-26	6000	NET DED:-	5995		
			DDO CODE:-	5			
0030 - 02 - 102 - 00 - 00 - 00	-	5			70002		
2203 - 00 - 001 - 61 - 00 - 36 6 <=====Deduction Classification=====>	2985	24-FEB-26	28750000	NET DED:-	70002		
			DDO CODE:-				
2203 - 00 - 001 - 61 - 00 - 36 5 <=====Deduction Classification=====>	2984	24-FEB-26	28750000	NET DED:-	70002		
			DDO CODE:-				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 01 32 <=====Deduction Classification=====>	2559	23-FEB-26		-1825130		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 33 <=====Deduction Classification=====>	3358	25-FEB-26		1175353	1000743	
				NET DED:-	174610	
				DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00	3750					
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	111500					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	58735					
2204 - 00 - 102 - 61 - 00 - 01 34 <=====Deduction Classification=====>	3359	25-FEB-26		641471	585285	
				NET DED:-	56186	
				DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	105					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	52966					
2204 - 00 - 102 - 61 - 00 - 02 38 <=====Deduction Classification=====>	3363	25-FEB-26		79500	79455	
				NET DED:-	45	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	45					
2204 - 00 - 102 - 61 - 00 - 02 37 <=====Deduction Classification=====>	3362	25-FEB-26		37520	37500	
				NET DED:-	20	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	20					
2204 - 00 - 102 - 61 - 00 - 02 36 <=====Deduction Classification=====>	3361	25-FEB-26		12000	11995	
				NET DED:-	5	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 102 - 61 - 00 - 02 35 <=====Deduction Classification=====>	3360	25-FEB-26		49500	49475	
				NET DED:-	25	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	25					
2204 - 00 - 102 - 61 - 00 - 06 9 <=====Deduction Classification=====>	787	06-FEB-26		46421	46416	
				NET DED:-	5	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 102 - 61 - 00 - 06 27 <=====Deduction Classification=====>	2243	20-FEB-26		9568	9563	
				NET DED:-	5	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 07 31 <=====Deduction Classification=====>	2559	23-FEB-26	1825130	NET DED:-	70002	
				DDO CODE:-		
2204 - 00 - 102 - 61 - 00 - 13 26 <=====Deduction Classification=====>	1607	13-FEB-26	185400	NET DED:-	185395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 28 <=====Deduction Classification=====>	2244	20-FEB-26	316782	NET DED:-	316777	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 7 <=====Deduction Classification=====>	785	06-FEB-26	6000	NET DED:-	5995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 8 <=====Deduction Classification=====>	786	06-FEB-26	22081	NET DED:-	22076	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70002	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 112 - 28 - 00 - 81 48 <=====Deduction Classification=====>	1477	13-FEB-26	12286000	NET DED:-	70001	
				DDO CODE:-		
2202 - 01 - 113 - 29 - 00 - 82 97 <=====Deduction Classification=====>	2233	20-FEB-26	143564000	NET DED:-	70001	
				DDO CODE:-		
2202 - 01 - 789 - 28 - 00 - 81 49 <=====Deduction Classification=====>	1478	13-FEB-26	1623000	NET DED:-	70001	
				DDO CODE:-		
2202 - 01 - 789 - 29 - 00 - 84 99 <=====Deduction Classification=====>	2235	20-FEB-26	53260000	NET DED:-	70001	
				DDO CODE:-		
2202 - 01 - 796 - 28 - 00 - 81 50 <=====Deduction Classification=====>	1479	13-FEB-26	9272000	NET DED:-	70001	
				DDO CODE:-		
2202 - 01 - 796 - 29 - 00 - 86 101 <=====Deduction Classification=====>	2237	20-FEB-26	60000000	NET DED:-	70001	
				DDO CODE:-		

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104 Chief Pay and Accounts Officer - GANGTOK										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2202 - 01 - 101 - 63 - 45 - 01						252	814	19-FEB-26	601438	547153
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	54285
0028 - 00 - 107 - 00 - 00 - 00						-	1950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						-	60			
8011 - 00 - 107 - 00 - 00 - 00						-	300			
8342 - 00 - 117 - 01 - 02 - 00						-	51975			
2202 - 01 - 101 - 63 - 45 - 01						254	816	19-FEB-26	443802	353095
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	90707
0028 - 00 - 107 - 00 - 00 - 00						-	850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						-	25			
8009 - 01 - 101 - 00 - 00 - 00						-	85000			
8011 - 00 - 107 - 00 - 00 - 00						-	120			
8342 - 00 - 117 - 01 - 02 - 00						-	4712			
2202 - 01 - 101 - 63 - 45 - 01						255	817	19-FEB-26	469918	407515
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	62403
0028 - 00 - 107 - 00 - 00 - 00						-	1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						-	40			
8009 - 01 - 101 - 00 - 00 - 00						-	39000			
8011 - 00 - 107 - 00 - 00 - 00						-	180			
8342 - 00 - 117 - 01 - 02 - 00						-	21933			
2202 - 01 - 101 - 63 - 45 - 01						267	858	19-FEB-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2356			
2202 - 01 - 101 - 63 - 45 - 01						268	859	19-FEB-26	617307	444099
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	173208
0028 - 00 - 107 - 00 - 00 - 00						-	1500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						-	45			
8009 - 01 - 101 - 00 - 00 - 00						-	150000			
8011 - 00 - 107 - 00 - 00 - 00						-	210			
8342 - 00 - 117 - 01 - 02 - 00						-	21453			

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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				275	866	19-FEB-26	106726	106521	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 45 - 01				276	867	19-FEB-26	218154	198832	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19322	
0028 - 00 - 107 - 00 - 00 - 00				-	700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	18507				
2202 - 01 - 101 - 63 - 45 - 01				289	880	19-FEB-26	102093	101888	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 45 - 01				116	431	11-FEB-26	34340	31380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2790				
2202 - 01 - 101 - 63 - 45 - 01				154	473	12-FEB-26	637014	447245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	189769	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	23174				
2202 - 01 - 101 - 63 - 45 - 01				202	580	13-FEB-26	403629	283155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120474	
0028 - 00 - 107 - 00 - 00 - 00				-	900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							85000				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							18399				
2202 - 01 - 101 - 63 - 45 - 01							141	460	12-FEB-26	373562	246912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126650
0028 - 00 - 107 - 00 - 00 - 00 -							925	DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							115500				
8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							10060				
2202 - 01 - 101 - 63 - 45 - 01							142	461	12-FEB-26	539301	431584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107717
0028 - 00 - 107 - 00 - 00 - 00 -							1125	DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							80000				
8011 - 00 - 107 - 00 - 00 - 00 -							165				
8342 - 00 - 117 - 01 - 02 - 00 -							26397				
2202 - 01 - 101 - 63 - 45 - 01							143	462	12-FEB-26	298526	273106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25420
0028 - 00 - 107 - 00 - 00 - 00 -							725	DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							14540				
2202 - 01 - 101 - 63 - 45 - 01							144	463	12-FEB-26	456652	377562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79090
0028 - 00 - 107 - 00 - 00 - 00 -							850	DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -					13795				
8658 - 00 - 112 - 00 - 00 - 00 -					14300				
2202 - 01 - 101 - 63 - 45 - 01				145	464	12-FEB-26	601302	504204	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	97098	
0028 - 00 - 107 - 00 - 00 - 00 -					1250				
0030 - 02 - 102 - 00 - 00 - 00 -					35				
8009 - 01 - 101 - 00 - 00 - 00 -					85000				
8011 - 00 - 107 - 00 - 00 - 00 -					180				
8342 - 00 - 117 - 01 - 02 - 00 -					10633				
2202 - 01 - 101 - 63 - 45 - 01				146	465	12-FEB-26	100075	91020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00 -					200				
0030 - 02 - 102 - 00 - 00 - 00 -					5				
8011 - 00 - 107 - 00 - 00 - 00 -					30				
8342 - 00 - 117 - 01 - 02 - 00 -					8820				
2202 - 01 - 101 - 63 - 45 - 01				147	466	12-FEB-26	200150	182040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18110	
0028 - 00 - 107 - 00 - 00 - 00 -					400				
0030 - 02 - 102 - 00 - 00 - 00 -					10				
8011 - 00 - 107 - 00 - 00 - 00 -					60				
8342 - 00 - 117 - 01 - 02 - 00 -					17640				
2202 - 01 - 101 - 63 - 45 - 01				148	467	12-FEB-26	366352	284695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	81657	
0028 - 00 - 107 - 00 - 00 - 00 -					850				
0030 - 02 - 102 - 00 - 00 - 00 -					25				
8009 - 01 - 101 - 00 - 00 - 00 -					60000				
8011 - 00 - 107 - 00 - 00 - 00 -					120				
8342 - 00 - 117 - 01 - 02 - 00 -					20662				
2202 - 01 - 101 - 63 - 45 - 01				149	468	12-FEB-26	935751	714156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	221595	
0028 - 00 - 107 - 00 - 00 - 00 -					1725				
</									

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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				
8009 - 01 - 101 - 00 - 00 - 00 -						205000				
8011 - 00 - 107 - 00 - 00 - 00 -						285				
8342 - 00 - 117 - 01 - 02 - 00 -						14540				
2202 - 01 - 101 - 63 - 45 - 01						151	470	12-FEB-26	2239178	1775375
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	463803
0028 - 00 - 107 - 00 - 00 - 00 -						4625				70208
0030 - 02 - 102 - 00 - 00 - 00 -						130				
8009 - 01 - 101 - 00 - 00 - 00 -						382000				
8011 - 00 - 107 - 00 - 00 - 00 -						675				
8342 - 00 - 117 - 01 - 02 - 00 -						76373				
2202 - 01 - 101 - 63 - 45 - 01						152	471	12-FEB-26	577252	508838
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	68414
0028 - 00 - 107 - 00 - 00 - 00 -						1250				70208
0030 - 02 - 102 - 00 - 00 - 00 -						35				
8009 - 01 - 101 - 00 - 00 - 00 -						45000				
8011 - 00 - 107 - 00 - 00 - 00 -						180				
8342 - 00 - 117 - 01 - 02 - 00 -						21949				
2202 - 01 - 101 - 63 - 45 - 01						153	472	12-FEB-26	678993	550810
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	128183
0028 - 00 - 107 - 00 - 00 - 00 -						1500				70208
0030 - 02 - 102 - 00 - 00 - 00 -						45				
8009 - 01 - 101 - 00 - 00 - 00 -						100000				
8011 - 00 - 107 - 00 - 00 - 00 -						210				
8342 - 00 - 117 - 01 - 02 - 00 -						26428				
2202 - 01 - 101 - 63 - 45 - 01						157	476	12-FEB-26	1008998	775726
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	233272
0028 - 00 - 107 - 00 - 00 - 00 -						2225				70208
0030 - 02 - 102 - 00 - 00 - 00 -						65				
8009 - 01 - 101 - 00 - 00 - 00 -						195000				
8011 - 00 - 107 - 00 - 00 - 00 -						360				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14291			
2202 - 01 - 101 - 63 - 45 - 01							165	484	12-FEB-26	100075	91020
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8820			
2202 - 01 - 101 - 63 - 45 - 01							166	485	12-FEB-26	731455	626096
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105359	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	60000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			
8342 - 00 - 117 - 01 - 02 - 00 -							-	42969			
2202 - 01 - 101 - 63 - 45 - 01							198	576	13-FEB-26	609103	480660
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128443	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	120000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7068			
2202 - 01 - 101 - 63 - 45 - 01							199	577	13-FEB-26	673860	580783
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93077	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	60000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	190			
8342 - 00 - 117 - 01 - 02 - 00 -							-	31187			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				200	578	13-FEB-26	555576	385470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170106	
0028 - 00 - 107 - 00 - 00 - 00				-	1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	150000				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	18786				
2202 - 01 - 101 - 63 - 45 - 01				201	579	13-FEB-26	294802	219330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75472	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	4712				
2202 - 01 - 101 - 63 - 45 - 01				203	581	13-FEB-26	91500	83205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8295	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	8060				
2202 - 01 - 101 - 63 - 45 - 01				204	582	13-FEB-26	563169	429062	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	134107	
0028 - 00 - 107 - 00 - 00 - 00				-	1300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	12602				
2202 - 01 - 101 - 63 - 45 - 01				205	583	13-FEB-26	1003897	836007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	167890	
0028 - 00 - 107 - 00 - 00 - 00				-	2325		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	115000				

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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 -								345					
8342 - 00 - 117 - 01 - 02 - 00 -								50005					
2202 - 01 - 101 - 63 - 45 - 01							211	684	16-FEB-26	908754	783094		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125660		
0028 - 00 - 107 - 00 - 00 - 00 -								2475		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								75					
8009 - 01 - 101 - 00 - 00 - 00 -								70000					
8011 - 00 - 107 - 00 - 00 - 00 -								345					
8342 - 00 - 117 - 01 - 02 - 00 -								52765					
2202 - 01 - 101 - 63 - 45 - 01							212	685	16-FEB-26	940840	761595		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179245		
0028 - 00 - 107 - 00 - 00 - 00 -								2375		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								70					
8009 - 01 - 101 - 00 - 00 - 00 -								128000					
8011 - 00 - 107 - 00 - 00 - 00 -								375					
8342 - 00 - 117 - 01 - 02 - 00 -								48425					
2202 - 01 - 101 - 63 - 45 - 01							213	686	16-FEB-26	409959	366511		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43448		
0028 - 00 - 107 - 00 - 00 - 00 -								1050		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								35					
8009 - 01 - 101 - 00 - 00 - 00 -								20000					
8011 - 00 - 107 - 00 - 00 - 00 -								135					
8342 - 00 - 117 - 01 - 02 - 00 -								22228					
2202 - 01 - 101 - 63 - 45 - 01							216	689	16-FEB-26	252452	230113		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22339		
0028 - 00 - 107 - 00 - 00 - 00 -								650		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								20					
8009 - 01 - 101 - 00 - 00 - 00 -								10000					
8011 - 00 - 107 - 00 - 00 - 00 -								90					
8342 - 00 - 117 - 01 - 02 - 00 -								11579					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				217	690	16-FEB-26	527028	426339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100689	
0028 - 00 - 107 - 00 - 00 - 00				-	1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	29079				
2202 - 01 - 101 - 63 - 45 - 01				220	693	16-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 45 - 01				244	806	19-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 45 - 01				248	810	19-FEB-26	127250	127045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 45 - 01				249	811	19-FEB-26	127250	127045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 45 - 01				250	812	19-FEB-26	918050	800925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	117125	
0028 - 00 - 107 - 00 - 00 - 00				-	2575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				

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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 -						-	630			
8342 - 00 - 117 - 01 - 02 - 00 -						-	118255			
8658 - 00 - 112 - 00 - 00 - 00 -						-	24000			
2202 - 01 - 101 - 63 - 45 - 01						97	412	11-FEB-26	1380662	1192758
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	187904
0028 - 00 - 107 - 00 - 00 - 00 -						-	3275			
0030 - 02 - 102 - 00 - 00 - 00 -						-	95			
8009 - 01 - 101 - 00 - 00 - 00 -						-	113000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	525			
8342 - 00 - 117 - 01 - 02 - 00 -						-	71009			
2202 - 01 - 101 - 63 - 45 - 01						98	413	11-FEB-26	1608330	1105062
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	503268
0028 - 00 - 107 - 00 - 00 - 00 -						-	3100			
0030 - 02 - 102 - 00 - 00 - 00 -						-	85			
8009 - 01 - 101 - 00 - 00 - 00 -						-	450000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	480			
8342 - 00 - 117 - 01 - 02 - 00 -						-	49603			
2202 - 01 - 101 - 63 - 45 - 01						99	414	11-FEB-26	1051680	845383
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	206297
0028 - 00 - 107 - 00 - 00 - 00 -						-	2225			
0030 - 02 - 102 - 00 - 00 - 00 -						-	65			
8009 - 01 - 101 - 00 - 00 - 00 -						-	177000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	315			
8342 - 00 - 117 - 01 - 02 - 00 -						-	26692			
2202 - 01 - 101 - 63 - 45 - 01						100	415	11-FEB-26	700576	560506
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	140070
0028 - 00 - 107 - 00 - 00 - 00 -						-	1525			
0030 - 02 - 102 - 00 - 00 - 00 -						-	40			
8009 - 01 - 101 - 00 - 00 - 00 -						-	107000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	225			
8342 - 00 - 117 - 01 - 02 - 00 -						-	31280			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01				101	416	11-FEB-26	519026	317302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201724	
0028 - 00 - 107 - 00 - 00 - 00				-	925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	189200				
8011 - 00 - 107 - 00 - 00 - 00				-	135				
8342 - 00 - 117 - 01 - 02 - 00				-	11439				
2202 - 01 - 101 - 63 - 45 - 01				102	417	11-FEB-26	754695	590262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	164433	
0028 - 00 - 107 - 00 - 00 - 00				-	1725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	118000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	44268				
2202 - 01 - 101 - 63 - 45 - 01				104	419	11-FEB-26	698878	475200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	223678	
0028 - 00 - 107 - 00 - 00 - 00				-	1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	215000				
8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	7068				
2202 - 01 - 101 - 63 - 45 - 01				168	487	12-FEB-26	394600	359609	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	34991	
0028 - 00 - 107 - 00 - 00 - 00				-	1450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	33296				
2202 - 01 - 101 - 63 - 45 - 01				169	488	12-FEB-26	1121683	928251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	193432	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	390			
8342 - 00 - 117 - 01 - 02 - 00 -							-	33467			
2202 - 01 - 101 - 63 - 45 - 01							170	489	12-FEB-26	2463911	2022665
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	441246	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5625		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	160			
8009 - 01 - 101 - 00 - 00 - 00 -							-	300000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	820			
8342 - 00 - 117 - 01 - 02 - 00 -							-	134641			
2202 - 01 - 101 - 63 - 45 - 01							175	494	12-FEB-26	1244264	903520
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340744	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2525		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
8009 - 01 - 101 - 00 - 00 - 00 -							-	300000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	375			
8342 - 00 - 117 - 01 - 02 - 00 -							-	37774			
2202 - 01 - 101 - 63 - 45 - 01							189	567	13-FEB-26	185277	162040
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23237	
0028 - 00 - 107 - 00 - 00 - 00 -							-	450		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8009 - 01 - 101 - 00 - 00 - 00 -							-	18000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4712			
2202 - 01 - 101 - 63 - 45 - 01							190	568	13-FEB-26	845856	705918
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139938	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1950		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	101600			
8011 - 00 - 107 - 00 - 00 - 00 -							-	285			
8342 - 00 - 117 - 01 - 02 - 00 -							-	29343			
8658 - 00 - 112 - 00 - 00 - 00 -							-	6700			

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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				191	569	13-FEB-26	758921	618406	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140515	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	28460				
2202 - 01 - 101 - 63 - 45 - 01				167	486	12-FEB-26	745376	658363	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	87013	
0028 - 00 - 107 - 00 - 00 - 00				-	2175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	55000				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	29483				
2202 - 01 - 101 - 63 - 45 - 01				214	687	16-FEB-26	828598	752841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75757	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	62872				
2202 - 01 - 101 - 63 - 45 - 01				162	481	12-FEB-26	598506	447027	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	151479	
0028 - 00 - 107 - 00 - 00 - 00				-	1075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	145000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	5224				
2202 - 01 - 101 - 63 - 45 - 01				253	815	19-FEB-26	448041	379002	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	69039	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							7859				
2202 - 01 - 101 - 63 - 45 - 01 66							323	10-FEB-26	389431	336069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53362	
0028 - 00 - 107 - 00 - 00 - 00 -							925		DDO CODE:-	70208	
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 -							12277				
2202 - 01 - 101 - 63 - 45 - 01 68							325	10-FEB-26	860333	644542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215791	
0028 - 00 - 107 - 00 - 00 - 00 -							1775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							50				
8009 - 01 - 101 - 00 - 00 - 00 -							203000				
8011 - 00 - 107 - 00 - 00 - 00 -							255				
8342 - 00 - 117 - 01 - 02 - 00 -							10711				
2202 - 01 - 101 - 63 - 45 - 01 161							480	12-FEB-26	338698	271013	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67685	
0028 - 00 - 107 - 00 - 00 - 00 -							950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							16555				
2202 - 01 - 101 - 63 - 45 - 01 215							688	16-FEB-26	525884	437477	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88407	
0028 - 00 - 107 - 00 - 00 - 00 -							1300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8009 - 01 - 101 - 00 - 00 - 00 -							65000				
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							21887				

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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			103	418	11-FEB-26	564853 396769
<=====Deduction Classification=====			Deduction Amount			NET DED:- 168084
0028 - 00 - 107 - 00 - 00 - 00			-	1175		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8009 - 01 - 101 - 00 - 00 - 00			-	150000		
8011 - 00 - 107 - 00 - 00 - 00			-	165		
8342 - 00 - 117 - 01 - 02 - 00			-	16709		
2202 - 01 - 101 - 63 - 45 - 01			37	231	09-FEB-26	28776 26275
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 45 - 01			38	232	09-FEB-26	28776 26275
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 45 - 01			39	233	09-FEB-26	28776 26275
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 45 - 01			40	234	09-FEB-26	28776 26275
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			41	235	09-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 45 - 01			42	236	09-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 45 - 01			65	322	10-FEB-26	1497069 1188391
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 308678
0028 - 00 - 107 - 00 - 00 - 00			-	3475		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	240000		
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	64593		
2202 - 01 - 101 - 63 - 45 - 01			192	570	13-FEB-26	2712826 2340160
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 372666
0028 - 00 - 107 - 00 - 00 - 00			-	5850		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	165		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	230000		
8011 - 00 - 107 - 00 - 00 - 00			-	870		
8342 - 00 - 117 - 01 - 02 - 00			-	135631		
2202 - 01 - 101 - 63 - 45 - 01			193	571	13-FEB-26	322000 232212
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 89788
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		

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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			109	424	11-FEB-26	20155 17117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3038
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2868		
2202 - 01 - 101 - 63 - 45 - 01			110	425	11-FEB-26	20155 17117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3038
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2868		
2202 - 01 - 101 - 63 - 45 - 01			111	426	11-FEB-26	20155 17117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3038
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2868		
2202 - 01 - 101 - 63 - 45 - 01			112	427	11-FEB-26	20155 17117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3038
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2868		
2202 - 01 - 101 - 63 - 45 - 01			113	428	11-FEB-26	34340 31380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2960
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2790		
2202 - 01 - 101 - 63 - 45 - 01			114	429	11-FEB-26	34340 31380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2960
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2790				
2202 - 01 - 101 - 63 - 45 - 01							115	430	11-FEB-26	34340	31380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2960
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2790				
2202 - 01 - 101 - 63 - 45 - 01							117	432	11-FEB-26	34340	31380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2960
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2790				
2202 - 01 - 101 - 63 - 45 - 01							118	433	11-FEB-26	34340	31380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2960
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2790				
2202 - 01 - 101 - 63 - 45 - 01							119	434	11-FEB-26	34340	31380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2960
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2790				
2202 - 01 - 101 - 63 - 45 - 01							120	435	11-FEB-26	34340	31380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2960
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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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 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2790				
2202 - 01 - 101 - 63 - 45 - 01							123	438	11-FEB-26	3687861	2949157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	738704
0028 - 00 - 107 - 00 - 00 - 00 -							7525				
0030 - 02 - 102 - 00 - 00 - 00 -							195				
8009 - 01 - 101 - 00 - 00 - 00 -							539000				
8011 - 00 - 107 - 00 - 00 - 00 -							1140				
8342 - 00 - 117 - 01 - 02 - 00 -							190844				
2202 - 01 - 101 - 63 - 45 - 01							124	439	11-FEB-26	2136343	1831141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305202
0028 - 00 - 107 - 00 - 00 - 00 -							4250				
0030 - 02 - 102 - 00 - 00 - 00 -							115				
8009 - 01 - 101 - 00 - 00 - 00 -							205000				
8011 - 00 - 107 - 00 - 00 - 00 -							585				
8342 - 00 - 117 - 01 - 02 - 00 -							95252				
2202 - 01 - 101 - 63 - 45 - 01							136	455	12-FEB-26	1311563	988310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323253
0028 - 00 - 107 - 00 - 00 - 00 -							2450				
0030 - 02 - 102 - 00 - 00 - 00 -							70				
8009 - 01 - 101 - 00 - 00 - 00 -							301000				
8011 - 00 - 107 - 00 - 00 - 00 -							450				
8342 - 00 - 117 - 01 - 02 - 00 -							19283				
2202 - 01 - 101 - 63 - 45 - 02							313	1013	21-FEB-26	729000	728750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00 -							250				
2202 - 01 - 101 - 63 - 45 - 02							278	869	19-FEB-26	1255	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70208
2202 - 01 - 101 - 63 - 45 - 02							135	454	12-FEB-26	354000	353845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00 -							155				
										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 - 01 - 101 - 63 - 45 - 02				155	474	12-FEB-26	979725	979405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				-	320		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				156	475	12-FEB-26	660000	659685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				-	315		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				172	491	12-FEB-26	628500	627195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00				-	1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
2202 - 01 - 101 - 63 - 45 - 02				195	573	13-FEB-26	19450	19440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				197	575	13-FEB-26	696000	695705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				-	295		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				218	691	16-FEB-26	577500	577245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				-	255		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				247	809	19-FEB-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				256	818	19-FEB-26	468000	467785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				-	215		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				257	819	19-FEB-26	404250	404105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				-	145		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				258	820	19-FEB-26	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				259	821	19-FEB-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				260	822	19-FEB-26	419500	418505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
2202 - 01 - 101 - 63 - 45 - 02				269	860	19-FEB-26	177000	176910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				134	453	12-FEB-26	522000	521810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				-	190		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				196	574	13-FEB-26	447000	446860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				-	140		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				274	865	19-FEB-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				231	758	17-FEB-26	15198	15193	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				219	692	16-FEB-26	22074	22069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				176	495	12-FEB-26	32896	32891	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				25	219	09-FEB-26	40828	40823	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				382	1139	23-FEB-26	105397	105392	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				381	1138	23-FEB-26	24440	24435	
<=====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 - 01 - 101 - 63 - 45 - 06				266	856	19-FEB-26	12391	12386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				365	1118	23-FEB-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				339	1042	21-FEB-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				10	102	03-FEB-26	9129	9124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				8	100	03-FEB-26	70000	69995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				300	994	21-FEB-26	17472	17467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				366	1119	23-FEB-26	34437	34432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				88	363	11-FEB-26	229053	229048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				177	515	12-FEB-26	209433	189768	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19665	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	19660				
2202 - 01 - 101 - 63 - 45 - 07				180	518	12-FEB-26	222705	222700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				179	517	12-FEB-26	209024	189397	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19627	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	19622				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				392	1161	24-FEB-26	4836	4401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	435	
8342 - 00 - 117 - 01 - 02 - 00				435			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				391	1148	23-FEB-26	116725	116720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				390	1147	23-FEB-26	116725	116720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				387	1144	23-FEB-26	91609	91604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				341	1094	23-FEB-26	9263	8428	
<=====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 - 01 - 101 - 63 - 45 - 07				340	1093	23-FEB-26	3114	2838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00				276			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				325	1028	21-FEB-26	4830	4368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00				462			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				229	703	16-FEB-26	196161	177736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				18420					
2202 - 01 - 101 - 63 - 45 - 07				326	1029	21-FEB-26	4735		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				228	702	16-FEB-26	196161	177736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				18420					
2202 - 01 - 101 - 63 - 45 - 07				186	564	13-FEB-26	222705	201800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20905	
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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		20900				
2202 - 01 - 101 - 63 - 45 - 07		89	364	11-FEB-26	383323	383318
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:- 70208		
2202 - 01 - 101 - 63 - 45 - 07		184	562	13-FEB-26	209842	190139
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 19703		
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00 -		19698				
2202 - 01 - 101 - 63 - 45 - 07		185	563	13-FEB-26	235977	213832
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 22145		
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00 -		22140				
2202 - 02 - 001 - 58 - 45 - 01		279	870	19-FEB-26	6002213	4531837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1470376		
0028 - 00 - 107 - 00 - 00 - 00 -		11950		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -		305				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
0216 - 01 - 106 - 02 - 00 - 00 -		100				
8009 - 01 - 101 - 00 - 00 - 00 -		500				
8009 - 01 - 101 - 00 - 00 - 00 -		1305800				
8011 - 00 - 107 - 00 - 00 - 00 -		1920				
8342 - 00 - 117 - 01 - 02 - 00 -		147801				
2202 - 02 - 001 - 58 - 45 - 01		49	243	09-FEB-26	-5714932	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70208		
2202 - 02 - 001 - 58 - 45 - 01		273	864	19-FEB-26	6115223	4534506
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1580717		
0028 - 00 - 107 - 00 - 00 - 00 -		12250		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -		315				
0070 - 60 - 800 - 03 - 00 - 00 -		4000				
0216 - 01 - 106 - 02 - 00 - 00 -		450				
8009 - 01 - 101 - 00 - 00 - 00 -		1376100				

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<====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 -						185262				
2202 - 02 - 001 - 58 - 45 - 01						272	863	19-FEB-26	1477688	1345156
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	132532
0028 - 00 - 107 - 00 - 00 - 00 -						6350		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -						220				
8011 - 00 - 107 - 00 - 00 - 00 -						1155				
8342 - 00 - 117 - 01 - 02 - 00 -						124807				
2202 - 02 - 001 - 58 - 45 - 01						386	1143	23-FEB-26	70152	69947
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -						200		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 02 - 001 - 58 - 45 - 02						405	1174	24-FEB-26	5677	5672
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		
2202 - 02 - 001 - 58 - 45 - 02						58	315	10-FEB-26	189238	189153
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00 -						85		DDO CODE:-		
2202 - 02 - 001 - 58 - 45 - 02						59	316	10-FEB-26	123000	122950
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 -						50		DDO CODE:-		
2202 - 02 - 001 - 58 - 45 - 02						328	1031	21-FEB-26	5677	5672
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		
2202 - 02 - 001 - 58 - 45 - 06						20	113	03-FEB-26	100000	99995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		
2202 - 02 - 001 - 58 - 45 - 06						308	1002	21-FEB-26	41958	41953
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		
2202 - 02 - 001 - 58 - 45 - 06						264	854	19-FEB-26	70619	70614
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 07	48	243	09-FEB-26	5714932		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 11	222	696	16-FEB-26	46100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	230	756	17-FEB-26	5807	5802	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24	34	228	09-FEB-26	47283	47253	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	12	105	03-FEB-26	30406	27725	
<=====Deduction Classification=====>				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2202 - 02 - 104 - 64 - 45 - 01	13	106	03-FEB-26	30406	27725	
<=====Deduction Classification=====>				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2202 - 02 - 104 - 64 - 45 - 01	14	107	03-FEB-26	30406	27725	
<=====Deduction Classification=====>				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2202 - 02 - 104 - 64 - 45 - 01	15	108	03-FEB-26	30406	27725	
<=====Deduction Classification=====>				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	70208	
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				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				16	109	03-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				345	1098	23-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				346	1099	23-FEB-26	152125	151920	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 45 - 01				18	111	03-FEB-26	86852	81617	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	5235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	5000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 45 - 01				19	112	03-FEB-26	3962204	3038385	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	923819	
0028 - 00 - 107 - 00 - 00 - 00				-	8725		DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	235				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	705400				
8011 - 00 - 107 - 00 - 00 - 00				-	1620				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							205739				
8658 - 00 - 112 - 00 - 00 - 00 -							2000				
2202 - 02 - 104 - 64 - 45 - 01 - 27							221	09-FEB-26		1978453	1499147
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		479306
0028 - 00 - 107 - 00 - 00 - 00 -							4500		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							125				
8009 - 01 - 101 - 00 - 00 - 00 -							393000				
8011 - 00 - 107 - 00 - 00 - 00 -							645				
8342 - 00 - 117 - 01 - 02 - 00 -							81036				
2202 - 02 - 104 - 64 - 45 - 01 - 31							225	09-FEB-26		8721727	6893556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1828171
0028 - 00 - 107 - 00 - 00 - 00 -							16100		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							420				
0216 - 01 - 106 - 02 - 00 - 00 -							100				
8009 - 01 - 101 - 00 - 00 - 00 -							1421000				
8011 - 00 - 107 - 00 - 00 - 00 -							2990				
8342 - 00 - 117 - 01 - 02 - 00 -							387561				
2202 - 02 - 104 - 64 - 45 - 01 - 32							226	09-FEB-26		1811414	1429426
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		381988
0028 - 00 - 107 - 00 - 00 - 00 -							3725		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							100				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							310000				
8011 - 00 - 107 - 00 - 00 - 00 -							570				
8342 - 00 - 117 - 01 - 02 - 00 -							67443				
2202 - 02 - 104 - 64 - 45 - 01 - 35							229	09-FEB-26		3016743	2479097
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		537646
0028 - 00 - 107 - 00 - 00 - 00 -							6425		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							175				
8009 - 01 - 101 - 00 - 00 - 00 -							425000				
8011 - 00 - 107 - 00 - 00 - 00 -							1200				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							104846				
2202 - 02 - 104 - 64 - 45 - 01							246	808	19-FEB-26	2492661	2168494
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		324167
0028 - 00 - 107 - 00 - 00 - 00 -							5900		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							160				
8009 - 01 - 101 - 00 - 00 - 00 -							170000				
8011 - 00 - 107 - 00 - 00 - 00 -							1005				
8342 - 00 - 117 - 01 - 02 - 00 -							147102				
2202 - 02 - 104 - 64 - 45 - 01							43	237	09-FEB-26	2724426	2166007
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		558419
0028 - 00 - 107 - 00 - 00 - 00 -							5575		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							145				
8009 - 01 - 101 - 00 - 00 - 00 -							390000				
8011 - 00 - 107 - 00 - 00 - 00 -							1110				
8342 - 00 - 117 - 01 - 02 - 00 -							152789				
8658 - 00 - 112 - 00 - 00 - 00 -							8800				
2202 - 02 - 104 - 64 - 45 - 01							45	239	09-FEB-26	3161051	2541820
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		619231
0028 - 00 - 107 - 00 - 00 - 00 -							6950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							190				
8009 - 01 - 101 - 00 - 00 - 00 -							480000				
8011 - 00 - 107 - 00 - 00 - 00 -							970				
8342 - 00 - 117 - 01 - 02 - 00 -							131121				
2202 - 02 - 104 - 64 - 45 - 01							47	241	09-FEB-26	45880	45675
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 01							50	307	10-FEB-26	1925564	1528417
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		397147
0028 - 00 - 107 - 00 - 00 - 00 -							4100		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							110				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	289000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	530			
8342 - 00 - 117 - 01 - 02 - 00 -							-	77257			
8658 - 00 - 112 - 00 - 00 - 00 -							-	26000			
2202 - 02 - 104 - 64 - 45 - 01							51	308	10-FEB-26	2072685	1601977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470708
0028 - 00 - 107 - 00 - 00 - 00 -							-	5175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
8009 - 01 - 101 - 00 - 00 - 00 -							-	30000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	332000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	720			
8342 - 00 - 117 - 01 - 02 - 00 -							-	72668			
8658 - 00 - 112 - 00 - 00 - 00 -							-	30000			
2202 - 02 - 104 - 64 - 45 - 01							55	312	10-FEB-26	2522261	2157871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364390
0028 - 00 - 107 - 00 - 00 - 00 -							-	6525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
8009 - 01 - 101 - 00 - 00 - 00 -							-	210000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	146465			
2202 - 02 - 104 - 64 - 45 - 01							56	313	10-FEB-26	7206411	5787945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1418466
0028 - 00 - 107 - 00 - 00 - 00 -							-	13450		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	355			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1120000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2445			
8342 - 00 - 117 - 01 - 02 - 00 -							-	282216			
2202 - 02 - 104 - 64 - 45 - 01							60	317	10-FEB-26	3280622	2746277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534345
0028 - 00 - 107 - 00 - 00 - 00 -							-	7100		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 -							190				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							342000				
8011 - 00 - 107 - 00 - 00 - 00 -							1080				
8342 - 00 - 117 - 01 - 02 - 00 -							183825				
2202 - 02 - 104 - 64 - 45 - 01							62	319	10-FEB-26	4616306	3313545
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1302761	
0028 - 00 - 107 - 00 - 00 - 00 -							8700				
0030 - 02 - 102 - 00 - 00 - 00 -							230				
0216 - 01 - 106 - 02 - 00 - 00 -							700				
8009 - 01 - 101 - 00 - 00 - 00 -							1158600				
8011 - 00 - 107 - 00 - 00 - 00 -							1270				
8342 - 00 - 117 - 01 - 02 - 00 -							133261				
2202 - 02 - 104 - 64 - 45 - 01							75	332	10-FEB-26	2162177	1685425
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	476752	
0028 - 00 - 107 - 00 - 00 - 00 -							5500				
0030 - 02 - 102 - 00 - 00 - 00 -							155				
8009 - 01 - 101 - 00 - 00 - 00 -							362000				
8011 - 00 - 107 - 00 - 00 - 00 -							810				
8342 - 00 - 117 - 01 - 02 - 00 -							108287				
2202 - 02 - 104 - 64 - 45 - 01							78	335	10-FEB-26	4013917	3282214
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	731703	
0028 - 00 - 107 - 00 - 00 - 00 -							8425				
0030 - 02 - 102 - 00 - 00 - 00 -							230				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							530000				
8011 - 00 - 107 - 00 - 00 - 00 -							1200				
8342 - 00 - 117 - 01 - 02 - 00 -							175298				
8658 - 00 - 112 - 00 - 00 - 00 -							16400				
									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 - 01			80	337	10-FEB-26	105875 105670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 45 - 01			81	338	10-FEB-26	7540863 5698459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1842404
0028 - 00 - 107 - 00 - 00 - 00			-	14525		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	380		
0216 - 01 - 106 - 02 - 00 - 00			-	2050		
8009 - 01 - 101 - 00 - 00 - 00			-	1468000		
8011 - 00 - 107 - 00 - 00 - 00			-	2750		
8342 - 00 - 117 - 01 - 02 - 00			-	324569		
8658 - 00 - 112 - 00 - 00 - 00			-	30100		
8658 - 00 - 123 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 45 - 01			85	342	10-FEB-26	7756634 6112181
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1644453
0028 - 00 - 107 - 00 - 00 - 00			-	14825		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	385		
8009 - 01 - 101 - 00 - 00 - 00			-	1317000		
8011 - 00 - 107 - 00 - 00 - 00			-	2745		
8342 - 00 - 117 - 01 - 02 - 00			-	309498		
2202 - 02 - 104 - 64 - 45 - 01			91	406	11-FEB-26	1677951 1408478
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 269473
0028 - 00 - 107 - 00 - 00 - 00			-	4075		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	115		
8009 - 01 - 101 - 00 - 00 - 00			-	186000		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	78683		
2202 - 02 - 104 - 64 - 45 - 01			92	407	11-FEB-26	8542045 6924056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1617989
0028 - 00 - 107 - 00 - 00 - 00			-	16375		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	435		
0216 - 01 - 106 - 02 - 00 - 00			-	900		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							1210100				
8011 - 00 - 107 - 00 - 00 - 00 -							2815				
8342 - 00 - 117 - 01 - 02 - 00 -							376014				
8658 - 00 - 112 - 00 - 00 - 00 -							11350				
2202 - 02 - 104 - 64 - 45 - 01 95							410	11-FEB-26	1757627	1330169	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	427458	
0028 - 00 - 107 - 00 - 00 - 00 -							3875	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -							105				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							361000				
8011 - 00 - 107 - 00 - 00 - 00 -							540				
8342 - 00 - 117 - 01 - 02 - 00 -							61788				
2202 - 02 - 104 - 64 - 45 - 01 122							437	11-FEB-26	1017261	847044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170217	
0028 - 00 - 107 - 00 - 00 - 00 -							2800	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -							80				
8009 - 01 - 101 - 00 - 00 - 00 -							100000				
8011 - 00 - 107 - 00 - 00 - 00 -							390				
8342 - 00 - 117 - 01 - 02 - 00 -							66947				
2202 - 02 - 104 - 64 - 45 - 01 125							440	11-FEB-26	158150	103585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54565	
0028 - 00 - 107 - 00 - 00 - 00 -							200	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							42000				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8658 - 00 - 112 - 00 - 00 - 00 -							12300				
2202 - 02 - 104 - 64 - 45 - 01 126							441	11-FEB-26	1971721	1456177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	515544	
0028 - 00 - 107 - 00 - 00 - 00 -							4600	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -							130				
8009 - 01 - 101 - 00 - 00 - 00 -							430000				

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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 -							-	735			
8342 - 00 - 117 - 01 - 02 - 00 -							-	80079			
2202 - 02 - 104 - 64 - 45 - 01							127	442	11-FEB-26	1643981	1338298
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305683	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4600	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	140			
8009 - 01 - 101 - 00 - 00 - 00 -							-	216000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	68933			
8658 - 00 - 112 - 00 - 00 - 00 -							-	15200			
2202 - 02 - 104 - 64 - 45 - 01							130	445	11-FEB-26	60724	15489
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 45 - 01							131	446	11-FEB-26	1977649	1583568
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	394081	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8009 - 01 - 101 - 00 - 00 - 00 -							-	298000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	705			
8342 - 00 - 117 - 01 - 02 - 00 -							-	90416			
2202 - 02 - 104 - 64 - 45 - 01							132	451	12-FEB-26	6872676	5414444
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1458232	
0028 - 00 - 107 - 00 - 00 - 00 -							-	13775	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	355			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1087000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2775			
8342 - 00 - 117 - 01 - 02 - 00 -							-	354327			

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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				150	469	12-FEB-26	75225	68371	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6854	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	6619				
2202 - 02 - 104 - 64 - 45 - 01				171	490	12-FEB-26	5791639	4438681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1352958	
0028 - 00 - 107 - 00 - 00 - 00				-	10700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	280				
8009 - 01 - 101 - 00 - 00 - 00				-	1121000				
8011 - 00 - 107 - 00 - 00 - 00				-	2010				
8342 - 00 - 117 - 01 - 02 - 00				-	208468				
8658 - 00 - 112 - 00 - 00 - 00				-	10500				
2202 - 02 - 104 - 64 - 45 - 01				173	492	12-FEB-26	4101004	3364545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	736459	
0028 - 00 - 107 - 00 - 00 - 00				-	8625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	230				
8009 - 01 - 101 - 00 - 00 - 00				-	516000				
8011 - 00 - 107 - 00 - 00 - 00				-	1635				
8342 - 00 - 117 - 01 - 02 - 00				-	207769				
8658 - 00 - 112 - 00 - 00 - 00				-	2200				
2202 - 02 - 104 - 64 - 45 - 01				181	559	13-FEB-26	2567168	2077236	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	489932	
0028 - 00 - 107 - 00 - 00 - 00				-	5425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	400000				
8011 - 00 - 107 - 00 - 00 - 00				-	745				
8342 - 00 - 117 - 01 - 02 - 00				-	83612				
2202 - 02 - 104 - 64 - 45 - 01				295	886	19-FEB-26	123625	123420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			314	1014	21-FEB-26	75225 68371
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6854
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6619		
2202 - 02 - 104 - 64 - 45 - 01			316	1017	21-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 45 - 01			317	1018	21-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 45 - 01			319	1020	21-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 45 - 01			320	1021	21-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 45 - 01			321	1022	21-FEB-26	152125 151920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2202 - 02 - 104 - 64 - 45 - 01				318	1019	21-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				287	878	19-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				285	876	19-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				294	885	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				322	1023	21-FEB-26	152125	151920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2202 - 02 - 104 - 64 - 45 - 01				315	1016	21-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	70208	

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7 Education													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2992					
2202 - 02 - 104 - 64 - 45 - 01							283	874	19-FEB-26	30406	27725		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2681		
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2511					
2202 - 02 - 104 - 64 - 45 - 01							28	222	09-FEB-26	4992834	4035680		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	957154		
0028 - 00 - 107 - 00 - 00 - 00 -								10475		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								280					
0216 - 01 - 106 - 02 - 00 - 00 -								100					
8009 - 01 - 101 - 00 - 00 - 00 -								734000					
8011 - 00 - 107 - 00 - 00 - 00 -								1770					
8342 - 00 - 117 - 01 - 02 - 00 -								210529					
2202 - 02 - 104 - 64 - 45 - 01							224	698	16-FEB-26	63807	63602		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -								200		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
2202 - 02 - 104 - 64 - 45 - 01							225	699	16-FEB-26	123625	123420		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -								200		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
2202 - 02 - 104 - 64 - 45 - 01							226	700	16-FEB-26	123625	123420		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -								200		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
2202 - 02 - 104 - 64 - 45 - 01							227	701	16-FEB-26	123625	123420		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -								200		DDO CODE:-	70208		

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 45 - 01				242	804	19-FEB-26	8920536	7420691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1499845	
0028 - 00 - 107 - 00 - 00 - 00				-	17075	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00				-	445				
8009 - 01 - 101 - 00 - 00 - 00				-	1111800				
8011 - 00 - 107 - 00 - 00 - 00				-	3045				
8342 - 00 - 117 - 01 - 02 - 00				-	361257				
8658 - 00 - 112 - 00 - 00 - 00				-	6223				
2202 - 02 - 104 - 64 - 45 - 01				261	823	19-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				262	825	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				-	150	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				263	826	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				-	150	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				270	861	19-FEB-26	977980	793020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	184960	
0028 - 00 - 107 - 00 - 00 - 00				-	2500	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00				-	80				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							130000				
8011 - 00 - 107 - 00 - 00 - 00 -							375				
8342 - 00 - 117 - 01 - 02 - 00 -							52005				
2202 - 02 - 104 - 64 - 45 - 01							277	868	19-FEB-26	1829717	1589869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239848
0028 - 00 - 107 - 00 - 00 - 00 -							4675				
0030 - 02 - 102 - 00 - 00 - 00 -							135				
8009 - 01 - 101 - 00 - 00 - 00 -							151000				
8011 - 00 - 107 - 00 - 00 - 00 -							705				
8342 - 00 - 117 - 01 - 02 - 00 -							83333				
2202 - 02 - 104 - 64 - 45 - 01							281	872	19-FEB-26	2657042	2299778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357264
0028 - 00 - 107 - 00 - 00 - 00 -							6900				
0030 - 02 - 102 - 00 - 00 - 00 -							195				
8009 - 01 - 101 - 00 - 00 - 00 -							181500				
8011 - 00 - 107 - 00 - 00 - 00 -							1245				
8342 - 00 - 117 - 01 - 02 - 00 -							167424				
2202 - 02 - 104 - 64 - 45 - 01							282	873	19-FEB-26	1771664	1563249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208415
0028 - 00 - 107 - 00 - 00 - 00 -							4550				
0030 - 02 - 102 - 00 - 00 - 00 -							130				
8009 - 01 - 101 - 00 - 00 - 00 -							75000				
8011 - 00 - 107 - 00 - 00 - 00 -							870				
8342 - 00 - 117 - 01 - 02 - 00 -							127865				
2202 - 02 - 104 - 64 - 45 - 01							284	875	19-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01				286	877	19-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				288	879	19-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 02 - 104 - 64 - 45 - 01				290	881	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				291	882	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				292	883	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 45 - 01				293	884	19-FEB-26	35459	32297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				-	150		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			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 45 - 01			11	104	03-FEB-26	30406 27725
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2202 - 02 - 104 - 64 - 45 - 02			57	314	10-FEB-26	628500 627200
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1125		NET DED:- 1300
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			61	318	10-FEB-26	774400 772660
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1500		NET DED:- 1740
0030 - 02 - 102 - 00 - 00 - 00			-	240		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			63	320	10-FEB-26	734500 732660
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1625		NET DED:- 1840
0030 - 02 - 102 - 00 - 00 - 00			-	215		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			64	321	10-FEB-26	264725 264640
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:- 85
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			82	339	10-FEB-26	903500 901125
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2125		NET DED:- 2375
0030 - 02 - 102 - 00 - 00 - 00			-	250		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			83	340	10-FEB-26	471000 469745
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1125		NET DED:- 1255
0030 - 02 - 102 - 00 - 00 - 00			-	130		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	84	341	10-FEB-26	634250	632700	
<=====Deduction Classification=====>				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00	-	1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2202 - 02 - 104 - 64 - 45 - 02	93	408	11-FEB-26	576500	575325	
<=====Deduction Classification=====>				NET DED:-	1175	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2202 - 02 - 104 - 64 - 45 - 02	94	409	11-FEB-26	253500	253415	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	121	436	11-FEB-26	334500	334375	
<=====Deduction Classification=====>				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	129	444	11-FEB-26	240725	240645	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	133	452	12-FEB-26	652750	651675	
<=====Deduction Classification=====>				NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	200				
2202 - 02 - 104 - 64 - 45 - 02	174	493	12-FEB-26	291000	290885	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	182	560	13-FEB-26	262500	262405	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	183	561	13-FEB-26	714000	712290	
<=====Deduction Classification=====>				NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2202 - 02 - 104 - 64 - 45 - 02	188	566	13-FEB-26	237000	236915	
<=====Deduction Classification=====>				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			206	584	13-FEB-26	635000	633435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1565
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			-	190			
2202 - 02 - 104 - 64 - 45 - 02			243	805	19-FEB-26	610225	609030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1195
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			-	195			
2202 - 02 - 104 - 64 - 45 - 02			245	807	19-FEB-26	558523	557348
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1175
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			-	175			
2202 - 02 - 104 - 64 - 45 - 02			271	862	19-FEB-26	190500	190435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			280	871	19-FEB-26	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			30	224	09-FEB-26	695250	693555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1695
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			-	195			
2202 - 02 - 104 - 64 - 45 - 02			296	887	19-FEB-26	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			17	110	03-FEB-26	556725	555680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1045
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			-	170			
2202 - 02 - 104 - 64 - 45 - 02			26	220	09-FEB-26	223500	223425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			29	223	09-FEB-26	513225	512195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1030
0028 - 00 - 107 - 00 - 00 - 00			-	875		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 - 06 5	97	03-FEB-26		48181	48176	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 414	1214	24-FEB-26		100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 2	13	02-FEB-26		49542	49537	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 3	14	02-FEB-26		147796	147791	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 4	15	02-FEB-26		76941	76936	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 21	196	06-FEB-26		1537		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 22	197	06-FEB-26		50175	50170	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 23	198	06-FEB-26		79560	79555	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 24	199	06-FEB-26		2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 86	343	10-FEB-26		15027	15022	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 128	443	11-FEB-26		2426		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 1	6	02-FEB-26		66354	66349	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	221	694	16-FEB-26	8620	8615	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	6	98	03-FEB-26	29833	29828	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	7	99	03-FEB-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	307	1001	21-FEB-26	33017	33012	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	9	101	03-FEB-26	400733	400728	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	324	1025	21-FEB-26	101327	101322	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	329	1032	21-FEB-26	39526	39521	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	331	1034	21-FEB-26	185690	185685	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	342	1095	23-FEB-26	9132	9127	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	354	1107	23-FEB-26	17251	17246	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	355	1108	23-FEB-26	9495	9490	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	361	1114	23-FEB-26	13259	13254	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	367	1124	23-FEB-26	4245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	368	1125	23-FEB-26	30000	29995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	379	1136	23-FEB-26	11984	11979	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	380	1137	23-FEB-26	29323	29318	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	384	1141	23-FEB-26	19341	19336	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	385	1142	23-FEB-26	23734	23729	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	388	1145	23-FEB-26	35718	35713	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	393	1162	24-FEB-26	45464	45459	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	397	1166	24-FEB-26	14922	14917	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	401	1170	24-FEB-26	241971	241966	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	410	1179	24-FEB-26	8300	8295	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	411	1180	24-FEB-26	29858	29853	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
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 - 45 - 06				383	1140	23-FEB-26	69705	69700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				312	1012	21-FEB-26	27534	27529	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				396	1165	24-FEB-26	32361	32356	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				412	1181	24-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				406	1175	24-FEB-26	157941	157936	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				400	1169	24-FEB-26	29400	26791	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2609	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2604				
2202 - 02 - 104 - 64 - 45 - 07				301	995	21-FEB-26	17751	16058	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1693	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1688				
2202 - 02 - 104 - 64 - 45 - 07				334	1037	21-FEB-26	148764	148759	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				402	1171	24-FEB-26	12619	11414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1200				
2202 - 02 - 104 - 64 - 45 - 07				87	344	10-FEB-26	196161	196156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				363	1116	23-FEB-26	4200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 45 - 07			364	1117	23-FEB-26	1956
<====Deduction Classification====>			Deduction Amount			1770
8342 - 00 - 117 - 01 - 02 - 00			186			NET DED:- 186
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			369	1126	23-FEB-26	47495
<====Deduction Classification====>			Deduction Amount			47490
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			370	1127	23-FEB-26	36575
<====Deduction Classification====>			Deduction Amount			33331
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3244
8342 - 00 - 117 - 01 - 02 - 00			3239			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			371	1128	23-FEB-26	69874
<====Deduction Classification====>			Deduction Amount			69869
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			372	1129	23-FEB-26	157941
<====Deduction Classification====>			Deduction Amount			157936
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			373	1130	23-FEB-26	84364
<====Deduction Classification====>			Deduction Amount			84359
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			374	1131	23-FEB-26	66667
<====Deduction Classification====>			Deduction Amount			66662
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			375	1132	23-FEB-26	11748
<====Deduction Classification====>			Deduction Amount			11743
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			376	1133	23-FEB-26	30380
<====Deduction Classification====>			Deduction Amount			30375
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			378	1135	23-FEB-26	80522
<====Deduction Classification====>			Deduction Amount			80517
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			389	1146	23-FEB-26	116242
<====Deduction Classification====>			Deduction Amount			116237
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 07			394	1163	24-FEB-26	25200 22963
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2237
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2232		
2202 - 02 - 104 - 64 - 45 - 07			395	1164	24-FEB-26	162610 162605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			398	1167	24-FEB-26	9927 8978
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 949
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	944		
2202 - 02 - 104 - 64 - 45 - 07			399	1168	24-FEB-26	13300 12115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1185
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1180		
2202 - 02 - 104 - 64 - 45 - 07			403	1172	24-FEB-26	137409 137404
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			404	1173	24-FEB-26	21946 19855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2091
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2086		
2202 - 02 - 104 - 64 - 45 - 07			407	1176	24-FEB-26	70679 70674
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			408	1177	24-FEB-26	75026 75021
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			409	1178	24-FEB-26	169520 169515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			413	1182	24-FEB-26	76773 76768
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 45 - 07	178	516	12-FEB-26	209433	189768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19665	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	19660				
2202 - 02 - 104 - 64 - 45 - 07	187	565	13-FEB-26	42670	38630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4040	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	4035				
2202 - 02 - 104 - 64 - 45 - 07	297	888	19-FEB-26	47495	47490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	298	889	19-FEB-26	135723	135718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	299	890	19-FEB-26	54740	54735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	302	996	21-FEB-26	12535	11338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1197	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	1192				
2202 - 02 - 104 - 64 - 45 - 07	303	997	21-FEB-26	3812		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	304	998	21-FEB-26	162610	162605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	305	999	21-FEB-26	46046	46041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	344	1097	23-FEB-26	95795	95790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	377	1134	23-FEB-26	15925	14513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1412	
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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							1407				
2202 - 02 - 104 - 64 - 45 - 07							306	1000	21-FEB-26	162610	162605
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							309	1003	21-FEB-26	135723	135718
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							310	1004	21-FEB-26	137409	137404
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							311	1005	21-FEB-26	41728	41723
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							323	1024	21-FEB-26	11200	11195
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							327	1030	21-FEB-26	88872	88867
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							330	1033	21-FEB-26	68586	68581
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							332	1035	21-FEB-26	48085	48080
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							333	1036	21-FEB-26	67482	67477
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							335	1038	21-FEB-26	69874	69869
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 45 - 07							336	1039	21-FEB-26	24251	24246
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
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 - 45 - 07			337	1040	21-FEB-26	97244 97239
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			338	1041	21-FEB-26	5868 5305
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 563
8342 - 00 - 117 - 01 - 02 - 00			-	558		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			343	1096	23-FEB-26	145722 145717
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			347	1100	23-FEB-26	157941 157936
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			348	1101	23-FEB-26	137409 137404
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			349	1102	23-FEB-26	2427 70208
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:- 70208
2202 - 02 - 104 - 64 - 45 - 07			350	1103	23-FEB-26	153272 153267
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			351	1104	23-FEB-26	17751 16058
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1693
8342 - 00 - 117 - 01 - 02 - 00			-	1688		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			352	1105	23-FEB-26	133334 133329
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			353	1106	23-FEB-26	139748 139743
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			356	1109	23-FEB-26	159903 159898
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	357	1110	23-FEB-26	125673	125668	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	358	1111	23-FEB-26	72861	72856	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	359	1112	23-FEB-26	137409	137404	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	360	1113	23-FEB-26	67482	67477	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	362	1115	23-FEB-26	15843	14732	
			Deduction Amount	NET DED:-	1111	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	1106				
2202 - 02 - 104 - 64 - 45 - 11 <=====Deduction Classification=====>	223	697	16-FEB-26	45760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01 <=====Deduction Classification=====>	417	1231	25-FEB-26	1980784	1665074	
			Deduction Amount	NET DED:-	315710	
0028 - 00 - 107 - 00 - 00 - 00	-	3575		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
8009 - 01 - 101 - 00 - 00 - 00	-	210000				
8011 - 00 - 107 - 00 - 00 - 00	-	720				
8342 - 00 - 117 - 01 - 02 - 00	-	101310				
2202 - 03 - 103 - 69 - 00 - 02 <=====Deduction Classification=====>	209	624	16-FEB-26	188000	187330	
			Deduction Amount	NET DED:-	670	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2202 - 03 - 103 - 69 - 00 - 06 <=====Deduction Classification=====>	415	1229	25-FEB-26	7277	7272	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70211	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 06				208	623	16-FEB-26	27544	27539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11				241	798	19-FEB-26	12950	12945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11				240	797	19-FEB-26	12950	12945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11				207	622	16-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13				239	796	19-FEB-26	41012	41007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13				238	795	19-FEB-26	1478		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13				235	792	19-FEB-26	4865		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13				232	789	19-FEB-26	21400	21395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13				416	1230	25-FEB-26	1020		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49				210	625	16-FEB-26	7379	7374	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49				233	790	19-FEB-26	21400	21395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49				234	791	19-FEB-26	4500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70211	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 49			236	793	19-FEB-26	4500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49			237	794	19-FEB-26	5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						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			184	681	25-FEB-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	2992			
2202 - 01 - 101 - 63 - 46 - 01			85	295	13-FEB-26	941594	719056
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	222538
0028 - 00 - 107 - 00 - 00 - 00			-	2050		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	60			
8009 - 01 - 101 - 00 - 00 - 00			-	195000			
8011 - 00 - 107 - 00 - 00 - 00			-	270			
8342 - 00 - 117 - 01 - 02 - 00			-	25158			
2202 - 01 - 101 - 63 - 46 - 01			98	322	13-FEB-26	667067	560222
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106845
0028 - 00 - 107 - 00 - 00 - 00			-	1575		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	45			
8009 - 01 - 101 - 00 - 00 - 00			-	70000			
8011 - 00 - 107 - 00 - 00 - 00			-	210			
8342 - 00 - 117 - 01 - 02 - 00			-	35015			

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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			99	323	13-FEB-26	1649079 1381942
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 267137
0028 - 00 - 107 - 00 - 00 - 00			-	4275		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	125		
8009 - 01 - 101 - 00 - 00 - 00			-	170000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	92152		
2202 - 01 - 101 - 63 - 46 - 01			101	344	16-FEB-26	2053778 1673894
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 379884
0028 - 00 - 107 - 00 - 00 - 00			-	4775		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	135		
8009 - 01 - 101 - 00 - 00 - 00			-	310000		
8011 - 00 - 107 - 00 - 00 - 00			-	645		
8342 - 00 - 117 - 01 - 02 - 00			-	64329		
2202 - 01 - 101 - 63 - 46 - 01			111	356	16-FEB-26	150563 137382
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13181
0028 - 00 - 107 - 00 - 00 - 00			-	650		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	12416		
2202 - 01 - 101 - 63 - 46 - 01			5	36	03-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 46 - 01			9	40	03-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		

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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				118	413	19-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 46 - 01				121	416	19-FEB-26	583242	531488	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	51754	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	49819				
2202 - 01 - 101 - 63 - 46 - 01				127	474	23-FEB-26	1473364	1189361	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	284003	
0028 - 00 - 107 - 00 - 00 - 00				-	3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	220000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	60158				
2202 - 01 - 101 - 63 - 46 - 01				160	600	25-FEB-26	86328	78825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7503	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	7068				
2202 - 01 - 101 - 63 - 46 - 01				163	603	25-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				

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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				168	636	25-FEB-26	1611646	1293766	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	317880	
0028 - 00 - 107 - 00 - 00 - 00				-	3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	250000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	63785				
2202 - 01 - 101 - 63 - 46 - 01				176	655	25-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 46 - 01				177	656	25-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 46 - 01				178	657	25-FEB-26	20459	17282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 46 - 01				179	658	25-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				

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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				181	678	25-FEB-26	20459	17282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 46 - 01				182	679	25-FEB-26	3261203	2790041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	471162	
0028 - 00 - 107 - 00 - 00 - 00				-	7150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
8009 - 01 - 101 - 00 - 00 - 00				-	310000				
8011 - 00 - 107 - 00 - 00 - 00				-	1245				
8342 - 00 - 117 - 01 - 02 - 00				-	152572				
2202 - 01 - 101 - 63 - 46 - 01				20	88	06-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 46 - 01				97	321	13-FEB-26	1732198	1526184	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	206014	
0028 - 00 - 107 - 00 - 00 - 00				-	4500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	99000				
8011 - 00 - 107 - 00 - 00 - 00				-	630				
8342 - 00 - 117 - 01 - 02 - 00				-	101744				
2202 - 01 - 101 - 63 - 46 - 01				83	293	13-FEB-26	3066512	2630778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	435734	
0028 - 00 - 107 - 00 - 00 - 00				-	7825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	230				
8009 - 01 - 101 - 00 - 00 - 00				-	248000				
8011 - 00 - 107 - 00 - 00 - 00				-	1125				
8342 - 00 - 117 - 01 - 02 - 00				-	178554				

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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			72	276	12-FEB-26	64235 58557
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5678
0028 - 00 - 107 - 00 - 00 - 00			-	275		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	5348		
2202 - 01 - 101 - 63 - 46 - 01			71	275	12-FEB-26	20459 17302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 01 - 101 - 63 - 46 - 01			70	274	12-FEB-26	20459 17302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 01 - 101 - 63 - 46 - 01			68	272	12-FEB-26	20459 17302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 01 - 101 - 63 - 46 - 01			67	271	12-FEB-26	20459 17302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 01 - 101 - 63 - 46 - 01			66	270	12-FEB-26	64235 58557
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5678
0028 - 00 - 107 - 00 - 00 - 00			-	275		DDO CODE:- 70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								10			
8011 - 00 - 107 - 00 - 00 - 00 -								45			
8342 - 00 - 117 - 01 - 02 - 00 -								5348			
2202 - 01 - 101 - 63 - 46 - 01 53							212	11-FEB-26	1909113	1684727	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	224386	
0028 - 00 - 107 - 00 - 00 - 00 -								4500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								125			
8009 - 01 - 101 - 00 - 00 - 00 -								123000			
8011 - 00 - 107 - 00 - 00 - 00 -								610			
8342 - 00 - 117 - 01 - 02 - 00 -								96151			
2202 - 01 - 101 - 63 - 46 - 01 52							211	11-FEB-26	928603	811622	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116981	
0028 - 00 - 107 - 00 - 00 - 00 -								1575	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								45			
8009 - 01 - 101 - 00 - 00 - 00 -								101000			
8011 - 00 - 107 - 00 - 00 - 00 -								225			
8342 - 00 - 117 - 01 - 02 - 00 -								14136			
2202 - 01 - 101 - 63 - 46 - 01 51							210	11-FEB-26	3303151	2695039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	608112	
0028 - 00 - 107 - 00 - 00 - 00 -								7250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								195			
8009 - 01 - 101 - 00 - 00 - 00 -								449000			
8011 - 00 - 107 - 00 - 00 - 00 -								1080			
8342 - 00 - 117 - 01 - 02 - 00 -								150587			
2202 - 01 - 101 - 63 - 46 - 01 49							208	11-FEB-26	1924978	1621936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	303042	
0028 - 00 - 107 - 00 - 00 - 00 -								3575	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								95			
8009 - 01 - 101 - 00 - 00 - 00 -								270000			
8011 - 00 - 107 - 00 - 00 - 00 -								525			
8342 - 00 - 117 - 01 - 02 - 00 -								28847			

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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				45	204	11-FEB-26	6173743	5297832	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	875911	
0028 - 00 - 107 - 00 - 00 - 00				-	14375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	420				
8009 - 01 - 101 - 00 - 00 - 00				-	606000				
8011 - 00 - 107 - 00 - 00 - 00				-	2100				
8342 - 00 - 117 - 01 - 02 - 00				-	253016				
2202 - 01 - 101 - 63 - 46 - 01				42	201	11-FEB-26	3020329	2394857	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	625472	
0028 - 00 - 107 - 00 - 00 - 00				-	6200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	170				
8009 - 01 - 101 - 00 - 00 - 00				-	4500				
8009 - 01 - 101 - 00 - 00 - 00				-	528000				
8011 - 00 - 107 - 00 - 00 - 00				-	900				
8342 - 00 - 117 - 01 - 02 - 00				-	85702				
2202 - 01 - 101 - 63 - 46 - 01				69	273	12-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 46 - 01				104	347	16-FEB-26	1647927	1422084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225843	
0028 - 00 - 107 - 00 - 00 - 00				-	3775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	147000				
8011 - 00 - 107 - 00 - 00 - 00				-	555				
8342 - 00 - 117 - 01 - 02 - 00				-	74403				
2202 - 01 - 101 - 63 - 46 - 01				112	365	16-FEB-26	4206428	3646682	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	559746	
0028 - 00 - 107 - 00 - 00 - 00				-	10225		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	310				
8009 - 01 - 101 - 00 - 00 - 00				-	287500				

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105 Chief Pay and Accounts Officer - GAYZING											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1435			
8342 - 00 - 117 - 01 - 02 - 00 -							-	191276			
8658 - 00 - 112 - 00 - 00 - 00 -							-	69000			
2202 - 01 - 101 - 63 - 46 - 01							164	604	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2202 - 01 - 101 - 63 - 46 - 01							50	209	11-FEB-26	1065180	909642
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155538	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2425	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
8009 - 01 - 101 - 00 - 00 - 00 -							-	115000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	345			
8342 - 00 - 117 - 01 - 02 - 00 -							-	37698			
2202 - 01 - 101 - 63 - 46 - 01							26	134	10-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2202 - 01 - 101 - 63 - 46 - 01							40	148	10-FEB-26	2444171	2179818
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	264353	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5650	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	170			
8009 - 01 - 101 - 00 - 00 - 00 -							-	160000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	755			
8342 - 00 - 117 - 01 - 02 - 00 -							-	97778			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 02	100	343	16-FEB-26	742500	742180	
<=====Deduction Classification=====>				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	-	320		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	46	205	11-FEB-26	1608000	1607370	
<=====Deduction Classification=====>				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00	-	630		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	48	207	11-FEB-26	1261500	1260995	
<=====Deduction Classification=====>				NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00	-	505		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	167	635	25-FEB-26	385500	385340	
<=====Deduction Classification=====>				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	113	366	16-FEB-26	1200500	1200025	
<=====Deduction Classification=====>				NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00	-	475		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	103	346	16-FEB-26	861000	860625	
<=====Deduction Classification=====>				NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00	-	375		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	41	149	10-FEB-26	703500	703215	
<=====Deduction Classification=====>				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	-	285		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	96	319	13-FEB-26	1021450	1021045	
<=====Deduction Classification=====>				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	-	405		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	84	294	13-FEB-26	151500	151420	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	82	292	13-FEB-26	720000	719710	
<=====Deduction Classification=====>				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	-	290		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	73	277	12-FEB-26	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01	36	144	10-FEB-26	1667109	1463976	
<=====Deduction Classification=====>				NET DED:-	203133	
0028 - 00 - 107 - 00 - 00 - 00	-	3675		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	100				
8009 - 01 - 101 - 00 - 00 - 00 -				-	80000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	855				
8342 - 00 - 117 - 01 - 02 - 00 -				-	118503				
2202 - 01 - 107 - 66 - 46 - 01 13				71	05-FEB-26	-377634			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	70414		
2202 - 01 - 107 - 66 - 46 - 07 14				71	05-FEB-26	377634			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 01 15				80	05-FEB-26	10000	9995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 135				496	23-FEB-26	7017140	5814844		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1202296		
0028 - 00 - 107 - 00 - 00 - 00 -				-	19050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -				-	565				
0070 - 60 - 800 - 03 - 00 - 00 -				-	2000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	250				
8009 - 01 - 101 - 00 - 00 - 00 -				-	783000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	3225				
8342 - 00 - 117 - 01 - 02 - 00 -				-	353606				
8658 - 00 - 112 - 00 - 00 - 00 -				-	40600				
2202 - 02 - 001 - 58 - 46 - 01 19				84	05-FEB-26	28776	26275		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	2501		
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2356				
2202 - 02 - 001 - 58 - 46 - 01 17				82	05-FEB-26	6129	6124		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		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			18	83	05-FEB-26	45459 42277
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3182
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 001 - 58 - 46 - 01			4	35	03-FEB-26	93011 84832
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8179
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7704		
2202 - 02 - 001 - 58 - 46 - 01			16	81	05-FEB-26	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 01			128	475	23-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 001 - 58 - 46 - 02			35	143	10-FEB-26	30000 29985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 02			136	497	23-FEB-26	416250 416070
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			-	180		DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13			125	426	20-FEB-26	5650 5645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 24			171	639	25-FEB-26	13600 13595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				180	677	25-FEB-26	300025	272892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	27133	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	26398				
2202 - 02 - 104 - 64 - 46 - 01				169	637	25-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 46 - 01				170	638	25-FEB-26	1603260	1340277	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	262983	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	167000				
8011 - 00 - 107 - 00 - 00 - 00				-	555				
8342 - 00 - 117 - 01 - 02 - 00				-	66623				
8658 - 00 - 112 - 00 - 00 - 00				-	25000				
2202 - 02 - 104 - 64 - 46 - 01				175	654	25-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 46 - 01				1	7	02-FEB-26	654936	518165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	136771	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	106000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	29296				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 2			8	02-FEB-26	300025	272892
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	27133
0028 - 00 - 107 - 00 - 00 - 00			-	600	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	26398		
2202 - 02 - 104 - 64 - 46 - 01 94			317	13-FEB-26	1720999	1395993
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	325006
0028 - 00 - 107 - 00 - 00 - 00			-	3800	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8009 - 01 - 101 - 00 - 00 - 00			-	230000		
8011 - 00 - 107 - 00 - 00 - 00			-	795		
8342 - 00 - 117 - 01 - 02 - 00			-	90306		
2202 - 02 - 104 - 64 - 46 - 01 145			573	24-FEB-26	4013281	3481502
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	531779
0028 - 00 - 107 - 00 - 00 - 00			-	8900	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	240		
8009 - 01 - 101 - 00 - 00 - 00			-	335000		
8011 - 00 - 107 - 00 - 00 - 00			-	1620		
8342 - 00 - 117 - 01 - 02 - 00			-	186009		
8658 - 00 - 112 - 00 - 00 - 00			-	10		
2202 - 02 - 104 - 64 - 46 - 01 148			579	24-FEB-26	1456214	1264091
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	192123
0028 - 00 - 107 - 00 - 00 - 00			-	3675	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	92863		
2202 - 02 - 104 - 64 - 46 - 01 150			581	24-FEB-26	2387818	1899279
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	488539
0028 - 00 - 107 - 00 - 00 - 00			-	5300	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	140		
8009 - 01 - 101 - 00 - 00 - 00			-	376000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							-	920					
8342 - 00 - 117 - 01 - 02 - 00 -							-	106179					
2202 - 02 - 104 - 64 - 46 - 01							151	582	24-FEB-26	1884861	1589107		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295754		
0028 - 00 - 107 - 00 - 00 - 00 -							-	4700		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	135					
8009 - 01 - 101 - 00 - 00 - 00 -							-	199000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	650					
8342 - 00 - 117 - 01 - 02 - 00 -							-	91269					
2202 - 02 - 104 - 64 - 46 - 01							155	586	24-FEB-26	1919078	1612481		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306597		
0028 - 00 - 107 - 00 - 00 - 00 -							-	4650		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	140					
8009 - 01 - 101 - 00 - 00 - 00 -							-	230000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	660					
8342 - 00 - 117 - 01 - 02 - 00 -							-	71147					
2202 - 02 - 104 - 64 - 46 - 01							156	587	24-FEB-26	1164719	936318		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228401		
0028 - 00 - 107 - 00 - 00 - 00 -							-	2875		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	80					
8009 - 01 - 101 - 00 - 00 - 00 -							-	180000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	415					
8342 - 00 - 117 - 01 - 02 - 00 -							-	45031					
2202 - 02 - 104 - 64 - 46 - 01							157	588	24-FEB-26	899004	774451		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124553		
0028 - 00 - 107 - 00 - 00 - 00 -							-	2325		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	70					
8009 - 01 - 101 - 00 - 00 - 00 -							-	75000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	300					
8342 - 00 - 117 - 01 - 02 - 00 -							-	46858					

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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				28	136	10-FEB-26	1701930	1498369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	203561	
0028 - 00 - 107 - 00 - 00 - 00				-	4025		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8009 - 01 - 101 - 00 - 00 - 00				-	61000				
8011 - 00 - 107 - 00 - 00 - 00				-	795				
8342 - 00 - 117 - 01 - 02 - 00				-	98026				
8658 - 00 - 112 - 00 - 00 - 00				-	39600				
2202 - 02 - 104 - 64 - 46 - 01				32	140	10-FEB-26	1607410	1394963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	212447	
0028 - 00 - 107 - 00 - 00 - 00				-	3875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8009 - 01 - 101 - 00 - 00 - 00				-	121000				
8011 - 00 - 107 - 00 - 00 - 00				-	675				
8342 - 00 - 117 - 01 - 02 - 00				-	76792				
2202 - 02 - 104 - 64 - 46 - 01				34	142	10-FEB-26	1833075	1439292	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	393783	
0028 - 00 - 107 - 00 - 00 - 00				-	3850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	342000				
8011 - 00 - 107 - 00 - 00 - 00				-	690				
8342 - 00 - 117 - 01 - 02 - 00				-	47138				
2202 - 02 - 104 - 64 - 46 - 01				44	203	11-FEB-26	905670	810988	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94682	
0028 - 00 - 107 - 00 - 00 - 00				-	2525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	61692				
2202 - 02 - 104 - 64 - 46 - 01				54	227	12-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2202 - 02 - 104 - 64 - 46 - 01							55	229	12-FEB-26	880541	758983
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121558	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
8009 - 01 - 101 - 00 - 00 - 00 -							-	65000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	345			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53818			
2202 - 02 - 104 - 64 - 46 - 01							57	231	12-FEB-26	654936	518165
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136771	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	106000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	29296			
2202 - 02 - 104 - 64 - 46 - 01							58	232	12-FEB-26	599562	548162
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51400	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1700	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	29405			
2202 - 02 - 104 - 64 - 46 - 01							77	285	13-FEB-26	1300309	1092292
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208017	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	142000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	62297			

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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				79	287	13-FEB-26	834693	732899	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	101794	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	375				
8342 - 00 - 117 - 01 - 02 - 00				-	48844				
2202 - 02 - 104 - 64 - 46 - 01				81	289	13-FEB-26	3102365	2446547	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	655818	
0028 - 00 - 107 - 00 - 00 - 00				-	6875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
8009 - 01 - 101 - 00 - 00 - 00				-	498500				
8011 - 00 - 107 - 00 - 00 - 00				-	1125				
8342 - 00 - 117 - 01 - 02 - 00				-	117123				
8658 - 00 - 112 - 00 - 00 - 00				-	32000				
2202 - 02 - 104 - 64 - 46 - 01				89	299	13-FEB-26	470754	415753	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	55001	
0028 - 00 - 107 - 00 - 00 - 00				-	1300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	33481				
2202 - 02 - 104 - 64 - 46 - 01				91	301	13-FEB-26	547929	471932	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	75997	
0028 - 00 - 107 - 00 - 00 - 00				-	1525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	24197				
2202 - 02 - 104 - 64 - 46 - 01				93	303	13-FEB-26	1934920	1577473	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	357447	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	100				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				308000		
8011 - 00 - 107 - 00 - 00 - 00 -				570		
8342 - 00 - 117 - 01 - 02 - 00 -				45077		
2202 - 02 - 104 - 64 - 46 - 01 39			147	10-FEB-26	1528720	1342168
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	186552
0028 - 00 - 107 - 00 - 00 - 00 -				3250	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -				95		
8009 - 01 - 101 - 00 - 00 - 00 -				108000		
8011 - 00 - 107 - 00 - 00 - 00 -				495		
8342 - 00 - 117 - 01 - 02 - 00 -				74712		
2202 - 02 - 104 - 64 - 46 - 01 174			653	25-FEB-26	20459	17302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				10		
8342 - 00 - 117 - 01 - 02 - 00 -				2992		
2202 - 02 - 104 - 64 - 46 - 01 74			282	13-FEB-26	2357411	2034776
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	322635
0028 - 00 - 107 - 00 - 00 - 00 -				6075	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -				180		
8009 - 01 - 101 - 00 - 00 - 00 -				150000		
8011 - 00 - 107 - 00 - 00 - 00 -				990		
8342 - 00 - 117 - 01 - 02 - 00 -				165390		
2202 - 02 - 104 - 64 - 46 - 01 141			569	24-FEB-26	1291226	1049120
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	242106
0028 - 00 - 107 - 00 - 00 - 00 -				3050	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -				85		
8009 - 01 - 101 - 00 - 00 - 00 -				169000		
8011 - 00 - 107 - 00 - 00 - 00 -				435		
8342 - 00 - 117 - 01 - 02 - 00 -				69536		

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			123	424	20-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		70414
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 46 - 01			116	411	19-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		70414
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 46 - 01			114	409	19-FEB-26	4255755 3594221
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	9225		661534
0030 - 02 - 102 - 00 - 00 - 00			-	250		70414
8009 - 01 - 101 - 00 - 00 - 00			-	441000		
8011 - 00 - 107 - 00 - 00 - 00			-	1710		
8342 - 00 - 117 - 01 - 02 - 00			-	209349		
2202 - 02 - 104 - 64 - 46 - 01			109	354	16-FEB-26	1832171 1680842
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	4750		151329
0030 - 02 - 102 - 00 - 00 - 00			-	135		70414
8009 - 01 - 101 - 00 - 00 - 00			-	18000		
8011 - 00 - 107 - 00 - 00 - 00			-	765		
8342 - 00 - 117 - 01 - 02 - 00			-	127679		
2202 - 02 - 104 - 64 - 46 - 01			107	350	16-FEB-26	1616520 1369180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	3725		247340
0030 - 02 - 102 - 00 - 00 - 00			-	105		70414
8009 - 01 - 101 - 00 - 00 - 00			-	175000		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	67955		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				106	349	16-FEB-26	1377077	1240820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	136257	
0028 - 00 - 107 - 00 - 00 - 00				-	3725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	91827				
2202 - 02 - 104 - 64 - 46 - 01				102	345	16-FEB-26	2751932	2234012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	517920	
0028 - 00 - 107 - 00 - 00 - 00				-	7000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
8009 - 01 - 101 - 00 - 00 - 00				-	383000				
8011 - 00 - 107 - 00 - 00 - 00				-	1200				
8342 - 00 - 117 - 01 - 02 - 00				-	123525				
8658 - 00 - 112 - 00 - 00 - 00				-	3000				
2202 - 02 - 104 - 64 - 46 - 01				138	566	24-FEB-26	1561861	1358388	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	203473	
0028 - 00 - 107 - 00 - 00 - 00				-	3625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	105000				
8011 - 00 - 107 - 00 - 00 - 00				-	695				
8342 - 00 - 117 - 01 - 02 - 00				-	94058				
2202 - 02 - 104 - 64 - 46 - 01				142	570	24-FEB-26	1453080	1185883	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	267197	
0028 - 00 - 107 - 00 - 00 - 00				-	3625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	635				
8342 - 00 - 117 - 01 - 02 - 00				-	78837				
8658 - 00 - 112 - 00 - 00 - 00				-	24000				
2202 - 02 - 104 - 64 - 46 - 02				154	585	24-FEB-26	136500	136455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		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			158	589	24-FEB-26	528500 526995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1505
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	130		
2202 - 02 - 104 - 64 - 46 - 02			159	599	25-FEB-26	409500 409345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	155		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			165	605	25-FEB-26	923750 921680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2070
0028 - 00 - 107 - 00 - 00 - 00			-	1750		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	320		
2202 - 02 - 104 - 64 - 46 - 02			183	680	25-FEB-26	600500 598950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1550
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	175		
2202 - 02 - 104 - 64 - 46 - 02			60	234	12-FEB-26	148000 147825
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 175
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	50		
2202 - 02 - 104 - 64 - 46 - 02			95	318	13-FEB-26	506000 505570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 430
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	180		
2202 - 02 - 104 - 64 - 46 - 02			63	267	12-FEB-26	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			166	634	25-FEB-26	163000 162825
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 175
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	50		
2202 - 02 - 104 - 64 - 46 - 02			27	135	10-FEB-26	474814 473804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1010
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	135		

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			33	141	10-FEB-26	445000	444345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00			-	500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	155			
2202 - 02 - 104 - 64 - 46 - 02			37	145	10-FEB-26	689500	688390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	235			
2202 - 02 - 104 - 64 - 46 - 02			38	146	10-FEB-26	450000	449825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			43	202	11-FEB-26	198000	197935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			56	230	12-FEB-26	314750	314635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			59	233	12-FEB-26	283500	283395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			61	265	12-FEB-26	8100	8095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			62	266	12-FEB-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			64	268	12-FEB-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			65	269	12-FEB-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			75	283	13-FEB-26	736500	735160
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00			-	1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	215			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02		76	284	13-FEB-26	628000	626795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	205			
2202 - 02 - 104 - 64 - 46 - 02		78	286	13-FEB-26	355500	355380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		-	120		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		80	288	13-FEB-26	742500	740775
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1725
0028 - 00 - 107 - 00 - 00 - 00		-	1500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	225			
2202 - 02 - 104 - 64 - 46 - 02		86	296	13-FEB-26	322000	321865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		-	135		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		87	297	13-FEB-26	842000	840115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1885
0028 - 00 - 107 - 00 - 00 - 00		-	1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	260			
2202 - 02 - 104 - 64 - 46 - 02		88	298	13-FEB-26	415500	415335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		-	165		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		90	300	13-FEB-26	231000	230925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		92	302	13-FEB-26	211500	211420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		105	348	16-FEB-26	731050	729560
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1490
0028 - 00 - 107 - 00 - 00 - 00		-	1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	240			
2202 - 02 - 104 - 64 - 46 - 02		108	351	16-FEB-26	402000	401835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		-	165		DDO CODE:-	70414

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						110	355	16-FEB-26	601500	600205
									NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00						-	1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	170			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						115	410	19-FEB-26	669000	666585
									NET DED:-	2415
0028 - 00 - 107 - 00 - 00 - 00						-	2250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	165			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						117	412	19-FEB-26	288000	287900
									NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						-	100		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						129	476	23-FEB-26	99000	98970
									NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						-	30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						139	567	24-FEB-26	651000	650040
									NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00						-	750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	210			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						140	568	24-FEB-26	264000	263905
									NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00						-	95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						143	571	24-FEB-26	397000	396025
									NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00						-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	100			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						149	580	24-FEB-26	219000	218925
									NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						-	75		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						152	583	24-FEB-26	262500	262405
									NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00						-	95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>						153	584	24-FEB-26	18000	17995
									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 - 06				24	100	07-FEB-26	8108	8103	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				21	97	07-FEB-26	34502	34497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				30	138	10-FEB-26	11926	11921	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				22	98	07-FEB-26	70970	70965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				23	99	07-FEB-26	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				29	137	10-FEB-26	198229	198224	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				12	70	05-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				173	652	25-FEB-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				172	651	25-FEB-26	23582	23577	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				11	64	05-FEB-26	49433	49428	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				10	63	05-FEB-26	28688	28683	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				162	602	25-FEB-26	49492	49487	
<=====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 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	161	601	25-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	137	498	23-FEB-26	27892	27887	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	134	482	23-FEB-26	2598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	31	139	10-FEB-26	150000	149995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	47	206	11-FEB-26	138385	138380	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	3	34	03-FEB-26	8455	8450	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	6	37	03-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	7	38	03-FEB-26	14551	14546	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	8	39	03-FEB-26	27861	27856	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	130	478	23-FEB-26	48238	48233	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	131	479	23-FEB-26	9408	9403	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	132	480	23-FEB-26	22668	22663	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 - 06				133	481	23-FEB-26	43247	43242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				144	572	24-FEB-26	48323	48318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				146	574	24-FEB-26	3885238	3365032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520206	
0028 - 00 - 107 - 00 - 00 - 00				-	8825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	255				
0216 - 01 - 106 - 02 - 00 - 00				-	5400				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	2040				
8342 - 00 - 117 - 01 - 02 - 00				-	295086				
8658 - 00 - 112 - 00 - 00 - 00				-	98600				
2202 - 03 - 103 - 72 - 00 - 02				147	575	24-FEB-26	823500	820100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3400	
0028 - 00 - 107 - 00 - 00 - 00				-	3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2202 - 03 - 103 - 72 - 00 - 06				124	425	20-FEB-26	49493	49488	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 06				25	101	07-FEB-26	4619	4619	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70414	
2202 - 03 - 103 - 75 - 00 - 01				122	417	19-FEB-26	193216	176219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16997	
0028 - 00 - 107 - 00 - 00 - 00				-	850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	15997				
2202 - 03 - 103 - 75 - 00 - 01				120	415	19-FEB-26	106377	96846	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9531	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8976			
2202 - 03 - 103 - 75 - 00 - 02							119	414	19-FEB-26	409500	407915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1585
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
2202 - 03 - 103 - 75 - 00 - 13							126	428	20-FEB-26	67815	67810
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 47 - 01							15	129	10-FEB-26	-14029595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01							62	294	24-FEB-26	1150978	968132
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		182846
0028 - 00 - 107 - 00 - 00 - 00 -							-	2650	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	143000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	345			
8342 - 00 - 117 - 01 - 02 - 00 -							-	36776			
2202 - 01 - 101 - 63 - 47 - 01							47	279	24-FEB-26	1377666	1181333
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		196333
0028 - 00 - 107 - 00 - 00 - 00 -							-	2825	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	150000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	420			

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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				32	264	24-FEB-26	2137859	1836339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	301520	
0028 - 00 - 107 - 00 - 00 - 00				-	4725		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
8009 - 01 - 101 - 00 - 00 - 00				-	222000				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	74015				
2202 - 01 - 101 - 63 - 47 - 01				63	295	24-FEB-26	2987004	2611175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	375829	
0028 - 00 - 107 - 00 - 00 - 00				-	7200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	205				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	229500				
8011 - 00 - 107 - 00 - 00 - 00				-	995				
8342 - 00 - 117 - 01 - 02 - 00				-	137429				
2202 - 01 - 101 - 63 - 47 - 01				69	301	24-FEB-26	2080728	1800632	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280096	
0028 - 00 - 107 - 00 - 00 - 00				-	4025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	196500				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	78866				
2202 - 01 - 101 - 63 - 47 - 01				70	302	24-FEB-26	849535	748520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	101015	
0028 - 00 - 107 - 00 - 00 - 00				-	2275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	55000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	43340				
2202 - 01 - 101 - 63 - 47 - 01				81	313	24-FEB-26	1658752	1446875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	211877	
0028 - 00 - 107 - 00 - 00 - 00				-	3475		DDO CODE:-	70107	
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 -				-	157000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	495				
8342 - 00 - 117 - 01 - 02 - 00 -				-	50812				
2202 - 01 - 101 - 63 - 47 - 01				83	315	24-FEB-26	568241	485860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	82381	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -				-	50				
8009 - 01 - 101 - 00 - 00 - 00 -				-	40000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	225				
8342 - 00 - 117 - 01 - 02 - 00 -				-	40456				
2202 - 01 - 101 - 63 - 47 - 01				90	322	24-FEB-26	1359678	1219184	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140494	
0028 - 00 - 107 - 00 - 00 - 00 -				-	2775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -				-	75				
8009 - 01 - 101 - 00 - 00 - 00 -				-	62000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	405				
8342 - 00 - 117 - 01 - 02 - 00 -				-	75239				
2202 - 01 - 101 - 63 - 47 - 01				94	326	24-FEB-26	1753693	1563087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190606	
0028 - 00 - 107 - 00 - 00 - 00 -				-	4100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -				-	110				
8009 - 01 - 101 - 00 - 00 - 00 -				-	100000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	585				
8342 - 00 - 117 - 01 - 02 - 00 -				-	85811				
2202 - 01 - 101 - 63 - 47 - 01				96	328	24-FEB-26	6152212	5079043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1073169	
0028 - 00 - 107 - 00 - 00 - 00 -				-	13325		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -				-	360				
8009 - 01 - 101 - 00 - 00 - 00 -				-	773000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1890				
8342 - 00 - 117 - 01 - 02 - 00 -				-	284594				

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106 Chief Pay and Accounts Officer - MANGAN											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 47 - 01 99							331	24-FEB-26		1978293	1676673
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301620
0028 - 00 - 107 - 00 - 00 - 00 -							3900			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							110				
8009 - 01 - 101 - 00 - 00 - 00 -							230000				
8011 - 00 - 107 - 00 - 00 - 00 -							585				
8342 - 00 - 117 - 01 - 02 - 00 -							67025				
2202 - 01 - 101 - 63 - 47 - 01 101							333	24-FEB-26		158800	104565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54235
0028 - 00 - 107 - 00 - 00 - 00 -							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							54000				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
2202 - 01 - 101 - 63 - 47 - 01 2							41	03-FEB-26		69275	62948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6327
0028 - 00 - 107 - 00 - 00 - 00 -							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							6092				
2202 - 01 - 101 - 63 - 47 - 01 119							583	25-FEB-26		123145	122940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 01 - 101 - 63 - 47 - 01 120							584	25-FEB-26		127250	127045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 01 - 101 - 63 - 47 - 01 24							247	23-FEB-26		158800	104565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54235
0028 - 00 - 107 - 00 - 00 - 00 -							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							54000				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				25	257	24-FEB-26	4013333	3561070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	452263	
0028 - 00 - 107 - 00 - 00 - 00				-	9550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	275				
8009 - 01 - 101 - 00 - 00 - 00				-	207000				
8011 - 00 - 107 - 00 - 00 - 00				-	1395				
8342 - 00 - 117 - 01 - 02 - 00				-	234043				
2202 - 01 - 101 - 63 - 47 - 01				87	319	24-FEB-26	1177672	1064700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	112972	
0028 - 00 - 107 - 00 - 00 - 00				-	2425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	375				
8342 - 00 - 117 - 01 - 02 - 00				-	80107				
2202 - 01 - 101 - 63 - 47 - 01				55	287	24-FEB-26	928129	848113	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80016	
0028 - 00 - 107 - 00 - 00 - 00				-	2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	38000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	39556				
2202 - 01 - 101 - 63 - 47 - 02				95	327	24-FEB-26	1231500	1231045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				-	455		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				91	323	24-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				84	316	24-FEB-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				82	314	24-FEB-26	159000	158950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 02			71	303	24-FEB-26	315000 314895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			100	332	24-FEB-26	264000 263920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			37	269	24-FEB-26	156000 155950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			75	307	24-FEB-26	382000 381845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	155		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			26	258	24-FEB-26	787500 787210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 290
0030 - 02 - 102 - 00 - 00 - 00			-	290		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			74	306	24-FEB-26	210000 209895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			64	296	24-FEB-26	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			41	273	24-FEB-26	142500 142455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			48	280	24-FEB-26	24000 23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			51	283	24-FEB-26	213000 212935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			56	288	24-FEB-26	138000 137950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			116	580	25-FEB-26	12776 12771
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 06			117	581	25-FEB-26	15912
<=====Deduction Classification=====>			Deduction Amount			15907
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			16	129	10-FEB-26	14029595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			10	71	05-FEB-26	143378
<=====Deduction Classification=====>			Deduction Amount			142763
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			9	70	05-FEB-26	143378
<=====Deduction Classification=====>			Deduction Amount			142763
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			13	74	05-FEB-26	143378
<=====Deduction Classification=====>			Deduction Amount			142763
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			12	73	05-FEB-26	143378
<=====Deduction Classification=====>			Deduction Amount			142763
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			11	72	05-FEB-26	143378
<=====Deduction Classification=====>			Deduction Amount			142763
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			79	311	24-FEB-26	4847675
<=====Deduction Classification=====>			Deduction Amount			3966589
0028 - 00 - 107 - 00 - 00 - 00			-	12250		NET DED:- 881086
0030 - 02 - 102 - 00 - 00 - 00			-	340		DDO CODE:- 70107
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	692500		
8011 - 00 - 107 - 00 - 00 - 00			-	2025		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 06	1	40	03-FEB-26	7779	7774	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	110	574	25-FEB-26	9810	9805	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	17	130	10-FEB-26	5437471		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	4	55	05-FEB-26	39270	39265	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	72	304	24-FEB-26	3924423	3099783	
<=====Deduction Classification=====>				NET DED:-	824640	
0028 - 00 - 107 - 00 - 00 - 00	-	7875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	205				
8009 - 01 - 101 - 00 - 00 - 00	-	579000				
8011 - 00 - 107 - 00 - 00 - 00	-	1500				
8342 - 00 - 117 - 01 - 02 - 00	-	192533				
8658 - 00 - 112 - 00 - 00 - 00	-	43527				
2202 - 02 - 104 - 64 - 47 - 01	78	310	24-FEB-26	1790050	1484899	
<=====Deduction Classification=====>				NET DED:-	305151	
0028 - 00 - 107 - 00 - 00 - 00	-	4425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	195000				
8011 - 00 - 107 - 00 - 00 - 00	-	810				
8342 - 00 - 117 - 01 - 02 - 00	-	103791				
2202 - 02 - 104 - 64 - 47 - 01	85	317	24-FEB-26	1933484	1700616	
<=====Deduction Classification=====>				NET DED:-	232868	
0028 - 00 - 107 - 00 - 00 - 00	-	4600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
8009 - 01 - 101 - 00 - 00 - 00	-	155000				
8011 - 00 - 107 - 00 - 00 - 00	-	645				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	72498			
2202 - 02 - 104 - 64 - 47 - 01		27	259	24-FEB-26	1752204	1477392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274812
0028 - 00 - 107 - 00 - 00 - 00		-	4250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		-	115			
8009 - 01 - 101 - 00 - 00 - 00		-	140000			
8011 - 00 - 107 - 00 - 00 - 00		-	735			
8342 - 00 - 117 - 01 - 02 - 00		-	105513			
8658 - 00 - 112 - 00 - 00 - 00		-	24199			
2202 - 02 - 104 - 64 - 47 - 01		31	263	24-FEB-26	2094020	1690165
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	403855
0028 - 00 - 107 - 00 - 00 - 00		-	4750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		-	130			
8009 - 01 - 101 - 00 - 00 - 00		-	298000			
8011 - 00 - 107 - 00 - 00 - 00		-	810			
8342 - 00 - 117 - 01 - 02 - 00		-	100165			
2202 - 02 - 104 - 64 - 47 - 01		34	266	24-FEB-26	795909	706807
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89102
0028 - 00 - 107 - 00 - 00 - 00		-	2025		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	56747			
2202 - 02 - 104 - 64 - 47 - 01		65	297	24-FEB-26	1090328	901929
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	188399
0028 - 00 - 107 - 00 - 00 - 00		-	2850		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		-	80			
8009 - 01 - 101 - 00 - 00 - 00		-	127000			
8011 - 00 - 107 - 00 - 00 - 00		-	420			
8342 - 00 - 117 - 01 - 02 - 00		-	58049			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01			58	290	24-FEB-26	1617816 1424204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 193612
0028 - 00 - 107 - 00 - 00 - 00			-	4450		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	135		
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	108442		
2202 - 02 - 104 - 64 - 47 - 01			57	289	24-FEB-26	2242733 1957606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285127
0028 - 00 - 107 - 00 - 00 - 00			-	4825		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	135		
8009 - 01 - 101 - 00 - 00 - 00			-	140000		
8011 - 00 - 107 - 00 - 00 - 00			-	825		
8342 - 00 - 117 - 01 - 02 - 00			-	131631		
8658 - 00 - 112 - 00 - 00 - 00			-	7711		
2202 - 02 - 104 - 64 - 47 - 01			49	281	24-FEB-26	1955149 1590215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 364934
0028 - 00 - 107 - 00 - 00 - 00			-	4425		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	120		
8009 - 01 - 101 - 00 - 00 - 00			-	250000		
8011 - 00 - 107 - 00 - 00 - 00			-	630		
8342 - 00 - 117 - 01 - 02 - 00			-	109759		
2202 - 02 - 104 - 64 - 47 - 01			44	276	24-FEB-26	357984 251067
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 106917
0028 - 00 - 107 - 00 - 00 - 00			-	925		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	89800		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	16012		
2202 - 02 - 104 - 64 - 47 - 01			42	274	24-FEB-26	908868 804038
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104830
0028 - 00 - 107 - 00 - 00 - 00			-	2075		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	70		

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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 -							-	50000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	52160			
2202 - 02 - 104 - 64 - 47 - 01							66	298	24-FEB-26	1576334	1369396
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206938	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	690			
8342 - 00 - 117 - 01 - 02 - 00 -							-	101933			
2202 - 02 - 104 - 64 - 47 - 01							38	270	24-FEB-26	1399794	1116129
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	283665	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3100	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	235000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	450			
8342 - 00 - 117 - 01 - 02 - 00 -							-	45030			
2202 - 02 - 104 - 64 - 47 - 01							92	324	24-FEB-26	1742296	1464803
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	277493	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3950	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
8009 - 01 - 101 - 00 - 00 - 00 -							-	190000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	82913			
2202 - 02 - 104 - 64 - 47 - 01							97	329	24-FEB-26	1295227	1133725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161502	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2825	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	450			
8342 - 00 - 117 - 01 - 02 - 00 -							-	73147			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01			107	571	25-FEB-26	1588655 1344773
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	3775		NET DED:- 243882
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			-	178000		
8011 - 00 - 107 - 00 - 00 - 00			-	495		
8342 - 00 - 117 - 01 - 02 - 00			-	61507		
2202 - 02 - 104 - 64 - 47 - 01			14	75	05-FEB-26	143378 142763
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			88	320	24-FEB-26	847679 709943
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2100		NET DED:- 137736
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			-	101000		
8011 - 00 - 107 - 00 - 00 - 00			-	315		
8342 - 00 - 117 - 01 - 02 - 00			-	34256		
2202 - 02 - 104 - 64 - 47 - 01			102	334	24-FEB-26	780828 665734
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1975		NET DED:- 115094
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	275		
8342 - 00 - 117 - 01 - 02 - 00			-	32784		
2202 - 02 - 104 - 64 - 47 - 01			53	285	24-FEB-26	772767 669483
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2175		NET DED:- 103284
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			-	65000		
8011 - 00 - 107 - 00 - 00 - 00			-	330		
8342 - 00 - 117 - 01 - 02 - 00			-	35714		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	93	325	24-FEB-26	235500	235415	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	85		NET DED:-	85	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	89	321	24-FEB-26	175500	175445	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	86	318	24-FEB-26	216000	215915	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	85		NET DED:-	85	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	77	309	24-FEB-26	238500	238420	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	80		NET DED:-	80	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	73	305	24-FEB-26	592000	590225	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1625		NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	68	300	24-FEB-26	266225	266130	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	95		NET DED:-	95	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	67	299	24-FEB-26	677000	674705	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	2125		NET DED:-	2295	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	60	292	24-FEB-26	223500	223425	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	75		NET DED:-	75	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	59	291	24-FEB-26	464500	463865	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	500		NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	54	286	24-FEB-26	237000	236920	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	80		NET DED:-	80	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	50	282	24-FEB-26	127500	127460	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	40		NET DED:-	40	
				DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02			45	277	24-FEB-26	497000	495865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	135			
2202 - 02 - 104 - 64 - 47 - 02			39	271	24-FEB-26	220500	220435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			35	267	24-FEB-26	240000	239930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			98	330	24-FEB-26	150000	149945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			76	308	24-FEB-26	316500	315665
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	835
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	85			
2202 - 02 - 104 - 64 - 47 - 02			28	260	24-FEB-26	420500	419390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	110			
2202 - 02 - 104 - 64 - 47 - 02			103	335	24-FEB-26	174000	173940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			30	262	24-FEB-26	486500	485360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1140
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	140			
2202 - 02 - 104 - 64 - 47 - 06			121	585	25-FEB-26	16319	16314
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 06			19	194	13-FEB-26	114169	114164
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 06	3	48	04-FEB-26	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	108	572	25-FEB-26	14343	14338	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	111	575	25-FEB-26	272990	272985	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	112	576	25-FEB-26	11259	11254	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	113	577	25-FEB-26	11125	11120	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	114	578	25-FEB-26	1007		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	115	579	25-FEB-26	13750	13745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	118	582	25-FEB-26	6292	6287	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	61	293	24-FEB-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	29	261	24-FEB-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01	21	225	20-FEB-26	11550	10522	
<=====Deduction Classification=====>				NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00	-	1023				

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 76 - 00 - 01 20<=====Deduction Classification=====>			224	20-FEB-26	12075	11002	
					NET DED:-	1073	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00 -			1068				
2202 - 03 - 103 - 76 - 00 - 01 22<=====Deduction Classification=====>			226	20-FEB-26	9528	9523	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 106<=====Deduction Classification=====>			570	25-FEB-26	25606	25601	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 23<=====Deduction Classification=====>			227	20-FEB-26	12500		
					NET DED:-		
					DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 105<=====Deduction Classification=====>			569	25-FEB-26	1558		
					NET DED:-		
					DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02 43<=====Deduction Classification=====>			275	24-FEB-26	243000	242190	
					NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00 -			750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -			60				
2202 - 03 - 103 - 76 - 00 - 02 46<=====Deduction Classification=====>			278	24-FEB-26	18760	18750	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	70107	
7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 48 - 01 215<=====Deduction Classification=====>			1071	20-FEB-26	28776	26275	
					NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -			5				
8011 - 00 - 107 - 00 - 00 - 00 -			15				
8342 - 00 - 117 - 01 - 02 - 00 -			2356				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 48 - 01			26	257	06-FEB-26	19776 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			17275
0028 - 00 - 107 - 00 - 00 - 00			-	125		2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		70312
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 48 - 01			338	1555	25-FEB-26	57552 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			52550
0028 - 00 - 107 - 00 - 00 - 00			-	250		5002
0030 - 02 - 102 - 00 - 00 - 00			-	10		70312
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4712		
2202 - 01 - 101 - 63 - 48 - 01			311	1299	21-FEB-26	587936 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			479520
0028 - 00 - 107 - 00 - 00 - 00			-	1525		108416
0030 - 02 - 102 - 00 - 00 - 00			-	50		70312
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	26601		
2202 - 01 - 101 - 63 - 48 - 01			246	1155	21-FEB-26	1845782 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			1509830
0028 - 00 - 107 - 00 - 00 - 00			-	4500		335952
0030 - 02 - 102 - 00 - 00 - 00			-	135		70312
8009 - 01 - 101 - 00 - 00 - 00			-	245000		
8011 - 00 - 107 - 00 - 00 - 00			-	645		
8342 - 00 - 117 - 01 - 02 - 00			-	85672		
2202 - 01 - 101 - 63 - 48 - 01			74	713	16-FEB-26	20459 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			17302
0028 - 00 - 107 - 00 - 00 - 00			-	150		3157
0030 - 02 - 102 - 00 - 00 - 00			-	5		70312
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				188	1044	20-FEB-26	1132923	960734	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	172189	
0028 - 00 - 107 - 00 - 00 - 00				-	2725		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	112000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	56949				
2202 - 01 - 101 - 63 - 48 - 01				27	258	06-FEB-26	17459	14282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 48 - 01				66	654	16-FEB-26	3769363	2996116	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	773247	
0028 - 00 - 107 - 00 - 00 - 00				-	8400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	240				
8009 - 01 - 101 - 00 - 00 - 00				-	637000				
8011 - 00 - 107 - 00 - 00 - 00				-	1260				
8342 - 00 - 117 - 01 - 02 - 00				-	126347				
2202 - 01 - 101 - 63 - 48 - 01				67	655	16-FEB-26	2001539	1679918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	321621	
0028 - 00 - 107 - 00 - 00 - 00				-	4425		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	241000				
8011 - 00 - 107 - 00 - 00 - 00				-	690				
8342 - 00 - 117 - 01 - 02 - 00				-	75381				
2202 - 01 - 101 - 63 - 48 - 01				68	656	16-FEB-26	681956	581339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100617	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 48 - 01			93	840	19-FEB-26	57552 52550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5002
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4712		
2202 - 01 - 101 - 63 - 48 - 01			94	841	19-FEB-26	126750 125545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2202 - 01 - 101 - 63 - 48 - 01			95	842	19-FEB-26	126750 125545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2202 - 01 - 101 - 63 - 48 - 01			97	844	19-FEB-26	76050 74845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2202 - 01 - 101 - 63 - 48 - 01			124	881	19-FEB-26	126750 125545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2202 - 01 - 101 - 63 - 48 - 01			152	997	20-FEB-26	1832523 1672549
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 159974
0028 - 00 - 107 - 00 - 00 - 00			-	7950		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	310		
8011 - 00 - 107 - 00 - 00 - 00			-	1035		
8342 - 00 - 117 - 01 - 02 - 00			-	150679		

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01				153	998	20-FEB-26	8089595	6918140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1171455	
0028 - 00 - 107 - 00 - 00 - 00				-	16950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	430				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	776500				
8011 - 00 - 107 - 00 - 00 - 00				-	2520				
8342 - 00 - 117 - 01 - 02 - 00				-	360255				
8658 - 00 - 112 - 00 - 00 - 00				-	14500				
2202 - 01 - 101 - 63 - 48 - 01				288	1197	21-FEB-26	7470076	5858434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1611642	
0028 - 00 - 107 - 00 - 00 - 00				-	14850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	380				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	1367500				
8011 - 00 - 107 - 00 - 00 - 00				-	2370				
8342 - 00 - 117 - 01 - 02 - 00				-	226392				
2202 - 01 - 101 - 63 - 48 - 01				156	1001	20-FEB-26	22980	20020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2790				
2202 - 01 - 101 - 63 - 48 - 01				157	1002	20-FEB-26	22980	20020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2790				
2202 - 01 - 101 - 63 - 48 - 01				158	1003	20-FEB-26	22980	20020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2790				
2202 - 01 - 101 - 63 - 48 - 01 159 1004 20-FEB-26									33340	30380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2790				
2202 - 01 - 101 - 63 - 48 - 01 160 1005 20-FEB-26									22980	20020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2790				
2202 - 01 - 101 - 63 - 48 - 01 181 1037 20-FEB-26									258353	244318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14035	
0028 - 00 - 107 - 00 - 00 - 00 -							775		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							13160				
2202 - 01 - 101 - 63 - 48 - 01 186 1042 20-FEB-26									2824433	2142459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	681974	
0028 - 00 - 107 - 00 - 00 - 00 -							6175		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							185				
8009 - 01 - 101 - 00 - 00 - 00 -							591000				
8011 - 00 - 107 - 00 - 00 - 00 -							865				
8342 - 00 - 117 - 01 - 02 - 00 -							83749				
2202 - 01 - 101 - 63 - 48 - 01 187 1043 20-FEB-26									4220269	3286345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	933924	
0028 - 00 - 107 - 00 - 00 - 00 -							9050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							260				

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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 -							799000						
8011 - 00 - 107 - 00 - 00 - 00 -							1240						
8342 - 00 - 117 - 01 - 02 - 00 -							124359						
8658 - 00 - 123 - 00 - 00 - 00 -							15						
2202 - 01 - 101 - 63 - 48 - 01							189	1045	20-FEB-26	1117045	1031942		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85103			
0028 - 00 - 107 - 00 - 00 - 00 -							2450		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							75						
8009 - 01 - 101 - 00 - 00 - 00 -							43000						
8011 - 00 - 107 - 00 - 00 - 00 -							300						
8342 - 00 - 117 - 01 - 02 - 00 -							39278						
2202 - 01 - 101 - 63 - 48 - 01							190	1046	20-FEB-26	6053913	4935462		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1118451			
0028 - 00 - 107 - 00 - 00 - 00 -							13050		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							360						
8009 - 01 - 101 - 00 - 00 - 00 -							873000						
8011 - 00 - 107 - 00 - 00 - 00 -							2070						
8342 - 00 - 117 - 01 - 02 - 00 -							229971						
2202 - 01 - 101 - 63 - 48 - 01							213	1069	20-FEB-26	1980954	1720482		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260472			
0028 - 00 - 107 - 00 - 00 - 00 -							5650		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							175						
8009 - 01 - 101 - 00 - 00 - 00 -							6500						
8009 - 01 - 101 - 00 - 00 - 00 -							130000						
8011 - 00 - 107 - 00 - 00 - 00 -							795						
8342 - 00 - 117 - 01 - 02 - 00 -							117152						
8658 - 00 - 112 - 00 - 00 - 00 -							200						
2202 - 01 - 101 - 63 - 48 - 01							214	1070	20-FEB-26	3833899	3434747		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	399152			
0028 - 00 - 107 - 00 - 00 - 00 -							10950		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							330						

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	162000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1425			
8342 - 00 - 117 - 01 - 02 - 00 -							-	224297			
2202 - 01 - 101 - 63 - 48 - 01							221	1077	20-FEB-26	1919122	1563815
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355307	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4250		DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
8009 - 01 - 101 - 00 - 00 - 00 -							-	287000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	690			
8342 - 00 - 117 - 01 - 02 - 00 -							-	63242			
2202 - 01 - 101 - 63 - 48 - 01							222	1078	20-FEB-26	55875	48773
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7102	
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 -							-	6867			
2202 - 01 - 101 - 63 - 48 - 01							223	1079	20-FEB-26	2411964	2120423
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	291541	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6000		DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	175			
8009 - 01 - 101 - 00 - 00 - 00 -							-	171000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	915			
8342 - 00 - 117 - 01 - 02 - 00 -							-	113451			
2202 - 01 - 101 - 63 - 48 - 01							226	1082	20-FEB-26	1585695	1262125
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323570	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3700		DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
8009 - 01 - 101 - 00 - 00 - 00 -							-	275000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	490			
8342 - 00 - 117 - 01 - 02 - 00 -							-	44270			

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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				230	1086	20-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 48 - 01				252	1161	21-FEB-26	2057721	1606688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	451033	
0028 - 00 - 107 - 00 - 00 - 00				-	5325		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
8009 - 01 - 101 - 00 - 00 - 00				-	365000				
8011 - 00 - 107 - 00 - 00 - 00				-	765				
8342 - 00 - 117 - 01 - 02 - 00				-	79783				
2202 - 01 - 101 - 63 - 48 - 01				253	1162	21-FEB-26	509154	470942	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38212	
0028 - 00 - 107 - 00 - 00 - 00				-	1300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	26722				
2202 - 01 - 101 - 63 - 48 - 01				254	1163	21-FEB-26	2001600	1818415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	183185	
0028 - 00 - 107 - 00 - 00 - 00				-	5900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	185				
8009 - 01 - 101 - 00 - 00 - 00				-	54000				
8011 - 00 - 107 - 00 - 00 - 00				-	845				
8342 - 00 - 117 - 01 - 02 - 00				-	122255				
2202 - 01 - 101 - 63 - 48 - 01				282	1191	21-FEB-26	235226	202255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32971	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				

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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 -							1372000				
8011 - 00 - 107 - 00 - 00 - 00 -							2055				
8342 - 00 - 117 - 01 - 02 - 00 -							165486				
2202 - 01 - 101 - 63 - 48 - 01							303	1241	21-FEB-26	2026703	1732121
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		294582
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 48 - 01							304	1242	21-FEB-26	1736368	1564987
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		171381
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 48 - 01							305	1243	21-FEB-26	2784634	2294868
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		489766
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
8658 - 00 - 112 - 00 - 00 - 00 -											
8658 - 00 - 123 - 00 - 00 - 00 -											
2202 - 01 - 101 - 63 - 48 - 01							306	1244	21-FEB-26	2062693	1810448
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		252245
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							855				
8342 - 00 - 117 - 01 - 02 - 00 -							95330				
2202 - 01 - 101 - 63 - 48 - 01							307	1245	21-FEB-26	983097	865403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117694
0028 - 00 - 107 - 00 - 00 - 00 -							2550				
0030 - 02 - 102 - 00 - 00 - 00 -							80				
8009 - 01 - 101 - 00 - 00 - 00 -							64500				
8011 - 00 - 107 - 00 - 00 - 00 -							420				
8342 - 00 - 117 - 01 - 02 - 00 -							50144				
2202 - 01 - 101 - 63 - 48 - 01							310	1298	21-FEB-26	1713389	1489637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223752
0028 - 00 - 107 - 00 - 00 - 00 -							3775				
0030 - 02 - 102 - 00 - 00 - 00 -							105				
8009 - 01 - 101 - 00 - 00 - 00 -							152000				
8011 - 00 - 107 - 00 - 00 - 00 -							490				
8342 - 00 - 117 - 01 - 02 - 00 -							67382				
2202 - 01 - 101 - 63 - 48 - 01							335	1552	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 48 - 01							336	1553	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 48 - 01							337	1554	25-FEB-26	57552	52550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00 -							250				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4712				
2202 - 01 - 101 - 63 - 48 - 01				20	178	05-FEB-26	201432	183925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17507	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	16492				
2202 - 01 - 101 - 63 - 48 - 01				21	179	05-FEB-26	59182	54000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5182	
0028 - 00 - 107 - 00 - 00 - 00				-	275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4867				
2202 - 01 - 101 - 63 - 48 - 01				4	19	02-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 48 - 01				24	255	06-FEB-26	19776	17275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 48 - 01				25	256	06-FEB-26	19776	17275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 48 - 01 28							259	06-FEB-26	17459	14282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2202 - 01 - 101 - 63 - 48 - 01 29							260	06-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2202 - 01 - 101 - 63 - 48 - 01 34							438	09-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 48 - 01 47							496	11-FEB-26	20459	17282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2202 - 01 - 101 - 63 - 48 - 01 48							497	11-FEB-26	20459	17282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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7 Education						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2202 - 01 - 101 - 63 - 48 - 01		49	498	11-FEB-26	20459	17282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2202 - 01 - 101 - 63 - 48 - 01		50	499	11-FEB-26	20459	17282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2202 - 01 - 101 - 63 - 48 - 01		51	500	11-FEB-26	20459	17282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2202 - 01 - 101 - 63 - 48 - 01		52	501	11-FEB-26	20459	17282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2202 - 01 - 101 - 63 - 48 - 01		53	502	11-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 48 - 01 6			51	03-FEB-26		639341 583260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 56081
0028 - 00 - 107 - 00 - 00 - 00			-	2775		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	52811		
2202 - 01 - 101 - 63 - 48 - 01 7			52	03-FEB-26		387454 353589
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 33865
0028 - 00 - 107 - 00 - 00 - 00			-	1675		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	31900		
2202 - 01 - 101 - 63 - 48 - 01 55			529	11-FEB-26		294443 268757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25686
0028 - 00 - 107 - 00 - 00 - 00			-	1275		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8011 - 00 - 107 - 00 - 00 - 00			-	165		
8342 - 00 - 117 - 01 - 02 - 00			-	24196		
2202 - 01 - 101 - 63 - 48 - 01 8			53	03-FEB-26		265667 242482
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 23185
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	21840		
2202 - 01 - 101 - 63 - 48 - 01 9			54	03-FEB-26		345312 315300
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30012
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	28272		
2202 - 01 - 101 - 63 - 48 - 01 10			55	03-FEB-26		143880 131375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12505
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8011 - 00 - 107 - 00 - 00 - 00 -							-	75			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11780			
2202 - 01 - 101 - 63 - 48 - 01							11	56	03-FEB-26	438323	400132
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 38191		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1900	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	35976			
2202 - 01 - 101 - 63 - 48 - 02							276	1185	21-FEB-26	82500	82465
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00 -							-	35	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							128	885	19-FEB-26	1500	1495
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							193	1049	20-FEB-26	64500	64475
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00 -							-	25	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							180	1036	20-FEB-26	208500	208430
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00 -							-	70	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							171	1027	20-FEB-26	75000	74975
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00 -							-	25	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							167	1023	20-FEB-26	315000	314880
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 120		
0030 - 02 - 102 - 00 - 00 - 00 -							-	120	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							166	1022	20-FEB-26	201000	200915
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 85		
0030 - 02 - 102 - 00 - 00 - 00 -							-	85	DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02							165	1021	20-FEB-26	430500	430350
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 150		
0030 - 02 - 102 - 00 - 00 - 00 -							-	150	DDO CODE:- 70312		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	299	1237	21-FEB-26	736500	736260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	218	1074	20-FEB-26	244500	244405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	219	1075	20-FEB-26	538000	537780	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	302	1240	21-FEB-26	270000	269910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	220	1076	20-FEB-26	418000	417845	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	225	1081	20-FEB-26	261000	260905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	242	1151	21-FEB-26	319500	319390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	243	1152	21-FEB-26	367500	367365	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	250	1159	21-FEB-26	157500	157435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	262	1171	21-FEB-26	375000	374855	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	263	1172	21-FEB-26	760000	759695	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	289	1198	21-FEB-26	577500	577225	
			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	290	1199	21-FEB-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	291	1200	21-FEB-26	1474500	1473995	
<=====Deduction Classification=====>				NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00	-	505		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	294	1203	21-FEB-26	1191725	1191275	
<=====Deduction Classification=====>				NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00	-	450		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	300	1238	21-FEB-26	192000	191900	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	301	1239	21-FEB-26	110175	110125	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	308	1246	21-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	63	651	16-FEB-26	138000	137945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	65	653	16-FEB-26	289500	289385	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	77	716	16-FEB-26	109500	109465	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	78	717	16-FEB-26	337500	337330	
<=====Deduction Classification=====>				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	79	718	16-FEB-26	255000	254920	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	80	719	16-FEB-26	46500	46475	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				81	733	16-FEB-26	5250	5245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				125	882	19-FEB-26	10500	10490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				126	883	19-FEB-26	1500	1495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				127	884	19-FEB-26	1500	1495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				206	1062	20-FEB-26	882725	882390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				-	335		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				84	760	17-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				343	1560	25-FEB-26	9350	9345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				342	1559	25-FEB-26	231384	231364	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				331	1548	25-FEB-26	20200	20195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				329	1546	25-FEB-26	36201	36196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				325	1354	23-FEB-26	47814	47809	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				323	1352	23-FEB-26	48955	48950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06				231	1087	20-FEB-26	48317	48312	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				318	1347	23-FEB-26	115860	115855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				315	1344	23-FEB-26	124260	124235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				314	1343	23-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				312	1341	23-FEB-26	43753	43743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				313	1342	23-FEB-26	239432	239407	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01				36	455	09-FEB-26	-300000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01				131	941	20-FEB-26	1153579	1043336	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110243	
0028 - 00 - 107 - 00 - 00 - 00				-	3100		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	94943				
2202 - 01 - 107 - 66 - 48 - 02				130	940	20-FEB-26	135000	134830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70315	
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 - 107 - 66 - 48 - 07 <=====Deduction Classification=====>	35	455	09-FEB-26	300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>	5	20	02-FEB-26	440418	401145	
			Deduction Amount	NET DED:-	39273	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	1875				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
8011 - 00 - 107 - 00 - 00 - 00	-	345				
8342 - 00 - 117 - 01 - 02 - 00	-	36988				
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>	96	843	19-FEB-26	126750	125545	
			Deduction Amount	NET DED:-	1205	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>	92	839	19-FEB-26	99694	90839	
			Deduction Amount	NET DED:-	8855	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	425				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	8340				
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>	56	530	11-FEB-26	35459	32282	
			Deduction Amount	NET DED:-	3177	
				DDO CODE:-	70312	
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	-	2992				
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>	44	468	09-FEB-26	35459	32282	
			Deduction Amount	NET DED:-	3177	
				DDO CODE:-	70312	
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	-	2992				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 48 - 01			54	503	11-FEB-26	157246 143389
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13857
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	13052		
2202 - 02 - 001 - 58 - 48 - 01			161	1006	20-FEB-26	13828397 11300368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2528029
0028 - 00 - 107 - 00 - 00 - 00			-	34800		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	955		
0070 - 60 - 800 - 03 - 00 - 00			-	5000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8009 - 01 - 101 - 00 - 00 - 00			-	1902800		
8011 - 00 - 107 - 00 - 00 - 00			-	5880		
8342 - 00 - 117 - 01 - 02 - 00			-	547744		
2202 - 02 - 001 - 58 - 48 - 01			13	103	04-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 001 - 58 - 48 - 01			3	18	02-FEB-26	65865 60007
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5858
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	5503		
2202 - 02 - 001 - 58 - 48 - 01			60	545	11-FEB-26	-100000
<=====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 - 001 - 58 - 48 - 02				348	1567	25-FEB-26	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				154	999	20-FEB-26	350000	349860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				-	140		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				155	1000	20-FEB-26	239225	239125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				334	1551	25-FEB-26	175476	175471	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				86	762	17-FEB-26	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				85	761	17-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				332	1549	25-FEB-26	70251	70236	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				333	1550	25-FEB-26	40967	40957	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				129	886	19-FEB-26	90001	89986	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				347	1566	25-FEB-26	11250		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				83	759	17-FEB-26	30162	30157	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 07				61	545	11-FEB-26	100000		
<=====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 - 001 - 58 - 48 - 11	46	492	10-FEB-26	67500	67480	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11	327	1544	25-FEB-26	16232	16227	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	164	1009	20-FEB-26	47250	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00	-	47250		NET DED:-	47250	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	72	660	16-FEB-26	3700		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	58	533	11-FEB-26	7721	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00	-	7721		NET DED:-	7721	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	59	534	11-FEB-26	810	0	
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00	-	810		NET DED:-	810	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 24	71	659	16-FEB-26	141876	141746	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	130		NET DED:-	130	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	106	855	19-FEB-26	30089	26757	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3332	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	3147				
2202 - 02 - 104 - 64 - 48 - 01	108	857	19-FEB-26	30089	26757	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3332	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	3147				

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 48 - 01	109	858	19-FEB-26	37089	33757	
<=====Deduction Classification=====>				NET DED:-	3332	
				DDO CODE:-	70312	
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	-	3147				
2202 - 02 - 104 - 64 - 48 - 01	110	859	19-FEB-26	30089	26757	
<=====Deduction Classification=====>				NET DED:-	3332	
				DDO CODE:-	70312	
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	-	3147				
2202 - 02 - 104 - 64 - 48 - 01	111	860	19-FEB-26	29683	26392	
<=====Deduction Classification=====>				NET DED:-	3291	
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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	-	3106				
2202 - 02 - 104 - 64 - 48 - 01	113	862	19-FEB-26	29683	26392	
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8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	3106				
2202 - 02 - 104 - 64 - 48 - 01	114	863	19-FEB-26	29683	26392	
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8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	3106				
2202 - 02 - 104 - 64 - 48 - 01	115	864	19-FEB-26	29683	26392	
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				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	150				

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3106				
2202 - 02 - 104 - 64 - 48 - 01 57							531	11-FEB-26	331532	302489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29043	
0028 - 00 - 107 - 00 - 00 - 00 - -							1450	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 - -							55				
8011 - 00 - 107 - 00 - 00 - 00 - -							195				
8342 - 00 - 117 - 01 - 02 - 00 - -							27343				
2202 - 02 - 104 - 64 - 48 - 01 70							658	16-FEB-26	870060	768449	
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0030 - 02 - 102 - 00 - 00 - 00 - -							55				
8009 - 01 - 101 - 00 - 00 - 00 - -							60000				
8011 - 00 - 107 - 00 - 00 - 00 - -							330				
8342 - 00 - 117 - 01 - 02 - 00 - -							39326				
2202 - 02 - 104 - 64 - 48 - 01 98							847	19-FEB-26	29074	25844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3230	
0028 - 00 - 107 - 00 - 00 - 00 - -							150	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3045				
2202 - 02 - 104 - 64 - 48 - 01 99							848	19-FEB-26	37089	33757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3332	
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3147				
2202 - 02 - 104 - 64 - 48 - 01 101							850	19-FEB-26	37089	33757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3332	
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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3147				
2202 - 02 - 104 - 64 - 48 - 01							102	851	19-FEB-26	37089	33757
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3332
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3147				
2202 - 02 - 104 - 64 - 48 - 01							103	852	19-FEB-26	37089	33757
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3332
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3147				
2202 - 02 - 104 - 64 - 48 - 01							104	853	19-FEB-26	30089	26757
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3332
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3147				
2202 - 02 - 104 - 64 - 48 - 01							105	854	19-FEB-26	30089	26757
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3332
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3147				
2202 - 02 - 104 - 64 - 48 - 01							116	865	19-FEB-26	29074	25844
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3045			
2202 - 02 - 104 - 64 - 48 - 01							117	866	19-FEB-26	29074	25844
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3230	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3045			
2202 - 02 - 104 - 64 - 48 - 01							118	867	19-FEB-26	29074	25844
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0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3045			
2202 - 02 - 104 - 64 - 48 - 01							119	868	19-FEB-26	29074	25844
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3230	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3045			
2202 - 02 - 104 - 64 - 48 - 01							122	871	19-FEB-26	37089	33757
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3332	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3147			
2202 - 02 - 104 - 64 - 48 - 01							132	977	20-FEB-26	474701	367627
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0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			

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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 -							-	195			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20724			
2202 - 02 - 104 - 64 - 48 - 01							136	981	20-FEB-26	2421378	2005215
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	416163	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	290000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	960			
8342 - 00 - 117 - 01 - 02 - 00 -							-	101823			
8658 - 00 - 112 - 00 - 00 - 00 -							-	18300			
2202 - 02 - 104 - 64 - 48 - 01							137	982	20-FEB-26	729537	595748
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133789	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1900		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	31559			
2202 - 02 - 104 - 64 - 48 - 01							143	988	20-FEB-26	1086367	986006
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100361	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	480			
8342 - 00 - 117 - 01 - 02 - 00 -							-	71691			
2202 - 02 - 104 - 64 - 48 - 01							144	989	20-FEB-26	656713	523595
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0028 - 00 - 107 - 00 - 00 - 00 -							-	1850		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	95000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23143			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00 -							12800				
2202 - 02 - 104 - 64 - 48 - 01							147	992	20-FEB-26	1513995	1182593
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0030 - 02 - 102 - 00 - 00 - 00 -							100				
8009 - 01 - 101 - 00 - 00 - 00 -							239000				
8011 - 00 - 107 - 00 - 00 - 00 -							645				
8342 - 00 - 117 - 01 - 02 - 00 -							68032				
8658 - 00 - 112 - 00 - 00 - 00 -							20000				
2202 - 02 - 104 - 64 - 48 - 01							148	993	20-FEB-26	1959468	1590790
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		368678
0028 - 00 - 107 - 00 - 00 - 00 -							4300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -							115				
8009 - 01 - 101 - 00 - 00 - 00 -							269000				
8011 - 00 - 107 - 00 - 00 - 00 -							660				
8342 - 00 - 117 - 01 - 02 - 00 -							94603				
2202 - 02 - 104 - 64 - 48 - 01							149	994	20-FEB-26	2129872	1838608
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		291264
0028 - 00 - 107 - 00 - 00 - 00 -							5000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -							140				
8009 - 01 - 101 - 00 - 00 - 00 -							157500				
8011 - 00 - 107 - 00 - 00 - 00 -							900				
8342 - 00 - 117 - 01 - 02 - 00 -							127724				
2202 - 02 - 104 - 64 - 48 - 01							150	995	20-FEB-26	1596455	1383471
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0030 - 02 - 102 - 00 - 00 - 00 -							120				
8009 - 01 - 101 - 00 - 00 - 00 -							91000				
8011 - 00 - 107 - 00 - 00 - 00 -							585				
8342 - 00 - 117 - 01 - 02 - 00 -							112054				
8658 - 00 - 112 - 00 - 00 - 00 -							5000				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01				151	996	20-FEB-26	1690542	1502545	
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0028 - 00 - 107 - 00 - 00 - 00				-	4450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	63000				
8011 - 00 - 107 - 00 - 00 - 00				-	780				
8342 - 00 - 117 - 01 - 02 - 00				-	118642				
2202 - 02 - 104 - 64 - 48 - 01				298	1236	21-FEB-26	2498781	1915798	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	582983	
0028 - 00 - 107 - 00 - 00 - 00				-	5425		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	419000				
8011 - 00 - 107 - 00 - 00 - 00				-	1050				
8342 - 00 - 117 - 01 - 02 - 00				-	122363				
8658 - 00 - 112 - 00 - 00 - 00				-	35000				
2202 - 02 - 104 - 64 - 48 - 01				309	1297	21-FEB-26	3159679	2594483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	565196	
0028 - 00 - 107 - 00 - 00 - 00				-	7100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	185				
8009 - 01 - 101 - 00 - 00 - 00				-	390000				
8011 - 00 - 107 - 00 - 00 - 00				-	1155				
8342 - 00 - 117 - 01 - 02 - 00				-	166756				
2202 - 02 - 104 - 64 - 48 - 01				2	17	02-FEB-26	28776	26275	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
8658 - 00 - 123 - 00 - 00 - 00				-	15				
2202 - 02 - 104 - 64 - 48 - 01				22	180	05-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 02 - 104 - 64 - 48 - 01 23							181	05-FEB-26	115104	105100	
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0028 - 00 - 107 - 00 - 00 - 00 -							500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							9424				
2202 - 02 - 104 - 64 - 48 - 01 38							462	09-FEB-26	1492156	1216252	
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0028 - 00 - 107 - 00 - 00 - 00 -							3600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							105				
8009 - 01 - 101 - 00 - 00 - 00 -							201000				
8011 - 00 - 107 - 00 - 00 - 00 -							525				
8342 - 00 - 117 - 01 - 02 - 00 -							70674				
2202 - 02 - 104 - 64 - 48 - 01 42							466	09-FEB-26	1428293	1211667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	216626	
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0030 - 02 - 102 - 00 - 00 - 00 -							85				
8009 - 01 - 101 - 00 - 00 - 00 -							135000				
8011 - 00 - 107 - 00 - 00 - 00 -							560				
8342 - 00 - 117 - 01 - 02 - 00 -							62856				
8658 - 00 - 112 - 00 - 00 - 00 -							15000				
2202 - 02 - 104 - 64 - 48 - 01 43							467	09-FEB-26	1864978	1580320	
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0028 - 00 - 107 - 00 - 00 - 00 -							4150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							115				
8009 - 01 - 101 - 00 - 00 - 00 -							160000				
8011 - 00 - 107 - 00 - 00 - 00 -							915				
8342 - 00 - 117 - 01 - 02 - 00 -							119478				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			62	650	16-FEB-26	1441522 1298093
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 143429
0028 - 00 - 107 - 00 - 00 - 00			-	3775		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8009 - 01 - 101 - 00 - 00 - 00			-	35000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	103964		
2202 - 02 - 104 - 64 - 48 - 01			112	861	19-FEB-26	29683 26392
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3291
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		
2202 - 02 - 104 - 64 - 48 - 01			185	1041	20-FEB-26	961079 743944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 217135
0028 - 00 - 107 - 00 - 00 - 00			-	2675		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	80		
8009 - 01 - 101 - 00 - 00 - 00			-	160000		
8011 - 00 - 107 - 00 - 00 - 00			-	375		
8342 - 00 - 117 - 01 - 02 - 00			-	54005		
2202 - 02 - 104 - 64 - 48 - 01			267	1176	21-FEB-26	679140 622870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 56270
0028 - 00 - 107 - 00 - 00 - 00			-	2325		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	75		
8009 - 01 - 101 - 00 - 00 - 00			-	8000		
8011 - 00 - 107 - 00 - 00 - 00			-	330		
8342 - 00 - 117 - 01 - 02 - 00			-	45540		
2202 - 02 - 104 - 64 - 48 - 01			211	1067	20-FEB-26	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		

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 48 - 01	107	856	19-FEB-26	30089	26757	
<=====Deduction Classification=====>				NET DED:-	3332	
				DDO CODE:-	70312	
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	-	3147				
2202 - 02 - 104 - 64 - 48 - 01	120	869	19-FEB-26	29074	25844	
<=====Deduction Classification=====>				NET DED:-	3230	
				DDO CODE:-	70312	
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	-	3045				
2202 - 02 - 104 - 64 - 48 - 01	182	1038	20-FEB-26	753409	660160	
<=====Deduction Classification=====>				NET DED:-	93249	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	2475				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
8009 - 01 - 101 - 00 - 00 - 00	-	45000				
8011 - 00 - 107 - 00 - 00 - 00	-	360				
8342 - 00 - 117 - 01 - 02 - 00	-	45339				
2202 - 02 - 104 - 64 - 48 - 01	183	1039	20-FEB-26	3573897	3094402	
<=====Deduction Classification=====>				NET DED:-	479495	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	7675				
0030 - 02 - 102 - 00 - 00 - 00	-	205				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	300500				
8011 - 00 - 107 - 00 - 00 - 00	-	1060				
8342 - 00 - 117 - 01 - 02 - 00	-	169905				
2202 - 02 - 104 - 64 - 48 - 01	184	1040	20-FEB-26	2817247	2416205	
<=====Deduction Classification=====>				NET DED:-	401042	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	6675				
0030 - 02 - 102 - 00 - 00 - 00	-	185				
8009 - 01 - 101 - 00 - 00 - 00	-	235000				
8011 - 00 - 107 - 00 - 00 - 00	-	1140				

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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 -							156542				
8658 - 00 - 112 - 00 - 00 - 00 -							1500				
2202 - 02 - 104 - 64 - 48 - 01							194	1050	20-FEB-26	484966	396714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88252
0028 - 00 - 107 - 00 - 00 - 00 -							1425				
0030 - 02 - 102 - 00 - 00 - 00 -							50				
8009 - 01 - 101 - 00 - 00 - 00 -							60000				
8011 - 00 - 107 - 00 - 00 - 00 -							225				
8342 - 00 - 117 - 01 - 02 - 00 -							26552				
2202 - 02 - 104 - 64 - 48 - 01							195	1051	20-FEB-26	1560860	1379278
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181582
0028 - 00 - 107 - 00 - 00 - 00 -							4025				
0030 - 02 - 102 - 00 - 00 - 00 -							125				
8009 - 01 - 101 - 00 - 00 - 00 -							90000				
8011 - 00 - 107 - 00 - 00 - 00 -							660				
8342 - 00 - 117 - 01 - 02 - 00 -							86772				
2202 - 02 - 104 - 64 - 48 - 01							197	1053	20-FEB-26	481174	390999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90175
0028 - 00 - 107 - 00 - 00 - 00 -							1550				
0030 - 02 - 102 - 00 - 00 - 00 -							50				
8009 - 01 - 101 - 00 - 00 - 00 -							60000				
8011 - 00 - 107 - 00 - 00 - 00 -							240				
8342 - 00 - 117 - 01 - 02 - 00 -							28335				
2202 - 02 - 104 - 64 - 48 - 01							198	1054	20-FEB-26	2265541	1828379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437162
0028 - 00 - 107 - 00 - 00 - 00 -							5350				
0030 - 02 - 102 - 00 - 00 - 00 -							150				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 -							301000				
8011 - 00 - 107 - 00 - 00 - 00 -							915				
8342 - 00 - 117 - 01 - 02 - 00 -							128747				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01				201	1057	20-FEB-26	2143119	1744396	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398723	
0028 - 00 - 107 - 00 - 00 - 00				-	4775		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	314900				
8011 - 00 - 107 - 00 - 00 - 00				-	795				
8342 - 00 - 117 - 01 - 02 - 00				-	77968				
2202 - 02 - 104 - 64 - 48 - 01				121	870	19-FEB-26	29683	26392	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3291	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	3106				
2202 - 02 - 104 - 64 - 48 - 01				212	1068	20-FEB-26	3638972	3189572	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	449400	
0028 - 00 - 107 - 00 - 00 - 00				-	8625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	240				
8009 - 01 - 101 - 00 - 00 - 00				-	205000				
8011 - 00 - 107 - 00 - 00 - 00				-	1320				
8342 - 00 - 117 - 01 - 02 - 00				-	234215				
2202 - 02 - 104 - 64 - 48 - 01				271	1180	21-FEB-26	798284	726530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	71754	
0028 - 00 - 107 - 00 - 00 - 00				-	2375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	28000				
8011 - 00 - 107 - 00 - 00 - 00				-	315				
8342 - 00 - 117 - 01 - 02 - 00				-	38999				
2202 - 02 - 104 - 64 - 48 - 01				100	849	19-FEB-26	37089	33757	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3332	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3147			
2202 - 02 - 104 - 64 - 48 - 01							199	1055	20-FEB-26	1067914	825670
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	242244	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2825	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	195000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	450			
8342 - 00 - 117 - 01 - 02 - 00 -							-	43884			
2202 - 02 - 104 - 64 - 48 - 01							200	1056	20-FEB-26	1666136	1447980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	218156	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4425	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	131000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	570			
8342 - 00 - 117 - 01 - 02 - 00 -							-	82031			
2202 - 02 - 104 - 64 - 48 - 01							202	1058	20-FEB-26	1218251	1018665
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199586	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2850	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	124500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	435			
8342 - 00 - 117 - 01 - 02 - 00 -							-	71721			
2202 - 02 - 104 - 64 - 48 - 01							203	1059	20-FEB-26	981575	821032
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160543	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	125000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	285			
8342 - 00 - 117 - 01 - 02 - 00 -							-	33203			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01				204	1060	20-FEB-26	1403609	1096284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	307325	
0028 - 00 - 107 - 00 - 00 - 00				-	3500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	252000				
8011 - 00 - 107 - 00 - 00 - 00				-	525				
8342 - 00 - 117 - 01 - 02 - 00				-	51200				
2202 - 02 - 104 - 64 - 48 - 01				205	1061	20-FEB-26	969063	850646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	118417	
0028 - 00 - 107 - 00 - 00 - 00				-	2625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	68000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	47322				
2202 - 02 - 104 - 64 - 48 - 01				208	1064	20-FEB-26	752644	679909	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	72735	
0028 - 00 - 107 - 00 - 00 - 00				-	2075		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	26000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	44300				
2202 - 02 - 104 - 64 - 48 - 01				216	1072	20-FEB-26	1455173	1283690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	171483	
0028 - 00 - 107 - 00 - 00 - 00				-	3375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	101000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	66513				
2202 - 02 - 104 - 64 - 48 - 01				227	1083	20-FEB-26	1271355	1088421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	182934	
0028 - 00 - 107 - 00 - 00 - 00				-	3600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
0216 - 01 - 106 - 02 - 00 - 00				-	150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	97000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	510			
8342 - 00 - 117 - 01 - 02 - 00 -							-	81564			
2202 - 02 - 104 - 64 - 48 - 01							228	1084	20-FEB-26	3313116	2572747
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	740369	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6475		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	175			
8009 - 01 - 101 - 00 - 00 - 00 -							-	545000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1185			
8342 - 00 - 117 - 01 - 02 - 00 -							-	122734			
8658 - 00 - 112 - 00 - 00 - 00 -							-	64800			
2202 - 02 - 104 - 64 - 48 - 01							237	1146	21-FEB-26	1322162	1123872
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198290	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
8009 - 01 - 101 - 00 - 00 - 00 -							-	116000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	570			
8342 - 00 - 117 - 01 - 02 - 00 -							-	78325			
2202 - 02 - 104 - 64 - 48 - 01							238	1147	21-FEB-26	4768808	3947383
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	821425	
0028 - 00 - 107 - 00 - 00 - 00 -							-	9400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	250			
8009 - 01 - 101 - 00 - 00 - 00 -							-	575000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1785			
8342 - 00 - 117 - 01 - 02 - 00 -							-	234990			
2202 - 02 - 104 - 64 - 48 - 01							239	1148	21-FEB-26	2051500	1778641
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	272859	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	175000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	690			

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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				-	92539				
2202 - 02 - 104 - 64 - 48 - 01				251	1160	21-FEB-26	1997719	1635508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362211	
0028 - 00 - 107 - 00 - 00 - 00				-	4175		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8009 - 01 - 101 - 00 - 00 - 00				-	270000				
8011 - 00 - 107 - 00 - 00 - 00				-	590				
8342 - 00 - 117 - 01 - 02 - 00				-	87331				
2202 - 02 - 104 - 64 - 48 - 01				258	1167	21-FEB-26	6860596	5706635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1153961	
0028 - 00 - 107 - 00 - 00 - 00				-	14575		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	390				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	772700				
8011 - 00 - 107 - 00 - 00 - 00				-	2640				
8342 - 00 - 117 - 01 - 02 - 00				-	341756				
8658 - 00 - 112 - 00 - 00 - 00				-	21600				
2202 - 02 - 104 - 64 - 48 - 01				264	1173	21-FEB-26	1558017	1271131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	286886	
0028 - 00 - 107 - 00 - 00 - 00				-	3725		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	222000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	60516				
2202 - 02 - 104 - 64 - 48 - 01				265	1174	21-FEB-26	2121013	1771418	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	349595	
0028 - 00 - 107 - 00 - 00 - 00				-	5225		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	765				
8342 - 00 - 117 - 01 - 02 - 00				-	108460				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01				269	1178	21-FEB-26	4073353	3335036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	738317	
0028 - 00 - 107 - 00 - 00 - 00				-	8500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	220				
8009 - 01 - 101 - 00 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	521000				
8011 - 00 - 107 - 00 - 00 - 00				-	1635				
8342 - 00 - 117 - 01 - 02 - 00				-	204962				
2202 - 02 - 104 - 64 - 48 - 01				270	1179	21-FEB-26	5350481	4494747	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	855734	
0028 - 00 - 107 - 00 - 00 - 00				-	11500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	305				
0216 - 01 - 106 - 02 - 00 - 00				-	800				
8009 - 01 - 101 - 00 - 00 - 00				-	494000				
8011 - 00 - 107 - 00 - 00 - 00				-	2265				
8342 - 00 - 117 - 01 - 02 - 00				-	291364				
8658 - 00 - 112 - 00 - 00 - 00				-	55500				
2202 - 02 - 104 - 64 - 48 - 01				272	1181	21-FEB-26	2985920	2446094	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	539826	
0028 - 00 - 107 - 00 - 00 - 00				-	6400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
8009 - 01 - 101 - 00 - 00 - 00				-	3000				
8009 - 01 - 101 - 00 - 00 - 00				-	405000				
8011 - 00 - 107 - 00 - 00 - 00				-	1200				
8342 - 00 - 117 - 01 - 02 - 00				-	114551				
8658 - 00 - 112 - 00 - 00 - 00				-	9500				
2202 - 02 - 104 - 64 - 48 - 01				273	1182	21-FEB-26	2773422	2292753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	480669	
0028 - 00 - 107 - 00 - 00 - 00				-	6125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
8009 - 01 - 101 - 00 - 00 - 00				-	334000				
8011 - 00 - 107 - 00 - 00 - 00				-	900				

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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 -								127464			
8658 - 00 - 112 - 00 - 00 - 00 -								12000			
8658 - 00 - 123 - 00 - 00 - 00 -								15			
2202 - 02 - 104 - 64 - 48 - 01							274	1183	21-FEB-26	3490389	2942038
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		548351
0028 - 00 - 107 - 00 - 00 - 00 -								7425	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -								200			
8009 - 01 - 101 - 00 - 00 - 00 -								371000			
8011 - 00 - 107 - 00 - 00 - 00 -								1260			
8342 - 00 - 117 - 01 - 02 - 00 -								148466			
8658 - 00 - 112 - 00 - 00 - 00 -								20000			
2202 - 02 - 104 - 64 - 48 - 01							275	1184	21-FEB-26	664186	576893
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		87293
0028 - 00 - 107 - 00 - 00 - 00 -								1400	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -								40			
8009 - 01 - 101 - 00 - 00 - 00 -								65000			
8011 - 00 - 107 - 00 - 00 - 00 -								190			
8342 - 00 - 117 - 01 - 02 - 00 -								20663			
2202 - 02 - 104 - 64 - 48 - 01							278	1187	21-FEB-26	1700028	1378262
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		321766
0028 - 00 - 107 - 00 - 00 - 00 -								3700	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -								100			
8009 - 01 - 101 - 00 - 00 - 00 -								240000			
8011 - 00 - 107 - 00 - 00 - 00 -								555			
8342 - 00 - 117 - 01 - 02 - 00 -								77411			
2202 - 02 - 104 - 64 - 48 - 01							281	1190	21-FEB-26	1227963	925972
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		301991
0028 - 00 - 107 - 00 - 00 - 00 -								2625	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -								75			
8009 - 01 - 101 - 00 - 00 - 00 -								252000			
8011 - 00 - 107 - 00 - 00 - 00 -								375			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8342 - 00 - 117 - 01 - 02 - 00 -							-	31916					
8658 - 00 - 112 - 00 - 00 - 00 -							-	15000					
2202 - 02 - 104 - 64 - 48 - 01							285	1194	21-FEB-26	461283	382135		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79148		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1750		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	55					
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	240					
8342 - 00 - 117 - 01 - 02 - 00 -							-	32103					
2202 - 02 - 104 - 64 - 48 - 01							297	1235	21-FEB-26	3576615	2775080		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	801535		
0028 - 00 - 107 - 00 - 00 - 00 -							-	6475		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	165					
8009 - 01 - 101 - 00 - 00 - 00 -							-	603000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	930					
8342 - 00 - 117 - 01 - 02 - 00 -							-	107465					
8658 - 00 - 112 - 00 - 00 - 00 -							-	83500					
2202 - 02 - 104 - 64 - 48 - 02							146	991	20-FEB-26	148500	148445		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00 -							-	55		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02							140	985	20-FEB-26	216725	216650		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00 -							-	75		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02							244	1153	21-FEB-26	601500	600205		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1295		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1125		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	170					
2202 - 02 - 104 - 64 - 48 - 02							247	1156	21-FEB-26	700000	698545		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1455		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1250		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	205					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02				175	1031	20-FEB-26	206225	206150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-		75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				176	1032	20-FEB-26	240000	239920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-		80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				177	1033	20-FEB-26	162000	161950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-		50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				178	1034	20-FEB-26	378500	377755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00				-		625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-		120			
2202 - 02 - 104 - 64 - 48 - 02				179	1035	20-FEB-26	272500	272410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-		90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				191	1047	20-FEB-26	174000	173940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-		60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				192	1048	20-FEB-26	421100	420345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00				-		625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-		130			
2202 - 02 - 104 - 64 - 48 - 02				268	1177	21-FEB-26	790500	788750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1750	
0028 - 00 - 107 - 00 - 00 - 00				-		1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-		250			
2202 - 02 - 104 - 64 - 48 - 02				260	1169	21-FEB-26	484000	482615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00				-		1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-		135			
2202 - 02 - 104 - 64 - 48 - 02				196	1052	20-FEB-26	153000	152950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-		50	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	349	1568	25-FEB-26	8810	8805	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	351	1570	25-FEB-26	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	1	16	02-FEB-26	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	14	172	05-FEB-26	4403		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	15	173	05-FEB-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	16	174	05-FEB-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	17	175	05-FEB-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	18	176	05-FEB-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	19	177	05-FEB-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	207	1063	20-FEB-26	493500	493315	
<=====Deduction Classification=====>				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	209	1065	20-FEB-26	219000	218925	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		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 <=====Deduction Classification=====>	210	1066	20-FEB-26	629500	627825	
			Deduction Amount	NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	217	1073	20-FEB-26	273000	272910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	224	1080	20-FEB-26	486000	484740	
			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 <=====Deduction Classification=====>	229	1085	20-FEB-26	349500	349380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	240	1149	21-FEB-26	174000	173940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	241	1150	21-FEB-26	201000	200925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	245	1154	21-FEB-26	593000	591095	
			Deduction Amount	NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	248	1157	21-FEB-26	180000	179925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	249	1158	21-FEB-26	283500	283395	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	255	1164	21-FEB-26	193500	193425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	256	1165	21-FEB-26	190500	190435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		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 <=====Deduction Classification=====>	257	1166	21-FEB-26	758500	756295	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	-	2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	205				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	259	1168	21-FEB-26	268500	268405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	261	1170	21-FEB-26	403000	402380	
			Deduction Amount	NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	266	1175	21-FEB-26	829000	827135	
			Deduction Amount	NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	240				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	277	1186	21-FEB-26	135000	134955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	279	1188	21-FEB-26	226500	226420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	280	1189	21-FEB-26	273000	272910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	283	1192	21-FEB-26	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	295	1204	21-FEB-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	296	1205	21-FEB-26	358000	357880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		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	12	102	04-FEB-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	168	1024	20-FEB-26	764500	762290	
<=====Deduction Classification=====>				NET DED:-	2210	
0028 - 00 - 107 - 00 - 00 - 00	-	2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2202 - 02 - 104 - 64 - 48 - 02	169	1025	20-FEB-26	578500	576715	
<=====Deduction Classification=====>				NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
2202 - 02 - 104 - 64 - 48 - 02	170	1026	20-FEB-26	210000	209920	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	172	1028	20-FEB-26	256500	256415	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	173	1029	20-FEB-26	319500	319380	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	174	1030	20-FEB-26	277500	277410	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	30	261	06-FEB-26	386000	385265	
<=====Deduction Classification=====>				NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 02 - 104 - 64 - 48 - 02	31	262	06-FEB-26	280225	279515	
<=====Deduction Classification=====>				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2202 - 02 - 104 - 64 - 48 - 02	37	461	09-FEB-26	256421	256326	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		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			39	463	09-FEB-26	367250	366510
<=====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			40	464	09-FEB-26	307500	307375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			41	465	09-FEB-26	606500	604955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1545
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	170			
2202 - 02 - 104 - 64 - 48 - 02			64	652	16-FEB-26	202500	202425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			69	657	16-FEB-26	189000	188930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			133	978	20-FEB-26	282000	281170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	80			
2202 - 02 - 104 - 64 - 48 - 02			134	979	20-FEB-26	267000	266910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			135	980	20-FEB-26	333000	332880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			138	983	20-FEB-26	594000	592695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00			-	1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	180			
2202 - 02 - 104 - 64 - 48 - 02			139	984	20-FEB-26	358500	358010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	490
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	115			

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02				141	986	20-FEB-26	189000	188935	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-		65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				142	987	20-FEB-26	411725	410855	
<=====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				145	990	20-FEB-26	243725	243645	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-		80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				162	1007	20-FEB-26	49433	49423	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-		10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				163	1008	20-FEB-26	49550	49545	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				317	1346	23-FEB-26	150000	149995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				339	1556	25-FEB-26	32599	32594	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				324	1353	23-FEB-26	33305	33300	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				350	1569	25-FEB-26	2500		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				316	1345	23-FEB-26	46842	46837	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				319	1348	23-FEB-26	23764	23759	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06				320	1349	23-FEB-26	500289	500284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				321	1350	23-FEB-26	303960	303940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				322	1351	23-FEB-26	4875		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				328	1545	25-FEB-26	19816	19811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				330	1547	25-FEB-26	12832	12827	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				340	1557	25-FEB-26	3500		
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2202 - 02 - 104 - 64 - 48 - 06				341	1558	25-FEB-26	14379	14374	
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0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				87	763	17-FEB-26	200000	199995	
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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06	88	764	17-FEB-26	50000	49995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	89	765	17-FEB-26	32591	32586	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	123	872	19-FEB-26	49794	49789	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
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2202 - 02 - 104 - 64 - 48 - 11	45	491	10-FEB-26	66550	66530	
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0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	32	370	09-FEB-26	-9993165		
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				NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	234	1118	21-FEB-26	9420403	8224188	
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0030 - 02 - 102 - 00 - 00 - 00	-	490		DDO CODE:-	70313	
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	600				
8009 - 01 - 101 - 00 - 00 - 00	-	442000				
8011 - 00 - 107 - 00 - 00 - 00	-	4365				
8342 - 00 - 117 - 01 - 02 - 00	-	651877				
8658 - 00 - 112 - 00 - 00 - 00	-	78333				
2202 - 03 - 103 - 68 - 00 - 02	235	1119	21-FEB-26	45190	45165	
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2202 - 03 - 103 - 68 - 00 - 02	232	1116	21-FEB-26	40023	39818	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	233	1117	21-FEB-26	1513500	1508035	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	5125		NET DED:-	5465	
				DDO CODE:-	70313	

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7 Education																						
107 Chief Pay and Accounts Officer - NAMCHI																						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																	
<=====Deduction Classification=====>																						
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7 Education																						
128 Chief Pay and Accounts Office - PAKYONG																						
1 Voted																						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																	
2202 - 01 - 101 - 63 - 49 - 01 188 424 13-FEB-26																						
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0028 - 00 - 107 - 00 - 00 - 00 -	21350																					
0030 - 02 - 102 - 00 - 00 - 00 -	595																					
0070 - 60 - 800 - 03 - 00 - 00 -	3000																					
0216 - 01 - 106 - 02 - 00 - 00 -	150																					
8009 - 01 - 101 - 00 - 00 - 00 -	1627500																					
8011 - 00 - 107 - 00 - 00 - 00 -	4230																					
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			14	43	02-FEB-26	535425 464620
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0030 - 02 - 102 - 00 - 00 - 00			-	50		
8009 - 01 - 101 - 00 - 00 - 00			-	35000		
8011 - 00 - 107 - 00 - 00 - 00			-	270		
8342 - 00 - 117 - 01 - 02 - 00			-	33885		
2202 - 01 - 101 - 63 - 49 - 01			45	100	03-FEB-26	28776 26275
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			53	147	05-FEB-26	28776 26275
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			54	148	05-FEB-26	28776 26275
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			55	149	05-FEB-26	35459 32282
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71321
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8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		

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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			56	150	05-FEB-26	28776 26275
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			57	151	05-FEB-26	28776 26275
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			58	152	05-FEB-26	28776 26275
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			60	154	05-FEB-26	28776 26275
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			62	156	05-FEB-26	28776 26275
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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 49 - 01 63							157	05-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2202 - 01 - 101 - 63 - 49 - 01 65							159	05-FEB-26	467083	425102	
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								DDO CODE:- 71321			
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							40566				
2202 - 01 - 101 - 63 - 49 - 01 66							160	05-FEB-26	227450	156980	
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								DDO CODE:- 71321			
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8009 - 01 - 101 - 00 - 00 - 00 -							70000				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
2202 - 01 - 101 - 63 - 49 - 01 67							161	05-FEB-26	469583	408723	
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0030 - 02 - 102 - 00 - 00 - 00 -							35				
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8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							22445				
2202 - 01 - 101 - 63 - 49 - 01 68							162	05-FEB-26	1217746	947466	
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0028 - 00 - 107 - 00 - 00 - 00 -							2650	NET DED:- 270280			
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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						-			80	
8009 - 01 - 101 - 00 - 00 - 00						-			215000	
8011 - 00 - 107 - 00 - 00 - 00						-			390	
8342 - 00 - 117 - 01 - 02 - 00						-			52160	
2202 - 01 - 101 - 63 - 49 - 01						69	163	05-FEB-26	9725	9720
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0030 - 02 - 102 - 00 - 00 - 00						-			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01						70	164	05-FEB-26	9725	9720
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0030 - 02 - 102 - 00 - 00 - 00						-			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01						72	166	05-FEB-26	28776	26275
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0030 - 02 - 102 - 00 - 00 - 00						-				
8011 - 00 - 107 - 00 - 00 - 00						-				
8342 - 00 - 117 - 01 - 02 - 00						-			2356	
2202 - 01 - 101 - 63 - 49 - 01						36	91	03-FEB-26	30406	27710
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0030 - 02 - 102 - 00 - 00 - 00						-				
8011 - 00 - 107 - 00 - 00 - 00						-				
8342 - 00 - 117 - 01 - 02 - 00						-			2511	
2202 - 01 - 101 - 63 - 49 - 01						37	92	03-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00						-				
8342 - 00 - 117 - 01 - 02 - 00						-			2356	
2202 - 01 - 101 - 63 - 49 - 01						38	93	03-FEB-26	28776	26275
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0030 - 02 - 102 - 00 - 00 - 00						-				

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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=====>											
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2202 - 01 - 101 - 63 - 49 - 01 78							174	05-FEB-26	164353	149748	
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8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							13935				
2202 - 01 - 101 - 63 - 49 - 01 80							176	05-FEB-26	434326	380710	
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8009 - 01 - 101 - 00 - 00 - 00 -							35000				
8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							17531				
2202 - 01 - 101 - 63 - 49 - 01 81							177	05-FEB-26	337205	278464	
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0030 - 02 - 102 - 00 - 00 - 00 -							35				
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8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							17546				
2202 - 01 - 101 - 63 - 49 - 01 82							178	05-FEB-26	557193	500262	
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0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							20000				
8011 - 00 - 107 - 00 - 00 - 00 -							255				
8342 - 00 - 117 - 01 - 02 - 00 -							35156				

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	92000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	57182				
2202 - 01 - 101 - 63 - 49 - 01				92	298	10-FEB-26	28776	26275	
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8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				93	299	10-FEB-26	28776	26275	
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0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				94	300	10-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				95	301	10-FEB-26	64235	58557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00				-	275		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	5348				

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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			96	302	10-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			98	330	12-FEB-26	57552 52550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5002
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4712		
2202 - 01 - 101 - 63 - 49 - 01			99	331	12-FEB-26	86328 78825
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7503
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	7068		
2202 - 01 - 101 - 63 - 49 - 01			100	332	12-FEB-26	115104 105100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10004
0028 - 00 - 107 - 00 - 00 - 00			-	500		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	9424		
2202 - 01 - 101 - 63 - 49 - 01			101	333	12-FEB-26	1274349 928151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 346198
0028 - 00 - 107 - 00 - 00 - 00			-	2625		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	75		
8009 - 01 - 101 - 00 - 00 - 00			-	302000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	41093		

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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				102	334	12-FEB-26	978928	647516	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	331412	
0028 - 00 - 107 - 00 - 00 - 00				-	2075		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	298400				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	30552				
2202 - 01 - 101 - 63 - 49 - 01				103	335	12-FEB-26	818353	586273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	232080	
0028 - 00 - 107 - 00 - 00 - 00				-	1775		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	35000				
2202 - 01 - 101 - 63 - 49 - 01				104	336	12-FEB-26	303331	237386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65945	
0028 - 00 - 107 - 00 - 00 - 00				-	675		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	15160				
2202 - 01 - 101 - 63 - 49 - 01				105	337	12-FEB-26	2780272	2095192	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	685080	
0028 - 00 - 107 - 00 - 00 - 00				-	6450		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
8009 - 01 - 101 - 00 - 00 - 00				-	554000				
8011 - 00 - 107 - 00 - 00 - 00				-	1035				
8342 - 00 - 117 - 01 - 02 - 00				-	123420				
2202 - 01 - 101 - 63 - 49 - 01				106	338	12-FEB-26	1668814	1217624	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	451190	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	400000				

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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 -							-	465					
8342 - 00 - 117 - 01 - 02 - 00 -							-	47230					
2202 - 01 - 101 - 63 - 49 - 01							107	339	12-FEB-26	660376	452059		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208317		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1125		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	30					
8009 - 01 - 101 - 00 - 00 - 00 -							-	195000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	165					
8342 - 00 - 117 - 01 - 02 - 00 -							-	11997					
2202 - 01 - 101 - 63 - 49 - 01							5	34	02-FEB-26	248526	210555		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37971		
0028 - 00 - 107 - 00 - 00 - 00 -							-	525		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	15					
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	75					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356					
2202 - 01 - 101 - 63 - 49 - 01							108	340	12-FEB-26	544190	420599		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123591		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1225		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	35					
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	180					
8342 - 00 - 117 - 01 - 02 - 00 -							-	22151					
2202 - 01 - 101 - 63 - 49 - 01							109	341	12-FEB-26	612504	516390		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96114		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	45					
8009 - 01 - 101 - 00 - 00 - 00 -							-	71000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	210					
8342 - 00 - 117 - 01 - 02 - 00 -							-	23359					

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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				110	342	12-FEB-26	1069786	794669	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275117	
0028 - 00 - 107 - 00 - 00 - 00				-	2250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	47417				
2202 - 01 - 101 - 63 - 49 - 01				111	343	12-FEB-26	474515	351731	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122784	
0028 - 00 - 107 - 00 - 00 - 00				-	1225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	21314				
2202 - 01 - 101 - 63 - 49 - 01				115	347	12-FEB-26	345312	343752	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 49 - 01				116	348	12-FEB-26	28776	28646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 49 - 01				117	349	12-FEB-26	30406	27710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 01 - 101 - 63 - 49 - 01				6	35	02-FEB-26	378513	287034	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91479	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	150			
8342 - 00 - 117 - 01 - 02 - 00						-	20244			
2202 - 01 - 101 - 63 - 49 - 01						118	350	12-FEB-26	28776	26285
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2356			
2202 - 01 - 101 - 63 - 49 - 01						119	351	12-FEB-26	375100	229395
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	145705
0028 - 00 - 107 - 00 - 00 - 00						-	600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8009 - 01 - 101 - 00 - 00 - 00						-	145000			
8011 - 00 - 107 - 00 - 00 - 00						-	90			
2202 - 01 - 101 - 63 - 49 - 01						120	352	12-FEB-26	940184	669303
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	270881
0028 - 00 - 107 - 00 - 00 - 00						-	1925		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						-	55			
8009 - 01 - 101 - 00 - 00 - 00						-	252200			
8011 - 00 - 107 - 00 - 00 - 00						-	255			
8342 - 00 - 117 - 01 - 02 - 00						-	16446			
2202 - 01 - 101 - 63 - 49 - 01						121	353	12-FEB-26	203551	185188
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18363
0028 - 00 - 107 - 00 - 00 - 00						-	525		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8011 - 00 - 107 - 00 - 00 - 00						-	75			
8342 - 00 - 117 - 01 - 02 - 00						-	17748			
2202 - 01 - 101 - 63 - 49 - 01						122	354	12-FEB-26	280932	255632
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25300
0028 - 00 - 107 - 00 - 00 - 00						-	850		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						-	25			

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128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							24305				
2202 - 01 - 101 - 63 - 49 - 01							123	355	12-FEB-26	238178	220440
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17738	
0028 - 00 - 107 - 00 - 00 - 00 -							575		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							7068				
2202 - 01 - 101 - 63 - 49 - 01							125	357	12-FEB-26	424149	345492
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78657	
0028 - 00 - 107 - 00 - 00 - 00 -							1325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8009 - 01 - 101 - 00 - 00 - 00 -							48000				
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							29112				
2202 - 01 - 101 - 63 - 49 - 01							126	358	12-FEB-26	263543	239890
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23653	
0028 - 00 - 107 - 00 - 00 - 00 -							800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							22708				
2202 - 01 - 101 - 63 - 49 - 01							127	359	12-FEB-26	528103	410657
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117446	
0028 - 00 - 107 - 00 - 00 - 00 -							1175		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8009 - 01 - 101 - 00 - 00 - 00 -							90000				
8011 - 00 - 107 - 00 - 00 - 00 -							165				
8342 - 00 - 117 - 01 - 02 - 00 -							26071				

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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			7	36	02-FEB-26	654576 559695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 94881
0028 - 00 - 107 - 00 - 00 - 00			-	1325		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	195		
8342 - 00 - 117 - 01 - 02 - 00			-	33326		
2202 - 01 - 101 - 63 - 49 - 01			128	360	12-FEB-26	441171 367491
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 73680
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	55000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	17500		
2202 - 01 - 101 - 63 - 49 - 01			129	361	12-FEB-26	368701 309604
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 59097
0028 - 00 - 107 - 00 - 00 - 00			-	725		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	8277		
2202 - 01 - 101 - 63 - 49 - 01			130	362	12-FEB-26	513854 383145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130709
0028 - 00 - 107 - 00 - 00 - 00			-	1100		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8009 - 01 - 101 - 00 - 00 - 00			-	120000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	9424		
2202 - 01 - 101 - 63 - 49 - 01			131	363	12-FEB-26	220069 200520
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 19549
0028 - 00 - 107 - 00 - 00 - 00			-	725		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	90		

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128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							18709				
2202 - 01 - 101 - 63 - 49 - 01							132	364	12-FEB-26	738485	573130
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							1650		165355 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							50				
8009 - 01 - 101 - 00 - 00 - 00 -							145000				
8011 - 00 - 107 - 00 - 00 - 00 -							240				
8342 - 00 - 117 - 01 - 02 - 00 -							18415				
2202 - 01 - 101 - 63 - 49 - 01							133	365	12-FEB-26	672932	436010
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							1450		236922 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8009 - 01 - 101 - 00 - 00 - 00 -							220000				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							15222				
2202 - 01 - 101 - 63 - 49 - 01							134	366	12-FEB-26	1236848	955513
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							2550		281335 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							70				
8009 - 01 - 101 - 00 - 00 - 00 -							235000				
8011 - 00 - 107 - 00 - 00 - 00 -							360				
8342 - 00 - 117 - 01 - 02 - 00 -							43355				
2202 - 01 - 101 - 63 - 49 - 01							135	367	12-FEB-26	308079	261141
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							900		46938 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							30000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							15888				

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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			8	37	02-FEB-26	706378 605950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100428
0028 - 00 - 107 - 00 - 00 - 00			-	1575		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8009 - 01 - 101 - 00 - 00 - 00			-	70000		
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	28583		
2202 - 01 - 101 - 63 - 49 - 01			138	370	12-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 49 - 01			9	38	02-FEB-26	304501 277006
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27495
0028 - 00 - 107 - 00 - 00 - 00			-	725		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	26645		
2202 - 01 - 101 - 63 - 49 - 01			11	40	02-FEB-26	410950 319218
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 91732
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	65000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	25792		
2202 - 01 - 101 - 63 - 49 - 01			169	405	13-FEB-26	312506 215657
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 96849
0028 - 00 - 107 - 00 - 00 - 00			-	725		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	90000		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	5999		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				170	406	13-FEB-26	324276	186305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	137971	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	135000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				171	407	13-FEB-26	362492	298657	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63835	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	55000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	7890				
2202 - 01 - 101 - 63 - 49 - 01				172	408	13-FEB-26	848703	691618	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	157085	
0028 - 00 - 107 - 00 - 00 - 00				-	2175		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	115000				
8011 - 00 - 107 - 00 - 00 - 00				-	345				
8342 - 00 - 117 - 01 - 02 - 00				-	39495				
2202 - 01 - 101 - 63 - 49 - 01				173	409	13-FEB-26	772534	665829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106705	
0028 - 00 - 107 - 00 - 00 - 00				-	1725		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	34675				
2202 - 01 - 101 - 63 - 49 - 01				12	41	02-FEB-26	1575605	1259713	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315892	
0028 - 00 - 107 - 00 - 00 - 00				-	3150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	253000				

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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 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	59167			
2202 - 01 - 101 - 63 - 49 - 01							174	410	13-FEB-26	539008	486563
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52445	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	15000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	36100			
2202 - 01 - 101 - 63 - 49 - 01							175	411	13-FEB-26	173259	157751
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15508	
0028 - 00 - 107 - 00 - 00 - 00 -							-	475		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14958			
2202 - 01 - 101 - 63 - 49 - 01							176	412	13-FEB-26	2004124	1382109
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	622015	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3675		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	592000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	540			
8342 - 00 - 117 - 01 - 02 - 00 -							-	25700			
2202 - 01 - 101 - 63 - 49 - 01							13	42	02-FEB-26	1823434	1489058
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	334376	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4050		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
8009 - 01 - 101 - 00 - 00 - 00 -							-	235000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	645			
8342 - 00 - 117 - 01 - 02 - 00 -							-	94571			

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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			195	431	13-FEB-26	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 01			196	432	13-FEB-26	1140612 942288
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 198324
0028 - 00 - 107 - 00 - 00 - 00			-	2150		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8009 - 01 - 101 - 00 - 00 - 00			-	167000		
8011 - 00 - 107 - 00 - 00 - 00			-	360		
8342 - 00 - 117 - 01 - 02 - 00			-	28754		
2202 - 01 - 101 - 63 - 49 - 01			197	433	13-FEB-26	467083 425102
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 41981
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	40566		
2202 - 01 - 101 - 63 - 49 - 01			198	434	13-FEB-26	469583 408723
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60860
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8009 - 01 - 101 - 00 - 00 - 00			-	37000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	22445		
2202 - 01 - 101 - 63 - 49 - 01			200	436	13-FEB-26	587599 527972
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 59627
8009 - 01 - 101 - 00 - 00 - 00			-	20000		DDO CODE:- 71321
8011 - 00 - 107 - 00 - 00 - 00			-	285		
8342 - 00 - 117 - 01 - 02 - 00			-	37667		
0028 - 00 - 107 - 00 - 00 - 00			-	1625		
0030 - 02 - 102 - 00 - 00 - 00			-	50		
2202 - 01 - 101 - 63 - 49 - 01			201	437	13-FEB-26	1194494 1042247
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152247
0028 - 00 - 107 - 00 - 00 - 00			-	2600		DDO CODE:- 71321

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	92000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	390			
8342 - 00 - 117 - 01 - 02 - 00 -							-	57182			
2202 - 01 - 101 - 63 - 49 - 01							202	438	13-FEB-26	197002	184765
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12237	
0028 - 00 - 107 - 00 - 00 - 00 -							-	450	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8009 - 01 - 101 - 00 - 00 - 00 -							-	7000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4712			
2202 - 01 - 101 - 63 - 49 - 01							203	439	13-FEB-26	227450	156980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70470	
0028 - 00 - 107 - 00 - 00 - 00 -							-	400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2202 - 01 - 101 - 63 - 49 - 01							204	440	13-FEB-26	491878	433260
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58618	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1175	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	22243			
2202 - 01 - 101 - 63 - 49 - 01							205	441	13-FEB-26	308429	252189
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56240	
0028 - 00 - 107 - 00 - 00 - 00 -							-	900	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	15190			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				16	45	02-FEB-26	832742	580304	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252438	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	240000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	10603				
2202 - 01 - 101 - 63 - 49 - 01				17	46	02-FEB-26	551354	473470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	77884	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	25964				
2202 - 01 - 101 - 63 - 49 - 01				18	47	02-FEB-26	623335	502828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120507	
0028 - 00 - 107 - 00 - 00 - 00				-	1450		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	18802				
2202 - 01 - 101 - 63 - 49 - 01				242	478	13-FEB-26	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				244	480	13-FEB-26	468502	371768	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	96734	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	30504				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01				245	481	13-FEB-26	654576	559695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94881	
0028 - 00 - 107 - 00 - 00 - 00				-	1325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	33326				
2202 - 01 - 101 - 63 - 49 - 01				246	482	13-FEB-26	333277	303281	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	29996	
0028 - 00 - 107 - 00 - 00 - 00				-	850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	29001				
2202 - 01 - 101 - 63 - 49 - 01				247	483	13-FEB-26	378513	287034	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91479	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	20244				
2202 - 01 - 101 - 63 - 49 - 01				248	484	13-FEB-26	1670246	1345980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	324266	
0028 - 00 - 107 - 00 - 00 - 00				-	3575		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	253000				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	67026				
2202 - 01 - 101 - 63 - 49 - 01				251	487	13-FEB-26	248526	210555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	37971	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	35000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 49 - 01							252	488	13-FEB-26	763883	543306
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		220577
0028 - 00 - 107 - 00 - 00 - 00 -							1775		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							55				
8009 - 01 - 101 - 00 - 00 - 00 -							200000				
8011 - 00 - 107 - 00 - 00 - 00 -							285				
8342 - 00 - 117 - 01 - 02 - 00 -							18462				
2202 - 01 - 101 - 63 - 49 - 01							20	49	02-FEB-26	280932	255632
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		25300
0028 - 00 - 107 - 00 - 00 - 00 -							850		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							24305				
2202 - 01 - 101 - 63 - 49 - 01							256	492	13-FEB-26	30406	27710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2696
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
2202 - 01 - 101 - 63 - 49 - 01							258	497	13-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 01 - 101 - 63 - 49 - 01							21	50	02-FEB-26	203551	185188
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		18363
0028 - 00 - 107 - 00 - 00 - 00 -							525		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							75				

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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 -		17748				
2202 - 01 - 101 - 63 - 49 - 01		22	51	02-FEB-26	881002	615318
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		1650				
0030 - 02 - 102 - 00 - 00 - 00 -		45				
8009 - 01 - 101 - 00 - 00 - 00 -		252200				
8011 - 00 - 107 - 00 - 00 - 00 -		210				
8342 - 00 - 117 - 01 - 02 - 00 -		11579				
2202 - 01 - 101 - 63 - 49 - 01		23	52	02-FEB-26	220069	200520
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		725				
0030 - 02 - 102 - 00 - 00 - 00 -		25				
8011 - 00 - 107 - 00 - 00 - 00 -		90				
8342 - 00 - 117 - 01 - 02 - 00 -		18709				
2202 - 01 - 101 - 63 - 49 - 01		24	53	02-FEB-26	386839	318161
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		750				
0030 - 02 - 102 - 00 - 00 - 00 -		20				
8009 - 01 - 101 - 00 - 00 - 00 -		55000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
8342 - 00 - 117 - 01 - 02 - 00 -		12788				
2202 - 01 - 101 - 63 - 49 - 01		25	54	02-FEB-26	456302	330595
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		850				
0030 - 02 - 102 - 00 - 00 - 00 -		25				
8009 - 01 - 101 - 00 - 00 - 00 -		120000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
8342 - 00 - 117 - 01 - 02 - 00 -		4712				
2202 - 01 - 101 - 63 - 49 - 01		26	55	02-FEB-26	395373	319217
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		1200				

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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 -							35				
8009 - 01 - 101 - 00 - 00 - 00 -							48000				
8011 - 00 - 107 - 00 - 00 - 00 -							165				
8342 - 00 - 117 - 01 - 02 - 00 -							26756				
2202 - 01 - 101 - 63 - 49 - 01 27							56	02-FEB-26		584201	522892
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61309	
0028 - 00 - 107 - 00 - 00 - 00 -							1525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8009 - 01 - 101 - 00 - 00 - 00 -							15000				
8011 - 00 - 107 - 00 - 00 - 00 -							225				
8342 - 00 - 117 - 01 - 02 - 00 -							44519				
2202 - 01 - 101 - 63 - 49 - 01 28							57	02-FEB-26		100075	91020
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							8820				
2202 - 01 - 101 - 63 - 49 - 01 29							58	02-FEB-26		234767	213615
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21152	
0028 - 00 - 107 - 00 - 00 - 00 -							675		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							105				
8342 - 00 - 117 - 01 - 02 - 00 -							20352				
2202 - 01 - 101 - 63 - 49 - 01 30							59	02-FEB-26		368701	309604
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59097	
0028 - 00 - 107 - 00 - 00 - 00 -							725		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							8277				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				31	60	02-FEB-26	499327	384382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	114945	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	23715				
2202 - 01 - 101 - 63 - 49 - 01				261	616	17-FEB-26	298477	243364	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55113	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	14353				
2202 - 01 - 101 - 63 - 49 - 01				262	617	17-FEB-26	460200	396249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63951	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	35000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	27266				
2202 - 01 - 101 - 63 - 49 - 01				263	618	17-FEB-26	706378	605950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100428	
0028 - 00 - 107 - 00 - 00 - 00				-	1575		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	28583				
2202 - 01 - 101 - 63 - 49 - 01				275	630	17-FEB-26	584201	522892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	61309	
0028 - 00 - 107 - 00 - 00 - 00				-	1525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	15000				

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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			
8342 - 00 - 117 - 01 - 02 - 00 -							-	44519			
2202 - 01 - 101 - 63 - 49 - 01							276	631	17-FEB-26	522478	404673
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117805	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1175		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	16430			
2202 - 01 - 101 - 63 - 49 - 01							277	632	17-FEB-26	289175	198705
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90470	
0028 - 00 - 107 - 00 - 00 - 00 -							-	400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8009 - 01 - 101 - 00 - 00 - 00 -							-	90000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2202 - 01 - 101 - 63 - 49 - 01							278	633	17-FEB-26	231551	167659
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63892	
0028 - 00 - 107 - 00 - 00 - 00 -							-	525		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8009 - 01 - 101 - 00 - 00 - 00 -							-	55000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	75			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8277			
2202 - 01 - 101 - 63 - 49 - 01							279	634	17-FEB-26	604653	458534
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146119	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1375		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	130000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	195			
8342 - 00 - 117 - 01 - 02 - 00 -							-	12819			
8658 - 00 - 112 - 00 - 00 - 00 -							-	1690			

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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				283	638	17-FEB-26	143880	143230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	25				
2202 - 01 - 101 - 63 - 49 - 01				288	644	17-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 49 - 01				289	645	17-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				290	646	17-FEB-26	100075	91020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	8820				
2202 - 01 - 101 - 63 - 49 - 01				302	680	20-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 49 - 01				304	682	20-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 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				333	855	24-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				335	858	24-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				337	860	24-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				338	861	24-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				33	88	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 49 - 01				34	89	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2356			
2202 - 01 - 101 - 63 - 49 - 01 35							90	03-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2356			
2202 - 01 - 101 - 63 - 49 - 01 39							94	03-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								30			
8342 - 00 - 117 - 01 - 02 - 00 -								2992			
2202 - 01 - 101 - 63 - 49 - 01 340							940	25-FEB-26	152125	151920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
2202 - 01 - 101 - 63 - 49 - 01 341							941	25-FEB-26	152125	151920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
2202 - 01 - 101 - 63 - 49 - 01 342							942	25-FEB-26	152125	151920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
2202 - 01 - 101 - 63 - 49 - 01 41							96	03-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2202 - 01 - 101 - 63 - 49 - 01		42	97	03-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2202 - 01 - 101 - 63 - 49 - 01		43	98	03-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2202 - 01 - 101 - 63 - 49 - 01		44	99	03-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2202 - 01 - 101 - 63 - 49 - 01		79	175	05-FEB-26	168226	158490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9736
0028 - 00 - 107 - 00 - 00 - 00		-	325	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	7000			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2202 - 01 - 101 - 63 - 49 - 01		257	493	13-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 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
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	2356			
2202 - 01 - 101 - 63 - 49 - 01			40	95	03-FEB-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			-	125			
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2356			
2202 - 01 - 101 - 63 - 49 - 01			59	153	05-FEB-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			-	125			
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2356			
2202 - 01 - 101 - 63 - 49 - 01			124	356	12-FEB-26	652111	529103
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	123008
0028 - 00 - 107 - 00 - 00 - 00			-	1575			
0030 - 02 - 102 - 00 - 00 - 00			-	50			
8009 - 01 - 101 - 00 - 00 - 00			-	100000			
8011 - 00 - 107 - 00 - 00 - 00			-	225			
8342 - 00 - 117 - 01 - 02 - 00			-	21158			
2202 - 01 - 101 - 63 - 49 - 01			199	435	13-FEB-26	1246522	973741
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	272781
0028 - 00 - 107 - 00 - 00 - 00			-	2775			
0030 - 02 - 102 - 00 - 00 - 00			-	85			
8009 - 01 - 101 - 00 - 00 - 00			-	215000			
8011 - 00 - 107 - 00 - 00 - 00			-	405			
8342 - 00 - 117 - 01 - 02 - 00			-	54516			
2202 - 01 - 101 - 63 - 49 - 01			15	44	02-FEB-26	2004124	1382109
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	622015
0028 - 00 - 107 - 00 - 00 - 00			-	3675			
0030 - 02 - 102 - 00 - 00 - 00			-	100			
					DDO CODE:-		71321

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01				243	479	13-FEB-26	608906	526020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	82886	
0028 - 00 - 107 - 00 - 00 - 00				-	1850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	30676				
2202 - 01 - 101 - 63 - 49 - 01				309	687	20-FEB-26	30406	27710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 01 - 101 - 63 - 49 - 01				10	39	02-FEB-26	375100	229395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145705	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	145000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
2202 - 01 - 101 - 63 - 49 - 01				52	108	03-FEB-26	1083060	889738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	193322	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	167000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	24042				
2202 - 01 - 101 - 63 - 49 - 01				97	329	12-FEB-26	86328	78825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7503	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	7068				

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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				249	485	13-FEB-26	1823434	1489058	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	334376	
0028 - 00 - 107 - 00 - 00 - 00				-	4050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	94571				
2202 - 01 - 101 - 63 - 49 - 01				113	345	12-FEB-26	1042322	773609	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	268713	
0028 - 00 - 107 - 00 - 00 - 00				-	2225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	212000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	54098				
2202 - 01 - 101 - 63 - 49 - 01				303	681	20-FEB-26	20459	17302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 01 - 101 - 63 - 49 - 02				282	637	17-FEB-26	62518	62478	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				139	371	12-FEB-26	591000	590770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				-	230		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				4	33	02-FEB-26	576000	575775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				-	225		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				114	346	12-FEB-26	1290000	1289505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00				-	495		DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 02				136	368	12-FEB-26	672000	671720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				-	280		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				189	425	13-FEB-26	230500	230410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				190	426	13-FEB-26	360000	359825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				-	175		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				194	430	13-FEB-26	897000	896690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				-	310		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				250	486	13-FEB-26	576000	575775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				-	225		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				32	61	02-FEB-26	591000	590770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				-	230		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				272	627	17-FEB-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				300	678	20-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				301	679	20-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				320	769	23-FEB-26	714000	713690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				-	310		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				71	165	05-FEB-26	897000	896690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				-	310		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				76	172	05-FEB-26	49887	49882	
<=====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 - 01 - 101 - 63 - 49 - 06			77	173	05-FEB-26	39432
<=====Deduction Classification=====>			Deduction Amount			39427
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 01 - 101 - 63 - 49 - 06			75	171	05-FEB-26	7900
<=====Deduction Classification=====>			Deduction Amount			7895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			64	158	05-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
						2501
						DDO CODE:-
						71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 001 - 58 - 49 - 02			86	196	06-FEB-26	3350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 02			85	195	06-FEB-26	10385
<=====Deduction Classification=====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 02			84	194	06-FEB-26	10385
<=====Deduction Classification=====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			280	635	17-FEB-26	39545
<=====Deduction Classification=====>			Deduction Amount			39540
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			271	626	17-FEB-26	5699
<=====Deduction Classification=====>			Deduction Amount			5694
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			270	625	17-FEB-26	28835
<=====Deduction Classification=====>			Deduction Amount			28830
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			297	675	20-FEB-26	3705296
<=====Deduction Classification=====>			Deduction Amount			2786267
0028 - 00 - 107 - 00 - 00 - 00			-	7525		NET DED:-
						919029
						DDO CODE:-
						71321
0030 - 02 - 102 - 00 - 00 - 00			-	205		
8009 - 01 - 101 - 00 - 00 - 00			-	734000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							1445				
8342 - 00 - 117 - 01 - 02 - 00 -							175854				
2202 - 02 - 104 - 64 - 49 - 01							323	772	23-FEB-26	2881854	2254377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	627477
0028 - 00 - 107 - 00 - 00 - 00 -							5625				
0030 - 02 - 102 - 00 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							482000				
8011 - 00 - 107 - 00 - 00 - 00 -							895				
8342 - 00 - 117 - 01 - 02 - 00 -							138807				
2202 - 02 - 104 - 64 - 49 - 01							327	849	24-FEB-26	1412747	1193785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218962
0028 - 00 - 107 - 00 - 00 - 00 -							3450				
0030 - 02 - 102 - 00 - 00 - 00 -							95				
8009 - 01 - 101 - 00 - 00 - 00 -							137000				
8011 - 00 - 107 - 00 - 00 - 00 -							430				
8342 - 00 - 117 - 01 - 02 - 00 -							75087				
8658 - 00 - 112 - 00 - 00 - 00 -							2900				
2202 - 02 - 104 - 64 - 49 - 01							332	854	24-FEB-26	2329380	1791342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	538038
0028 - 00 - 107 - 00 - 00 - 00 -							5300				
0030 - 02 - 102 - 00 - 00 - 00 -							145				
8009 - 01 - 101 - 00 - 00 - 00 -							412000				
8011 - 00 - 107 - 00 - 00 - 00 -							695				
8342 - 00 - 117 - 01 - 02 - 00 -							119898				
2202 - 02 - 104 - 64 - 49 - 01							334	856	24-FEB-26	1172520	886466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	286054
0028 - 00 - 107 - 00 - 00 - 00 -							2950				
0030 - 02 - 102 - 00 - 00 - 00 -							80				
8009 - 01 - 101 - 00 - 00 - 00 -							235000				
8011 - 00 - 107 - 00 - 00 - 00 -							265				
8342 - 00 - 117 - 01 - 02 - 00 -							47759				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 01				229	465	13-FEB-26	897906	768650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	129256	
0028 - 00 - 107 - 00 - 00 - 00				-	2300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	85000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	41496				
2202 - 02 - 104 - 64 - 49 - 01				232	468	13-FEB-26	3498741	2688803	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	809938	
0028 - 00 - 107 - 00 - 00 - 00				-	7925		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	220				
8009 - 01 - 101 - 00 - 00 - 00				-	651000				
8011 - 00 - 107 - 00 - 00 - 00				-	1395				
8342 - 00 - 117 - 01 - 02 - 00				-	149398				
2202 - 02 - 104 - 64 - 49 - 01				46	101	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 49 - 01				47	102	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 49 - 01				48	103	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			49	104	03-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 49 - 01			50	105	03-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 49 - 01			51	106	03-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 49 - 01			74	168	05-FEB-26	4835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			87	258	09-FEB-26	105875 105670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 01			88	259	09-FEB-26	105875 105670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 01			89	260	09-FEB-26	105875 105670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01 91 262 09-FEB-26			<=====Deduction Classification=====> Deduction Amount			67055 66850
0028 - 00 - 107 - 00 - 00 - 00 - 200						NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01 3 32 02-FEB-26			<=====Deduction Classification=====> Deduction Amount			2329380 1791342
0028 - 00 - 107 - 00 - 00 - 00 - 5300						NET DED:- 538038
0030 - 02 - 102 - 00 - 00 - 00 - 145						DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00 - 412000						
8011 - 00 - 107 - 00 - 00 - 00 - 695						
8342 - 00 - 117 - 01 - 02 - 00 - 119898						
2202 - 02 - 104 - 64 - 49 - 01 144 380 13-FEB-26			<=====Deduction Classification=====> Deduction Amount			4487127 3477569
0028 - 00 - 107 - 00 - 00 - 00 - 10050						NET DED:- 1009558
0030 - 02 - 102 - 00 - 00 - 00 - 275						DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00 - 792000						
8011 - 00 - 107 - 00 - 00 - 00 - 1695						
8342 - 00 - 117 - 01 - 02 - 00 - 205538						
2202 - 02 - 104 - 64 - 49 - 01 145 381 13-FEB-26			<=====Deduction Classification=====> Deduction Amount			3811269 3248562
0028 - 00 - 107 - 00 - 00 - 00 - 7850						NET DED:- 562707
0030 - 02 - 102 - 00 - 00 - 00 - 210						DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00 - 335000						
8011 - 00 - 107 - 00 - 00 - 00 - 1500						
8342 - 00 - 117 - 01 - 02 - 00 - 218047						
8658 - 00 - 112 - 00 - 00 - 00 - 100						
2202 - 02 - 104 - 64 - 49 - 01 147 383 13-FEB-26			<=====Deduction Classification=====> Deduction Amount			1520036 1326306
0028 - 00 - 107 - 00 - 00 - 00 - 3625						NET DED:- 193730
0030 - 02 - 102 - 00 - 00 - 00 - 105						DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00 - 80000						
8011 - 00 - 107 - 00 - 00 - 00 - 690						
8342 - 00 - 117 - 01 - 02 - 00 - 109310						

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				148	384	13-FEB-26	4368238	3627520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	740718	
0028 - 00 - 107 - 00 - 00 - 00				-	9175		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	505000				
8011 - 00 - 107 - 00 - 00 - 00				-	1770				
8342 - 00 - 117 - 01 - 02 - 00				-	211923				
8658 - 00 - 112 - 00 - 00 - 00				-	12600				
2202 - 02 - 104 - 64 - 49 - 01				153	389	13-FEB-26	526800	479586	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47214	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	45139				
2202 - 02 - 104 - 64 - 49 - 01				156	392	13-FEB-26	3206020	2461696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	744324	
0028 - 00 - 107 - 00 - 00 - 00				-	6125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
8009 - 01 - 101 - 00 - 00 - 00				-	593500				
8011 - 00 - 107 - 00 - 00 - 00				-	1295				
8342 - 00 - 117 - 01 - 02 - 00				-	139244				
8658 - 00 - 112 - 00 - 00 - 00				-	4000				
2202 - 02 - 104 - 64 - 49 - 01				159	395	13-FEB-26	478966	397566	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	81400	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	28800				
2202 - 02 - 104 - 64 - 49 - 01				163	399	13-FEB-26	1880171	1522991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	357180	
0028 - 00 - 107 - 00 - 00 - 00				-	4025		DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	282000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	590			
8342 - 00 - 117 - 01 - 02 - 00 -							-	70450			
2202 - 02 - 104 - 64 - 49 - 01							167	403	13-FEB-26	1103915	866046
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	237869	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2800	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	179000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	55569			
2202 - 02 - 104 - 64 - 49 - 01							178	414	13-FEB-26	1518654	1260531
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	258123	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
8009 - 01 - 101 - 00 - 00 - 00 -							-	177000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	570			
8342 - 00 - 117 - 01 - 02 - 00 -							-	76823			
2202 - 02 - 104 - 64 - 49 - 01							179	415	13-FEB-26	3481423	2811383
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	670040	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7225	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	195			
8009 - 01 - 101 - 00 - 00 - 00 -							-	510000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1395			
8342 - 00 - 117 - 01 - 02 - 00 -							-	151225			
2202 - 02 - 104 - 64 - 49 - 01							184	420	13-FEB-26	1384292	1008677
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	375615	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3350	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	317000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							-	54640			
8658 - 00 - 123 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 49 - 01							185	421	13-FEB-26	3021848	2216449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	805399
0028 - 00 - 107 - 00 - 00 - 00 -							-	6600			
0030 - 02 - 102 - 00 - 00 - 00 -							-	185			
8009 - 01 - 101 - 00 - 00 - 00 -							-	681000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	990			
8342 - 00 - 117 - 01 - 02 - 00 -							-	108924			
8658 - 00 - 112 - 00 - 00 - 00 -							-	7700			
2202 - 02 - 104 - 64 - 49 - 01							209	445	13-FEB-26	820512	642774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177738
0028 - 00 - 107 - 00 - 00 - 00 -							-	2250			
0030 - 02 - 102 - 00 - 00 - 00 -							-	65			
8009 - 01 - 101 - 00 - 00 - 00 -							-	132000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	315			
8342 - 00 - 117 - 01 - 02 - 00 -							-	43108			
2202 - 02 - 104 - 64 - 49 - 01							212	448	13-FEB-26	3496748	2890017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	606731
0028 - 00 - 107 - 00 - 00 - 00 -							-	7425			
0030 - 02 - 102 - 00 - 00 - 00 -							-	200			
8009 - 01 - 101 - 00 - 00 - 00 -							-	395000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1290			
8342 - 00 - 117 - 01 - 02 - 00 -							-	199816			
8658 - 00 - 112 - 00 - 00 - 00 -							-	3000			
2202 - 02 - 104 - 64 - 49 - 01							215	451	13-FEB-26	3411453	2800462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610991
0028 - 00 - 107 - 00 - 00 - 00 -							-	7450			
0030 - 02 - 102 - 00 - 00 - 00 -							-	210			
8009 - 01 - 101 - 00 - 00 - 00 -							-	487000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	925			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				115406					
2202 - 02 - 104 - 64 - 49 - 01				217	453	13-FEB-26	1702096	1368390	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		333706	
0028 - 00 - 107 - 00 - 00 - 00 -				3950		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				110					
8009 - 01 - 101 - 00 - 00 - 00 -				270000					
8011 - 00 - 107 - 00 - 00 - 00 -				540					
8342 - 00 - 117 - 01 - 02 - 00 -				54206					
8658 - 00 - 112 - 00 - 00 - 00 -				4900					
2202 - 02 - 104 - 64 - 49 - 01				218	454	13-FEB-26	1636013	1289020	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		346993	
0028 - 00 - 107 - 00 - 00 - 00 -				3750		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				100					
8009 - 01 - 101 - 00 - 00 - 00 -				265000					
8011 - 00 - 107 - 00 - 00 - 00 -				515					
8342 - 00 - 117 - 01 - 02 - 00 -				77628					
2202 - 02 - 104 - 64 - 49 - 01				220	456	13-FEB-26	951070	737986	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		213084	
0028 - 00 - 107 - 00 - 00 - 00 -				2225		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				65					
8009 - 01 - 101 - 00 - 00 - 00 -				167000					
8011 - 00 - 107 - 00 - 00 - 00 -				345					
8342 - 00 - 117 - 01 - 02 - 00 -				43449					
2202 - 02 - 104 - 64 - 49 - 01				223	459	13-FEB-26	868175	790117	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		78058	
0028 - 00 - 107 - 00 - 00 - 00 -				2450		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				65					
8009 - 01 - 101 - 00 - 00 - 00 -				20000					
8011 - 00 - 107 - 00 - 00 - 00 -				375					
8342 - 00 - 117 - 01 - 02 - 00 -				55168					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			73	167	05-FEB-26	28776 28621
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			90	261	09-FEB-26	105875 105670
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			233	469	13-FEB-26	1546716 1250618
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4025		NET DED:- 296098
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			-	215000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	76373		
2202 - 02 - 104 - 64 - 49 - 01			236	472	13-FEB-26	1883979 1564598
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4675		NET DED:- 319381
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			-	228000		
8011 - 00 - 107 - 00 - 00 - 00			-	610		
8342 - 00 - 117 - 01 - 02 - 00			-	85966		
2202 - 02 - 104 - 64 - 49 - 01			239	475	13-FEB-26	1465040 1326589
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4200		NET DED:- 138451
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			-	12000		
8011 - 00 - 107 - 00 - 00 - 00			-	460		
8342 - 00 - 117 - 01 - 02 - 00			-	121666		
2202 - 02 - 104 - 64 - 49 - 01			255	491	13-FEB-26	1080237 939606
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2550		NET DED:- 140631
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 71321

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	65000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	375			
8342 - 00 - 117 - 01 - 02 - 00 -							-	72636			
2202 - 02 - 104 - 64 - 49 - 01							296	674	20-FEB-26	2987373	2405147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	582226
0028 - 00 - 107 - 00 - 00 - 00 -							-	7425	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	425000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	148341			
2202 - 02 - 104 - 64 - 49 - 01							291	669	20-FEB-26	2438883	2015591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423292
0028 - 00 - 107 - 00 - 00 - 00 -							-	4975	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8009 - 01 - 101 - 00 - 00 - 00 -							-	312000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	105372			
2202 - 02 - 104 - 64 - 49 - 01							285	641	17-FEB-26	1033404	918171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115233
0028 - 00 - 107 - 00 - 00 - 00 -							-	3100	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	33500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	58888			
8658 - 00 - 112 - 00 - 00 - 00 -							-	19200			
2202 - 02 - 104 - 64 - 49 - 01							284	640	17-FEB-26	99750	99545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				281	636	17-FEB-26	1785323	1416216	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	369107	
0028 - 00 - 107 - 00 - 00 - 00				-	3925		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	291000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	73472				
2202 - 02 - 104 - 64 - 49 - 01				269	624	17-FEB-26	942626	778765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	163861	
0028 - 00 - 107 - 00 - 00 - 00				-	2625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	114000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	46766				
2202 - 02 - 104 - 64 - 49 - 01				206	442	13-FEB-26	806074	726647	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	79427	
0028 - 00 - 107 - 00 - 00 - 00				-	2325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	345				
8342 - 00 - 117 - 01 - 02 - 00				-	56657				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 49 - 01				273	628	17-FEB-26	1146599	844727	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	301872	
0028 - 00 - 107 - 00 - 00 - 00				-	2375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	275000				
8011 - 00 - 107 - 00 - 00 - 00				-	375				
8342 - 00 - 117 - 01 - 02 - 00				-	24057				
2202 - 02 - 104 - 64 - 49 - 02				274	629	17-FEB-26	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		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	287	643	17-FEB-26	45000	44985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	292	670	20-FEB-26	489000	487385	
<=====Deduction Classification=====>				NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2202 - 02 - 104 - 64 - 49 - 02	293	671	20-FEB-26	291000	290885	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	295	673	20-FEB-26	355000	354035	
<=====Deduction Classification=====>				NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2202 - 02 - 104 - 64 - 49 - 02	299	677	20-FEB-26	94500	94465	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	225	461	13-FEB-26	139500	139445	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	324	773	23-FEB-26	212500	212425	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	325	774	23-FEB-26	111000	110950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	328	850	24-FEB-26	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	1	30	02-FEB-26	246000	245925	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	2	31	02-FEB-26	259500	259375	
<=====Deduction Classification=====>				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	71321	

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 49 - 02	140	376	13-FEB-26	631000	628845	
<=====Deduction Classification=====>				NET DED:-	2155	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	2000				
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2202 - 02 - 104 - 64 - 49 - 02	141	377	13-FEB-26	135000	134945	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
2202 - 02 - 104 - 64 - 49 - 02	142	378	13-FEB-26	756000	752460	
<=====Deduction Classification=====>				NET DED:-	3540	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	3375				
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 02 - 104 - 64 - 49 - 02	143	379	13-FEB-26	210000	209910	
<=====Deduction Classification=====>				NET DED:-	90	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2202 - 02 - 104 - 64 - 49 - 02	146	382	13-FEB-26	367000	366275	
<=====Deduction Classification=====>				NET DED:-	725	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	625				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 02 - 104 - 64 - 49 - 02	149	385	13-FEB-26	470500	469125	
<=====Deduction Classification=====>				NET DED:-	1375	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	1250				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2202 - 02 - 104 - 64 - 49 - 02	150	386	13-FEB-26	160500	160430	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
2202 - 02 - 104 - 64 - 49 - 02	151	387	13-FEB-26	171000	170950	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2202 - 02 - 104 - 64 - 49 - 02	152	388	13-FEB-26	115500	115460	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2202 - 02 - 104 - 64 - 49 - 02	154	390	13-FEB-26	37500	37485	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 49 - 02	155	391	13-FEB-26	393000	391775	
<=====Deduction Classification=====>				NET DED:-	1225	
Deduction Amount				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	1125				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 02 - 104 - 64 - 49 - 02	157	393	13-FEB-26	183000	182945	
<=====Deduction Classification=====>				NET DED:-	55	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
2202 - 02 - 104 - 64 - 49 - 02	165	401	13-FEB-26	216000	215935	
<=====Deduction Classification=====>				NET DED:-	65	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2202 - 02 - 104 - 64 - 49 - 02	166	402	13-FEB-26	102000	101955	
<=====Deduction Classification=====>				NET DED:-	45	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2202 - 02 - 104 - 64 - 49 - 02	180	416	13-FEB-26	519000	517005	
<=====Deduction Classification=====>				NET DED:-	1995	
Deduction Amount				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	1875				
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 02 - 104 - 64 - 49 - 02	181	417	13-FEB-26	186000	185925	
<=====Deduction Classification=====>				NET DED:-	75	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2202 - 02 - 104 - 64 - 49 - 02	182	418	13-FEB-26	114000	113950	
<=====Deduction Classification=====>				NET DED:-	50	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2202 - 02 - 104 - 64 - 49 - 02	183	419	13-FEB-26	172500	172445	
<=====Deduction Classification=====>				NET DED:-	55	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
2202 - 02 - 104 - 64 - 49 - 02	186	422	13-FEB-26	147000	146950	
<=====Deduction Classification=====>				NET DED:-	50	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2202 - 02 - 104 - 64 - 49 - 02	187	423	13-FEB-26	103500	103455	
<=====Deduction Classification=====>				NET DED:-	45	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2202 - 02 - 104 - 64 - 49 - 02	191	427	13-FEB-26	22500	22490	
<=====Deduction Classification=====>				NET DED:-	10	
Deduction Amount				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net		
				Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 49 - 02				192	428	13-FEB-26	130500	130460		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				207	443	13-FEB-26	264000	263920		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				208	444	13-FEB-26	66000	65975		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				210	446	13-FEB-26	198000	197945		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				211	447	13-FEB-26	87000	86965		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				213	449	13-FEB-26	380750	380140		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	610		
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00				-	110					
2202 - 02 - 104 - 64 - 49 - 02				214	450	13-FEB-26	228000	227915		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				216	452	13-FEB-26	234000	233920		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				219	455	13-FEB-26	111000	110950		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				221	457	13-FEB-26	79500	79470		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				222	458	13-FEB-26	213000	212930		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71321		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				224	460	13-FEB-26	123000	122960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				226	462	13-FEB-26	39000	38985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				227	463	13-FEB-26	100500	100460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				228	464	13-FEB-26	117000	116965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				230	466	13-FEB-26	469000	467140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
2202 - 02 - 104 - 64 - 49 - 02				231	467	13-FEB-26	114000	113955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				234	470	13-FEB-26	156000	155950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				235	471	13-FEB-26	91500	91455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				237	473	13-FEB-26	124500	124460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				238	474	13-FEB-26	132000	131945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				240	476	13-FEB-26	151500	151455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		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				241	477	13-FEB-26	108000	107955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				253	489	13-FEB-26	213000	212930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				254	490	13-FEB-26	106500	106450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				264	619	17-FEB-26	105000	104970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				265	620	17-FEB-26	63000	62975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				266	621	17-FEB-26	220500	220430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				267	622	17-FEB-26	196500	196405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				268	623	17-FEB-26	159000	158950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				158	394	13-FEB-26	115500	115460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				160	396	13-FEB-26	401000	399900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
2202 - 02 - 104 - 64 - 49 - 02				161	397	13-FEB-26	215225	215160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	164	400	13-FEB-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	329	851	24-FEB-26	135000	134960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	330	852	24-FEB-26	259500	259375	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	331	853	24-FEB-26	246000	245925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	294	672	20-FEB-26	249000	248910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	177	413	13-FEB-26	60000	59980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	322	771	23-FEB-26	82500	82465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	168	404	13-FEB-26	124500	124455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	298	676	20-FEB-26	567000	564985	
			Deduction Amount	NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00	-	1875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	339	937	25-FEB-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	162	398	13-FEB-26	93000	92960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				286	642	17-FEB-26	178500	178445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				321	770	23-FEB-26	216000	215930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 02				313	709	21-FEB-26	705000	702005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2995	
0028 - 00 - 107 - 00 - 00 - 00				-	2875		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
2202 - 03 - 103 - 70 - 00 - 02				311	707	21-FEB-26	7551	7546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				315	711	21-FEB-26	44050	44025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				314	710	21-FEB-26	60750	60715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				259	554	17-FEB-26	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				260	555	17-FEB-26	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				310	706	21-FEB-26	7551	7546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				312	708	21-FEB-26	7551	7546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 13				316	712	21-FEB-26	26640	26615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71322	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 13		319	715	21-FEB-26	14440	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	14440
0058 - 00 - 200 - 00 - 00 - 00		14440			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 13		318	714	21-FEB-26	9260	9255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 13		317	713	21-FEB-26	9800	9795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71322
7 Education						
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01		151	411	23-FEB-26	5800664	4920349
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	880315
0028 - 00 - 107 - 00 - 00 - 00		14450			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		445				
8009 - 01 - 101 - 00 - 00 - 00		636000				
8011 - 00 - 107 - 00 - 00 - 00		2050				
8342 - 00 - 117 - 01 - 02 - 00		227370				
2202 - 01 - 101 - 63 - 50 - 01		78	287	16-FEB-26	57552	52550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 50 - 01		157	442	24-FEB-26	57552	52550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 01				158	443	24-FEB-26	1004213	855167	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	149046	
0028 - 00 - 107 - 00 - 00 - 00				-	2900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	95000				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	50641				
2202 - 01 - 101 - 63 - 50 - 01				159	444	24-FEB-26	57552	52550	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4712				
2202 - 01 - 101 - 63 - 50 - 01				160	445	24-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 01 - 101 - 63 - 50 - 01				162	447	24-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 01 - 101 - 63 - 50 - 01				163	448	24-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			167	464	24-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 50 - 01			168	465	24-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 50 - 01			169	466	24-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 50 - 01			170	467	24-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 50 - 01			171	468	24-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 01 - 101 - 63 - 50 - 01			172	469	24-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2356				
2202 - 01 - 101 - 63 - 50 - 01							175	472	24-FEB-26	17459	14302
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
2202 - 01 - 101 - 63 - 50 - 01							186	569	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2356				
2202 - 01 - 101 - 63 - 50 - 01							187	570	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2356				
2202 - 01 - 101 - 63 - 50 - 01							190	573	25-FEB-26	64235	58557
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5678
0028 - 00 - 107 - 00 - 00 - 00 - -							275		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00 - -							10				
8011 - 00 - 107 - 00 - 00 - 00 - -							45				
8342 - 00 - 117 - 01 - 02 - 00 - -							5348				
2202 - 01 - 101 - 63 - 50 - 01							191	574	25-FEB-26	64235	58557
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5678
0028 - 00 - 107 - 00 - 00 - 00 - -							275		DDO CODE:-		71419
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=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	45			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5348			
2202 - 01 - 101 - 63 - 50 - 01 -							23	66	03-FEB-26	907052	827989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79063
0028 - 00 - 107 - 00 - 00 - 00 -							-	3950		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	74463			
2202 - 01 - 101 - 63 - 50 - 01 -							152	412	23-FEB-26	6992803	5755778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1237025
0028 - 00 - 107 - 00 - 00 - 00 -							-	15550		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	450			
8009 - 01 - 101 - 00 - 00 - 00 -							-	964000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2215			
8342 - 00 - 117 - 01 - 02 - 00 -							-	250118			
8658 - 00 - 112 - 00 - 00 - 00 -							-	4692			
2202 - 01 - 101 - 63 - 50 - 01 -							144	387	23-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2202 - 01 - 101 - 63 - 50 - 01 -							105	326	20-FEB-26	13037282	11265265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1772017
0028 - 00 - 107 - 00 - 00 - 00 -							-	31850		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	950			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1027400			
8011 - 00 - 107 - 00 - 00 - 00 -							-	4485			
8342 - 00 - 117 - 01 - 02 - 00 -							-	666882			
8658 - 00 - 112 - 00 - 00 - 00 -							-	40300			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			57	223	12-FEB-26	70918 64564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6354
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	5984		
2202 - 01 - 101 - 63 - 50 - 01			64	251	13-FEB-26	172656 157650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15006
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	14136		
2202 - 01 - 101 - 63 - 50 - 01			33	111	04-FEB-26	1049302 957914
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 91388
0028 - 00 - 107 - 00 - 00 - 00			-	4550		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	180		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	86088		
2202 - 01 - 101 - 63 - 50 - 01			35	114	04-FEB-26	1620985 1479510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 141475
0028 - 00 - 107 - 00 - 00 - 00			-	7075		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	275		
8011 - 00 - 107 - 00 - 00 - 00			-	900		
8342 - 00 - 117 - 01 - 02 - 00			-	133225		
2202 - 01 - 101 - 63 - 50 - 01			37	119	06-FEB-26	231838 211650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20188
0028 - 00 - 107 - 00 - 00 - 00			-	1025		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	19003		
2202 - 01 - 101 - 63 - 50 - 01			38	138	07-FEB-26	106377 105912
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 465
0028 - 00 - 107 - 00 - 00 - 00			-	450		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		-	15			
2202 - 01 - 101 - 63 - 50 - 01		39	139	07-FEB-26	106377	105912
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		-	450	NET DED:- 465		
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01		40	140	07-FEB-26	106377	105912
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		-	450	NET DED:- 465		
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01		41	141	07-FEB-26	106377	105912
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		-	450	NET DED:- 465		
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01		42	142	07-FEB-26	106377	105912
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		-	450	NET DED:- 465		
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01		45	211	12-FEB-26	28776	26275
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0028 - 00 - 107 - 00 - 00 - 00		-	125	NET DED:- 2501		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 71419		
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2202 - 01 - 101 - 63 - 50 - 01		48	214	12-FEB-26	208115	189932
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		-	900	NET DED:- 18183		
0030 - 02 - 102 - 00 - 00 - 00		-	35	DDO CODE:- 71419		
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	17128			
2202 - 01 - 101 - 63 - 50 - 01		58	224	12-FEB-26	143880	131375
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		-	625	NET DED:- 12505		
				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 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							11780				
2202 - 01 - 101 - 63 - 50 - 01							81	290	16-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 50 - 01							90	303	17-FEB-26	17459	14302
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3157
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 50 - 01							91	304	17-FEB-26	17459	14302
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3157
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 50 - 01							92	305	17-FEB-26	17459	14302
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0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 50 - 01							93	306	17-FEB-26	17459	14302
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0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00 -											

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
2202 - 01 - 101 - 63 - 50 - 01 99							313	17-FEB-26	8990092	7776786	
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0028 - 00 - 107 - 00 - 00 - 00 -							-	21775	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	620			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	721500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2960			
8342 - 00 - 117 - 01 - 02 - 00 -							-	466351			
2202 - 01 - 101 - 63 - 50 - 01 137							380	23-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2202 - 01 - 101 - 63 - 50 - 01 139							382	23-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2202 - 01 - 101 - 63 - 50 - 01 142							385	23-FEB-26	1974573	1744849	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229724	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4950	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
8009 - 01 - 101 - 00 - 00 - 00 -							-	80000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	975			
8342 - 00 - 117 - 01 - 02 - 00 -							-	143644			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01				147	390	23-FEB-26	2783833	2387145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	396688	
0028 - 00 - 107 - 00 - 00 - 00				-	6775		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
8009 - 01 - 101 - 00 - 00 - 00				-	222000				
8011 - 00 - 107 - 00 - 00 - 00				-	1260				
8342 - 00 - 117 - 01 - 02 - 00				-	166463				
2202 - 01 - 101 - 63 - 50 - 01				36	118	06-FEB-26	1175979	1073371	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	102608	
0028 - 00 - 107 - 00 - 00 - 00				-	5150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	200				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	96613				
2202 - 01 - 101 - 63 - 50 - 02				148	400	23-FEB-26	1458250	1457630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00				-	620		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				184	543	25-FEB-26	141500	141430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				136	379	23-FEB-26	651000	650775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				-	225		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				104	325	20-FEB-26	2700000	2698880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00				-	1120		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				100	314	17-FEB-26	1080850	1080430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00				-	420		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				79	288	16-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01				50	216	12-FEB-26	87958	80275	
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0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	7223				
2202 - 02 - 001 - 58 - 50 - 01				141	384	23-FEB-26	6755943	5787714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	968229	
0028 - 00 - 107 - 00 - 00 - 00				-	15750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	445				
0070 - 60 - 800 - 03 - 00 - 00				-	4999				
8009 - 01 - 101 - 00 - 00 - 00				-	657000				
8011 - 00 - 107 - 00 - 00 - 00				-	2710				
8342 - 00 - 117 - 01 - 02 - 00				-	287325				
2202 - 02 - 001 - 58 - 50 - 01				29	107	04-FEB-26	763723	695880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	67843	
0028 - 00 - 107 - 00 - 00 - 00				-	3275		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	63883				
2202 - 02 - 001 - 58 - 50 - 02				2	34	03-FEB-26	50840	50815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02				154	417	24-FEB-26	624750	624465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				-	285		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06				176	489	24-FEB-26	85610	85605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06				43	207	12-FEB-26	46439	46434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 06				161	446	24-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				178	491	24-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				179	492	24-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				180	493	24-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				156	441	24-FEB-26	16728	16723	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24				177	490	24-FEB-26	26700	26695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				27	105	04-FEB-26	268297	244932	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23365	
0028 - 00 - 107 - 00 - 00 - 00				-	1175		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	21995				
2202 - 02 - 104 - 64 - 50 - 01				28	106	04-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				30	108	04-FEB-26	121787	111107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10680	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	75				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				52	218	12-FEB-26	63982	58775	
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0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4867				
2202 - 02 - 104 - 64 - 50 - 01				53	219	12-FEB-26	86328	78825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7503	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	7068				
2202 - 02 - 104 - 64 - 50 - 01				54	220	12-FEB-26	20459	17282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				55	221	12-FEB-26	64235	58557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00				-	275		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	5348				
2202 - 02 - 104 - 64 - 50 - 01				56	222	12-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 50 - 01				59	225	12-FEB-26	57552	52550	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
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8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4712				
2202 - 02 - 104 - 64 - 50 - 01				60	226	12-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				96	309	17-FEB-26	20459	17282	
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0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				97	310	17-FEB-26	20459	17282	
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0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				98	311	17-FEB-26	36459	33282	
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0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				101	315	17-FEB-26	282677	257196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25481	
0028 - 00 - 107 - 00 - 00 - 00				-	850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	25				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	130			
8342 - 00 - 117 - 01 - 02 - 00 -							-	24476			
2202 - 02 - 104 - 64 - 50 - 01							102	323	20-FEB-26	1541097	1391968
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149129	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3875		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	600			
8342 - 00 - 117 - 01 - 02 - 00 -							-	109544			
2202 - 02 - 104 - 64 - 50 - 01							107	328	20-FEB-26	3058710	2477235
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0028 - 00 - 107 - 00 - 00 - 00 -							-	7725		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	220			
8009 - 01 - 101 - 00 - 00 - 00 -							-	361000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1365			
8342 - 00 - 117 - 01 - 02 - 00 -							-	174165			
8658 - 00 - 112 - 00 - 00 - 00 -							-	37000			
2202 - 02 - 104 - 64 - 50 - 01							115	336	20-FEB-26	1344288	1081856
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0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
8009 - 01 - 101 - 00 - 00 - 00 -							-	185000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	73367			
2202 - 02 - 104 - 64 - 50 - 01							118	339	20-FEB-26	855749	745043
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0028 - 00 - 107 - 00 - 00 - 00 -							-	2700		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	50000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	310			
8342 - 00 - 117 - 01 - 02 - 00 -							-	57616			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				120	341	20-FEB-26	3042917	2533663	
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0028 - 00 - 107 - 00 - 00 - 00				-	7275		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	200				
8009 - 01 - 101 - 00 - 00 - 00				-	358000				
8011 - 00 - 107 - 00 - 00 - 00				-	1265				
8342 - 00 - 117 - 01 - 02 - 00				-	142514				
2202 - 02 - 104 - 64 - 50 - 01				124	345	20-FEB-26	2032070	1787143	
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0028 - 00 - 107 - 00 - 00 - 00				-	5175		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	117000				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	121867				
2202 - 02 - 104 - 64 - 50 - 01				125	346	20-FEB-26	1423060	1183213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	239847	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	150000				
8011 - 00 - 107 - 00 - 00 - 00				-	595				
8342 - 00 - 117 - 01 - 02 - 00				-	71442				
8658 - 00 - 112 - 00 - 00 - 00				-	14000				
2202 - 02 - 104 - 64 - 50 - 01				127	348	20-FEB-26	1011977	871265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140712	
0028 - 00 - 107 - 00 - 00 - 00				-	2675		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	67522				
2202 - 02 - 104 - 64 - 50 - 01				3	35	03-FEB-26	211375	192832	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18543	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	35				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
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8011 - 00 - 107 - 00 - 00 - 00 -							-	120					
8342 - 00 - 117 - 01 - 02 - 00 -							-	17438					
2202 - 02 - 104 - 64 - 50 - 01							130	351	20-FEB-26	1115162	859048		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256114		
0028 - 00 - 107 - 00 - 00 - 00 -							-	2325		DDO CODE:-	71419		
0030 - 02 - 102 - 00 - 00 - 00 -							-	65					
8009 - 01 - 101 - 00 - 00 - 00 -							-	215000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	360					
8342 - 00 - 117 - 01 - 02 - 00 -							-	38364					
2202 - 02 - 104 - 64 - 50 - 01							132	353	20-FEB-26	788555	698774		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89781		
0028 - 00 - 107 - 00 - 00 - 00 -							-	2475		DDO CODE:-	71419		
0030 - 02 - 102 - 00 - 00 - 00 -							-	80					
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	360					
8342 - 00 - 117 - 01 - 02 - 00 -							-	51866					
2202 - 02 - 104 - 64 - 50 - 01							133	354	20-FEB-26	1827478	1491227		
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0028 - 00 - 107 - 00 - 00 - 00 -							-	3850		DDO CODE:-	71419		
0030 - 02 - 102 - 00 - 00 - 00 -							-	100					
8009 - 01 - 101 - 00 - 00 - 00 -							-	265000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	555					
8342 - 00 - 117 - 01 - 02 - 00 -							-	66746					
2202 - 02 - 104 - 64 - 50 - 01							4	36	03-FEB-26	35459	32282		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177		
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	71419		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	30					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 5			37	03-FEB-26		35459 32282
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 50 - 01 135			378	23-FEB-26		2447693 2070302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 377391
0028 - 00 - 107 - 00 - 00 - 00			-	6250		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	175		
8009 - 01 - 101 - 00 - 00 - 00			-	225000		
8011 - 00 - 107 - 00 - 00 - 00			-	1035		
8342 - 00 - 117 - 01 - 02 - 00			-	144931		
2202 - 02 - 104 - 64 - 50 - 01 6			38	03-FEB-26		35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2202 - 02 - 104 - 64 - 50 - 01 138			381	23-FEB-26		28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 50 - 01 140			383	23-FEB-26		1743704 1460522
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0028 - 00 - 107 - 00 - 00 - 00			-	3975		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	110		
8009 - 01 - 101 - 00 - 00 - 00			-	200000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	78512		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				143	386	23-FEB-26	145475	132438	
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0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	12772				
2202 - 02 - 104 - 64 - 50 - 01				7	39	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				8	40	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
2202 - 02 - 104 - 64 - 50 - 01				149	409	23-FEB-26	2057228	1715087	
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0028 - 00 - 107 - 00 - 00 - 00				-	5025		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	229900				
8011 - 00 - 107 - 00 - 00 - 00				-	680				
8342 - 00 - 117 - 01 - 02 - 00				-	106396				
2202 - 02 - 104 - 64 - 50 - 01				9	41	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 10			42	03-FEB-26		328109 299382
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0028 - 00 - 107 - 00 - 00 - 00			-	1475		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	55		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	27017		
2202 - 02 - 104 - 64 - 50 - 01 11			43	03-FEB-26		304386 277664
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 26722
0028 - 00 - 107 - 00 - 00 - 00			-	1350		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	25142		
2202 - 02 - 104 - 64 - 50 - 01 155			440	24-FEB-26		28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2202 - 02 - 104 - 64 - 50 - 01 13			45	03-FEB-26		203062 185375
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0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	16647		
2202 - 02 - 104 - 64 - 50 - 01 14			46	03-FEB-26		190316 174850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15466
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	14446		
2202 - 02 - 104 - 64 - 50 - 01 164			461	24-FEB-26		1080935 939955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140980
0028 - 00 - 107 - 00 - 00 - 00			-	2650		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 -				75		
8009 - 01 - 101 - 00 - 00 - 00 -				92200		
8011 - 00 - 107 - 00 - 00 - 00 -				420		
8342 - 00 - 117 - 01 - 02 - 00 -				45635		
2202 - 02 - 104 - 64 - 50 - 01 15			47	03-FEB-26	121787	111107
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10680
0028 - 00 - 107 - 00 - 00 - 00 -				525	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				20		
8011 - 00 - 107 - 00 - 00 - 00 -				75		
8342 - 00 - 117 - 01 - 02 - 00 -				10060		
2202 - 02 - 104 - 64 - 50 - 01 173			470	24-FEB-26	1624608	1380194
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0028 - 00 - 107 - 00 - 00 - 00 -				3600	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				95		
8009 - 01 - 101 - 00 - 00 - 00 -				150000		
8011 - 00 - 107 - 00 - 00 - 00 -				600		
8342 - 00 - 117 - 01 - 02 - 00 -				90119		
2202 - 02 - 104 - 64 - 50 - 01 16			48	03-FEB-26	28776	26275
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0028 - 00 - 107 - 00 - 00 - 00 -				125	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				2356		
2202 - 02 - 104 - 64 - 50 - 01 17			49	03-FEB-26	209745	191382
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0028 - 00 - 107 - 00 - 00 - 00 -				925	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				35		
8011 - 00 - 107 - 00 - 00 - 00 -				120		
8342 - 00 - 117 - 01 - 02 - 00 -				17283		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				183	542	25-FEB-26	28776	26275	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 50 - 01				185	568	25-FEB-26	2266137	1702040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	564097	
0028 - 00 - 107 - 00 - 00 - 00				-	4600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	505000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	53772				
2202 - 02 - 104 - 64 - 50 - 01				188	571	25-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 50 - 01				189	572	25-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2202 - 02 - 104 - 64 - 50 - 01				19	62	03-FEB-26	143880	131375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12505	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	11780				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				21	64	03-FEB-26	116734	106550	
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0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	9579				
2202 - 02 - 104 - 64 - 50 - 01				22	65	03-FEB-26	275610	251404	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	24206	
0028 - 00 - 107 - 00 - 00 - 00				-	1225		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	22786				
2202 - 02 - 104 - 64 - 50 - 01				24	67	03-FEB-26	402287	366846	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	35441	
0028 - 00 - 107 - 00 - 00 - 00				-	1825		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	33311				
2202 - 02 - 104 - 64 - 50 - 01				25	68	03-FEB-26	147140	134275	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	12865	
0028 - 00 - 107 - 00 - 00 - 00				-	675		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	12090				
2202 - 02 - 104 - 64 - 50 - 01				47	213	12-FEB-26	30406	27725	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2202 - 02 - 104 - 64 - 50 - 01				12	44	03-FEB-26	175916	160550	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	15366	
0028 - 00 - 107 - 00 - 00 - 00				-	800		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							14446				
2202 - 02 - 104 - 64 - 50 - 01							110	331	20-FEB-26	2263600	1912653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350947
0028 - 00 - 107 - 00 - 00 - 00 -							5325				
0030 - 02 - 102 - 00 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							5200				
8009 - 01 - 101 - 00 - 00 - 00 -							218000				
8011 - 00 - 107 - 00 - 00 - 00 -							870				
8342 - 00 - 117 - 01 - 02 - 00 -							121402				
2202 - 02 - 104 - 64 - 50 - 01							73	280	16-FEB-26	1777540	1569834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207706
0028 - 00 - 107 - 00 - 00 - 00 -							4650				
0030 - 02 - 102 - 00 - 00 - 00 -							130				
8009 - 01 - 101 - 00 - 00 - 00 -							110000				
8011 - 00 - 107 - 00 - 00 - 00 -							685				
8342 - 00 - 117 - 01 - 02 - 00 -							91641				
8658 - 00 - 112 - 00 - 00 - 00 -							600				
2202 - 02 - 104 - 64 - 50 - 01							1	5	02-FEB-26	221481	201946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19535
0028 - 00 - 107 - 00 - 00 - 00 -							950				
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							18400				
2202 - 02 - 104 - 64 - 50 - 01							77	284	16-FEB-26	1423106	1193044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230062
0028 - 00 - 107 - 00 - 00 - 00 -							3950				
0030 - 02 - 102 - 00 - 00 - 00 -							115				
8009 - 01 - 101 - 00 - 00 - 00 -							154000				
8011 - 00 - 107 - 00 - 00 - 00 -							585				
										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
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -			355000			
8011 - 00 - 107 - 00 - 00 - 00 -			1085			
8342 - 00 - 117 - 01 - 02 - 00 -			138201			
2202 - 02 - 104 - 64 - 50 - 01 61			227	12-FEB-26	31176	28650
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2526
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2356			
2202 - 02 - 104 - 64 - 50 - 01 62			228	12-FEB-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2992			
2202 - 02 - 104 - 64 - 50 - 01 63			229	12-FEB-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2992			
2202 - 02 - 104 - 64 - 50 - 01 65			252	13-FEB-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2356			
2202 - 02 - 104 - 64 - 50 - 01 68			275	16-FEB-26	1449382	1190794
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	258588
0028 - 00 - 107 - 00 - 00 - 00 -			3925		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			120			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							185000				
8011 - 00 - 107 - 00 - 00 - 00 -							565				
8342 - 00 - 117 - 01 - 02 - 00 -							68978				
2202 - 02 - 104 - 64 - 50 - 01 71							278	16-FEB-26		4510882	3772224
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		738658
0028 - 00 - 107 - 00 - 00 - 00 -							9975				
0030 - 02 - 102 - 00 - 00 - 00 -							270				
8009 - 01 - 101 - 00 - 00 - 00 -							489000				
8011 - 00 - 107 - 00 - 00 - 00 -							1665				
8342 - 00 - 117 - 01 - 02 - 00 -							237748				
2202 - 02 - 104 - 64 - 50 - 01 75							282	16-FEB-26		2217479	1734167
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		483312
0028 - 00 - 107 - 00 - 00 - 00 -							5475				
0030 - 02 - 102 - 00 - 00 - 00 -							145				
8009 - 01 - 101 - 00 - 00 - 00 -							376000				
8011 - 00 - 107 - 00 - 00 - 00 -							780				
8342 - 00 - 117 - 01 - 02 - 00 -							100912				
2202 - 02 - 104 - 64 - 50 - 01 80							289	16-FEB-26		28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2202 - 02 - 104 - 64 - 50 - 01 83							296	17-FEB-26		1819169	1386685
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		432484
0028 - 00 - 107 - 00 - 00 - 00 -							4125				
0030 - 02 - 102 - 00 - 00 - 00 -							120				
8009 - 01 - 101 - 00 - 00 - 00 -							363000				
8011 - 00 - 107 - 00 - 00 - 00 -							555				
8342 - 00 - 117 - 01 - 02 - 00 -							64684				

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 01 88 301 17-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				2110124	1798389	
				NET DED:-	311735	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00 -		5875				
0030 - 02 - 102 - 00 - 00 - 00 -		165				
8009 - 01 - 101 - 00 - 00 - 00 -		184000				
8011 - 00 - 107 - 00 - 00 - 00 -		960				
8342 - 00 - 117 - 01 - 02 - 00 -		120735				
2202 - 02 - 104 - 64 - 50 - 01 94 307 17-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				20459	17282	
				NET DED:-	3177	
				DDO CODE:-	71419	
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 -		2992				
2202 - 02 - 104 - 64 - 50 - 01 95 308 17-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				20459	17282	
				NET DED:-	3177	
				DDO CODE:-	71419	
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 -		2992				
2202 - 02 - 104 - 64 - 50 - 02 116 337 20-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				576250	574590	
				NET DED:-	1660	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00 -		1500				
0030 - 02 - 102 - 00 - 00 - 00 -		160				
2202 - 02 - 104 - 64 - 50 - 02 165 462 24-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				757500	755780	
				NET DED:-	1720	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00 -		1500				
0030 - 02 - 102 - 00 - 00 - 00 -		220				
2202 - 02 - 104 - 64 - 50 - 02 121 342 20-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				333000	332870	
				NET DED:-	130	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -		130				
2202 - 02 - 104 - 64 - 50 - 02 166 463 24-FEB-26	Serial	Voucher	Voucher	Gross	Net	
<=====Deduction Classification=====>	Number	Number	Date	Amount	Amount	
				25000	24870	
				NET DED:-	130	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00 -		125				
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 - 02 <=====Deduction Classification=====>	153	413	23-FEB-26	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	150	410	23-FEB-26	432000	431120	
			Deduction Amount	NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	146	389	23-FEB-26	728000	726390	
			Deduction Amount	NET DED:-	1610	
0028 - 00 - 107 - 00 - 00 - 00	-	1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	235				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	134	355	20-FEB-26	393500	392400	
			Deduction Amount	NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	69	276	16-FEB-26	298500	298400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	70	277	16-FEB-26	900500	897765	
			Deduction Amount	NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00	-	2500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	235				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	72	279	16-FEB-26	323500	323390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	74	281	16-FEB-26	225000	224910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	76	283	16-FEB-26	306000	305890	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	82	295	17-FEB-26	219000	218925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	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			84	297	17-FEB-26	279725	279625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			86	299	17-FEB-26	439000	437985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1015
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	140			
2202 - 02 - 104 - 64 - 50 - 02			87	300	17-FEB-26	363000	362870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			89	302	17-FEB-26	810500	808630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1870
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	245			
2202 - 02 - 104 - 64 - 50 - 02			103	324	20-FEB-26	228159	228069
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			106	327	20-FEB-26	495000	493480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1520
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	145			
2202 - 02 - 104 - 64 - 50 - 02			108	329	20-FEB-26	148500	148450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			109	330	20-FEB-26	726500	724895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1605
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	230			
2202 - 02 - 104 - 64 - 50 - 02			111	332	20-FEB-26	336000	335875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			112	333	20-FEB-26	774000	772255
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1745
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	245			

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02				113	334	20-FEB-26	361500	361250	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
2202 - 02 - 104 - 64 - 50 - 02				114	335	20-FEB-26	113948	113903	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				122	343	20-FEB-26	201000	200940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				119	340	20-FEB-26	436000	435365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
2202 - 02 - 104 - 64 - 50 - 02				123	344	20-FEB-26	342000	341875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				126	347	20-FEB-26	541000	539945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1055	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
2202 - 02 - 104 - 64 - 50 - 02				128	349	20-FEB-26	636000	635150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	225				
2202 - 02 - 104 - 64 - 50 - 02				129	350	20-FEB-26	123000	122960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				131	352	20-FEB-26	204000	203930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06				182	495	24-FEB-26	12041	12036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 06			181	494	24-FEB-26	19543 19538
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			34	113	04-FEB-26	33502 33497
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 03 - 103 - 71 - 71 - 01			66	269	13-FEB-26	2021126 1843294
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	5750		NET DED:- 177832
0030 - 02 - 102 - 00 - 00 - 00			-	170		DDO CODE:- 71420
8011 - 00 - 107 - 00 - 00 - 00			-	1200		
8342 - 00 - 117 - 01 - 02 - 00			-	170712		
2202 - 03 - 103 - 71 - 71 - 02			67	270	13-FEB-26	183000 182690
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:- 71420
2202 - 03 - 103 - 74 - 00 - 01			18	50	03-FEB-26	556273 507335
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2450		NET DED:- 48938
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 71419
8011 - 00 - 107 - 00 - 00 - 00			-	345		
8342 - 00 - 117 - 01 - 02 - 00			-	46053		
2202 - 03 - 103 - 74 - 00 - 01			174	471	24-FEB-26	1102126 937014
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2500		NET DED:- 165112
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 71419
8009 - 01 - 101 - 00 - 00 - 00			-	105000		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	57152		
2202 - 03 - 103 - 74 - 00 - 02			145	388	23-FEB-26	588900 587040
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1700		NET DED:- 1860
0030 - 02 - 102 - 00 - 00 - 00			-	160		DDO CODE:- 71419

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 02 - 113 - 29 - 00 - 84 19 <=====Deduction Classification=====>	296	09-FEB-26		21290		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 11 <=====Deduction Classification=====>	292	09-FEB-26		12000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 15 <=====Deduction Classification=====>	294	09-FEB-26		12250		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 13 <=====Deduction Classification=====>	293	09-FEB-26		12200		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 17 <=====Deduction Classification=====>	295	09-FEB-26		22449		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 57 <=====Deduction Classification=====>	550	16-FEB-26		17724		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 55 <=====Deduction Classification=====>	534	16-FEB-26		9752		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 53 <=====Deduction Classification=====>	533	16-FEB-26		12238		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 51 <=====Deduction Classification=====>	532	16-FEB-26		14956		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 9 <=====Deduction Classification=====>	291	09-FEB-26		13891		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 7 <=====Deduction Classification=====>	290	09-FEB-26		57579		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 39 <=====Deduction Classification=====>	306	09-FEB-26		14771		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 84 37 <=====Deduction Classification=====>	305	09-FEB-26	11700	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 45 <=====Deduction Classification=====>	439	12-FEB-26	199892	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 43 <=====Deduction Classification=====>	438	12-FEB-26	384750	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 27 <=====Deduction Classification=====>	300	09-FEB-26	14982	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 25 <=====Deduction Classification=====>	299	09-FEB-26	14964	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 21 <=====Deduction Classification=====>	297	09-FEB-26	164645	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 79 <=====Deduction Classification=====>	779	20-FEB-26	12350	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 29 <=====Deduction Classification=====>	301	09-FEB-26	12294	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 35 <=====Deduction Classification=====>	304	09-FEB-26	12859	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 23 <=====Deduction Classification=====>	298	09-FEB-26	12000	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 87 <=====Deduction Classification=====>	953	25-FEB-26	13300	NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 71 <=====Deduction Classification=====>	775	20-FEB-26	13500	NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 84 73 <=====Deduction Classification=====>	776	20-FEB-26	13500	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 67 <=====Deduction Classification=====>	602	18-FEB-26	11583	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 75 <=====Deduction Classification=====>	777	20-FEB-26	18500	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 77 <=====Deduction Classification=====>	778	20-FEB-26	14972	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 61 <=====Deduction Classification=====>	599	18-FEB-26	11583	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 59 <=====Deduction Classification=====>	551	16-FEB-26	14975	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 85 <=====Deduction Classification=====>	859	24-FEB-26	15382	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 83 <=====Deduction Classification=====>	814	24-FEB-26	4000	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 91 <=====Deduction Classification=====>	994	26-FEB-26	12872	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 81 <=====Deduction Classification=====>	813	24-FEB-26	20500	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 65 <=====Deduction Classification=====>	601	18-FEB-26	14982	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 63 <=====Deduction Classification=====>	600	18-FEB-26	13239	NET DED:-		
				DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 84 89 <=====Deduction Classification=====>	954	25-FEB-26	20500	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 84 41 <=====Deduction Classification=====>	310	09-FEB-26	13100	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 84 1 <=====Deduction Classification=====>	69	03-FEB-26	315000	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 84 31 <=====Deduction Classification=====>	302	09-FEB-26	12685	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 84 33 <=====Deduction Classification=====>	303	09-FEB-26	14952	NET DED:-	71601	
				DDO CODE:-		
2202 - 03 - 103 - 29 - 00 - 89 69 <=====Deduction Classification=====>	641	18-FEB-26	99596	NET DED:-	71601	
				DDO CODE:-		
2202 - 04 - 200 - 29 - 70 - 85 5 <=====Deduction Classification=====>	125	04-FEB-26	9839	NET DED:-	71601	
				DDO CODE:-		
2202 - 04 - 796 - 29 - 70 - 85 3 <=====Deduction Classification=====>	124	04-FEB-26	5111	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 89 53 <=====Deduction Classification=====>	655	19-FEB-26	2517412	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 89 51 <=====Deduction Classification=====>	640	18-FEB-26	289996	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 89 47 <=====Deduction Classification=====>	580	17-FEB-26	139953	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 89 45 <=====Deduction Classification=====>	576	16-FEB-26	269883	NET DED:-	71601	
				DDO CODE:-		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 203 - 29 - 00 - 89 13 <=====Deduction Classification=====>	140	05-FEB-26	101335	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 89 11 <=====Deduction Classification=====>	117	04-FEB-26	174930	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 600 - 30 - 00 - 82 43 <=====Deduction Classification=====>	552	16-FEB-26	74971	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 600 - 30 - 00 - 82 15 <=====Deduction Classification=====>	289	09-FEB-26	69921	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 789 - 29 - 00 - 89 55 <=====Deduction Classification=====>	65	19-FEB-26	927900	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 789 - 30 - 00 - 82 49 <=====Deduction Classification=====>	615	18-FEB-26	74986	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 789 - 30 - 00 - 82 41 <=====Deduction Classification=====>	549	16-FEB-26	14955	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 789 - 30 - 00 - 82 59 <=====Deduction Classification=====>	781	20-FEB-26	9953	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 796 - 29 - 00 - 91 57 <=====Deduction Classification=====>	657	19-FEB-26	596569	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 796 - 30 - 00 - 82 31 <=====Deduction Classification=====>	365	11-FEB-26	74991	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 796 - 30 - 00 - 82 33 <=====Deduction Classification=====>	366	11-FEB-26	159972	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 796 - 30 - 00 - 82 35 <=====Deduction Classification=====>	367	11-FEB-26	69997	NET DED:-	71601	
				DDO CODE:-		

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 82 37 <=====Deduction Classification=====>	368	11-FEB-26	9980	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 39 <=====Deduction Classification=====>	369	11-FEB-26	14892	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 1 <=====Deduction Classification=====>	63	03-FEB-26	14951	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 3 <=====Deduction Classification=====>	64	03-FEB-26	14959	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 5 <=====Deduction Classification=====>	65	03-FEB-26	159966	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 7 <=====Deduction Classification=====>	66	03-FEB-26	15000	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 9 <=====Deduction Classification=====>	67	03-FEB-26	159629	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 17 <=====Deduction Classification=====>	307	09-FEB-26	14962	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 19 <=====Deduction Classification=====>	308	09-FEB-26	14997	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 21 <=====Deduction Classification=====>	309	09-FEB-26	14854	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 23 <=====Deduction Classification=====>	311	09-FEB-26	9976	NET DED:-		
			DDO CODE:-	71601		
4202 - 01 - 796 - 30 - 00 - 82 25 <=====Deduction Classification=====>	312	09-FEB-26	14967	NET DED:-		
			DDO CODE:-	71601		

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 82 27 <=====Deduction Classification=====>	313	09-FEB-26	14993	NET DED:-	71601	
			DDO CODE:-			
4202 - 01 - 796 - 30 - 00 - 82 29 <=====Deduction Classification=====>	364	11-FEB-26	15000	NET DED:-	71601	
			DDO CODE:-			
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 85 72 <=====Deduction Classification=====>	775	20-FEB-26	121500	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 24 <=====Deduction Classification=====>	298	09-FEB-26	108000	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 88 <=====Deduction Classification=====>	953	25-FEB-26	119700	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 10 <=====Deduction Classification=====>	291	09-FEB-26	125019	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 80 <=====Deduction Classification=====>	779	20-FEB-26	111150	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 26 <=====Deduction Classification=====>	299	09-FEB-26	134676	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 28 <=====Deduction Classification=====>	300	09-FEB-26	134839	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 44 <=====Deduction Classification=====>	438	12-FEB-26	3462750	NET DED:-	71601	
			DDO CODE:-			
2202 - 02 - 113 - 29 - 00 - 85 46 <=====Deduction Classification=====>	439	12-FEB-26	1799028	NET DED:-	71601	
			DDO CODE:-			

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 38 <=====Deduction Classification=====>	38	305	09-FEB-26	105300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 40 <=====Deduction Classification=====>	40	306	09-FEB-26	132941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 8 <=====Deduction Classification=====>	8	290	09-FEB-26	518212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 52 <=====Deduction Classification=====>	52	532	16-FEB-26	134609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 54 <=====Deduction Classification=====>	54	533	16-FEB-26	110145		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 56 <=====Deduction Classification=====>	56	534	16-FEB-26	87772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 58 <=====Deduction Classification=====>	58	550	16-FEB-26	159515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 12 <=====Deduction Classification=====>	12	292	09-FEB-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 14 <=====Deduction Classification=====>	14	293	09-FEB-26	109800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 16 <=====Deduction Classification=====>	16	294	09-FEB-26	110250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 18 <=====Deduction Classification=====>	18	295	09-FEB-26	202041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 20 <=====Deduction Classification=====>	20	296	09-FEB-26	191614		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	22	297	09-FEB-26	1481809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	30	301	09-FEB-26	110646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	36	304	09-FEB-26	115731		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	74	776	20-FEB-26	121500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	68	602	18-FEB-26	104252		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	76	777	20-FEB-26	166500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	78	778	20-FEB-26	134752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	90	954	25-FEB-26	184500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	92	994	26-FEB-26	115848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	84	814	24-FEB-26	36000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	86	859	24-FEB-26	138440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	60	551	16-FEB-26	134776		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 85 62 <====Deduction Classification====>	599	18-FEB-26	104252	NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 64 <====Deduction Classification====>	600	18-FEB-26	119156	NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 66 <====Deduction Classification====>	601	18-FEB-26	134839	NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 82 <====Deduction Classification====>	813	24-FEB-26	184500	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 2 <====Deduction Classification====>	69	03-FEB-26	2835000	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 42 <====Deduction Classification====>	310	09-FEB-26	117900	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 32 <====Deduction Classification====>	302	09-FEB-26	114165	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 34 <====Deduction Classification====>	303	09-FEB-26	134564	NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 70 <====Deduction Classification====>	641	18-FEB-26	896364	NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 48 <====Deduction Classification====>	510	16-FEB-26	334441	NET DED:- DDO CODE:-	71601	
2202 - 03 - 789 - 29 - 00 - 88 49 <====Deduction Classification====>	511	16-FEB-26	347200	NET DED:- DDO CODE:-	71601	
2202 - 03 - 796 - 29 - 00 - 88 50 <====Deduction Classification====>	512	16-FEB-26	196200	NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 04 - 200 - 29 - 70 - 84 6 <====Deduction Classification====>	125	04-FEB-26	Deduction Amount	88550	NET DED:-	
				DDO CODE:-		71601
2202 - 04 - 796 - 29 - 70 - 84 4 <====Deduction Classification====>	124	04-FEB-26	Deduction Amount	46000	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 203 - 29 - 00 - 88 54 <====Deduction Classification====>	655	19-FEB-26	Deduction Amount	22656706	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 203 - 29 - 00 - 88 52 <====Deduction Classification====>	240	18-FEB-26	Deduction Amount	2609969	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 203 - 29 - 00 - 88 46 <====Deduction Classification====>	576	16-FEB-26	Deduction Amount	2428947	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 203 - 29 - 00 - 88 48 <====Deduction Classification====>	580	17-FEB-26	Deduction Amount	1259579	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 203 - 29 - 00 - 88 14 <====Deduction Classification====>	140	05-FEB-26	Deduction Amount	912016	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 203 - 29 - 00 - 88 12 <====Deduction Classification====>	117	04-FEB-26	Deduction Amount	1574371	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 600 - 30 - 00 - 81 16 <====Deduction Classification====>	289	09-FEB-26	Deduction Amount	629290	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 600 - 30 - 00 - 81 44 <====Deduction Classification====>	552	16-FEB-26	Deduction Amount	674735	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 29 - 00 - 88 56 <====Deduction Classification====>	656	19-FEB-26	Deduction Amount	8351100	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 81 50 <====Deduction Classification====>	615	18-FEB-26	Deduction Amount	674870	NET DED:-	
				DDO CODE:-		71601

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 30 - 00 - 81 <=====Deduction Classification=====>	42	549	16-FEB-26	134600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <=====Deduction Classification=====>	60	781	20-FEB-26	89575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 29 - 00 - 90 <=====Deduction Classification=====>	58	657	19-FEB-26	5369120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	24	311	09-FEB-26	89789		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	26	312	09-FEB-26	134701		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	28	313	09-FEB-26	134939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	30	364	11-FEB-26	135000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	32	365	11-FEB-26	674915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	34	366	11-FEB-26	1439750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	36	367	11-FEB-26	629977		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	38	368	11-FEB-26	89820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <=====Deduction Classification=====>	40	369	11-FEB-26	134085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 01 - 796 - 30 - 00 - 81 22 <=====Deduction Classification=====>		309	09-FEB-26	133682	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 20 <=====Deduction Classification=====>		308	09-FEB-26	134972	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 18 <=====Deduction Classification=====>		307	09-FEB-26	134660	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 10 <=====Deduction Classification=====>		67	03-FEB-26	1436661	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 2 <=====Deduction Classification=====>		63	03-FEB-26	134557	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 4 <=====Deduction Classification=====>		64	03-FEB-26	134633	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 8 <=====Deduction Classification=====>		66	03-FEB-26	135000	NET DED:-	71601
					DDO CODE:-	
4202 - 01 - 796 - 30 - 00 - 81 6 <=====Deduction Classification=====>		65	03-FEB-26	1439696	NET DED:-	71601
					DDO CODE:-	
8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2015 - 00 - 102 - 60 - 00 - 01 24 <=====Deduction Classification=====>		1117	10-FEB-26	5403686	4396177	
					NET DED:-	1007509
					DDO CODE:-	80001
0028 - 00 - 107 - 00 - 00 - 00		-	14050			
0030 - 02 - 102 - 00 - 00 - 00		-	390			
0070 - 60 - 800 - 03 - 00 - 00		-	13499			
0216 - 01 - 106 - 02 - 00 - 00		-	3050			

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8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						644400				
8011 - 00 - 107 - 00 - 00 - 00 -						2865				
8342 - 00 - 117 - 01 - 02 - 00 -						241255				
8658 - 00 - 112 - 00 - 00 - 00 -						88000				
2015 - 00 - 102 - 60 - 00 - 02 22<=====Deduction Classification=====>						1115	10-FEB-26	249000	248875	
0030 - 02 - 102 - 00 - 00 - 00 -						125				
2015 - 00 - 102 - 60 - 00 - 02 39<=====Deduction Classification=====>						2710	24-FEB-26	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2015 - 00 - 102 - 60 - 00 - 02 40<=====Deduction Classification=====>						2711	24-FEB-26	27570	27555	
0030 - 02 - 102 - 00 - 00 - 00 -						15				
2015 - 00 - 102 - 60 - 00 - 02 23<=====Deduction Classification=====>						1116	10-FEB-26	125000	124950	
0030 - 02 - 102 - 00 - 00 - 00 -						50				
2015 - 00 - 102 - 60 - 00 - 13 14<=====Deduction Classification=====>						613	05-FEB-26	6000	0	
0041 - 00 - 102 - 01 - 00 - 00 -						6000				
2015 - 00 - 102 - 60 - 00 - 13 15<=====Deduction Classification=====>						614	05-FEB-26	8000	0	
0041 - 00 - 102 - 01 - 00 - 00 -						8000				
2015 - 00 - 102 - 60 - 00 - 13 16<=====Deduction Classification=====>						1043	09-FEB-26	112100	112095	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2015 - 00 - 102 - 60 - 00 - 13 17<=====Deduction Classification=====>						1044	09-FEB-26	48250	48245	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2015 - 00 - 102 - 60 - 00 - 13 29<=====Deduction Classification=====>						1637	16-FEB-26	9334	9329	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2015 - 00 - 102 - 60 - 00 - 13 30<=====Deduction Classification=====>						1638	16-FEB-26	35920	35915	
0030 - 02 - 102 - 00 - 00 - 00 -						5				

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8 Election						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2015 - 00 - 102 - 60 - 00 - 13			31	1639	16-FEB-26	12028
<====Deduction Classification====>			Deduction Amount			12018
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			32	1640	16-FEB-26	58806
<====Deduction Classification====>			Deduction Amount			58756
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:- 50
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			33	1641	16-FEB-26	23600
<====Deduction Classification====>			Deduction Amount			23595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			34	1642	16-FEB-26	53460
<====Deduction Classification====>			Deduction Amount			53410
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:- 50
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			38	2709	24-FEB-26	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			7	606	05-FEB-26	30000
<====Deduction Classification====>			Deduction Amount			29995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			8	607	05-FEB-26	4940
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			9	608	05-FEB-26	9985
<====Deduction Classification====>			Deduction Amount			9980
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			10	609	05-FEB-26	9450
<====Deduction Classification====>			Deduction Amount			9445
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			13	612	05-FEB-26	46657
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	46657		NET DED:- 46657
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			12	611	05-FEB-26	500
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	500		NET DED:- 500
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			11	610	05-FEB-26	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	8000		NET DED:- 8000
						DDO CODE:- 80001

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8 Election							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13 42<=====Deduction Classification=====>			2713	24-FEB-26	8000	0	
					NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -			8000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 25<=====Deduction Classification=====>			1633	16-FEB-26	2326	0	
					NET DED:-	2326	
0801 - 01 - 800 - 01 - 00 - 00 -			2326		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 41<=====Deduction Classification=====>			2712	24-FEB-26	500	0	
					NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00 -			500		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11 27<=====Deduction Classification=====>			1635	16-FEB-26	19936	19931	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11 26<=====Deduction Classification=====>			1634	16-FEB-26	25480	25475	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16 28<=====Deduction Classification=====>			1636	16-FEB-26	34621	34616	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	80001	
9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 13<=====Deduction Classification=====>			2252	21-FEB-26	744273	677107	
					NET DED:-	67166	
0028 - 00 - 107 - 00 - 00 - 00 -			3400		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00 -			125				
8011 - 00 - 107 - 00 - 00 - 00 -			150				
8342 - 00 - 117 - 01 - 02 - 00 -			63491				
2039 - 00 - 001 - 44 - 00 - 01 14<=====Deduction Classification=====>			2253	21-FEB-26	24000	23990	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 06 12<=====Deduction Classification=====>			1586	13-FEB-26	6922	6917	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 44 - 00 - 13 6		1568	13-FEB-26		33134	33129
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 15		2561	23-FEB-26		242835	242830
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 1		763	05-FEB-26		3840	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 11		1574	13-FEB-26		3580	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 7		1569	13-FEB-26		7004	6999
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 10		1572	13-FEB-26		1240	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 9		1571	13-FEB-26		15227	15222
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 8		1570	13-FEB-26		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 5		1555	13-FEB-26		15504	15499
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 49 2		764	05-FEB-26		6300	4295
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2005
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2039 - 00 - 001 - 44 - 00 - 49 3		765	05-FEB-26		70000	69995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 49			4	766	05-FEB-26	27135 27130
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01			199	2564	23-FEB-26	56375 56170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 09 - 00 - 01			169	2256	21-FEB-26	220825 220210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2052 - 00 - 090 - 09 - 00 - 01			129	1587	13-FEB-26	56477 56472
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01			171	2258	21-FEB-26	97975 47740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2052 - 00 - 090 - 09 - 00 - 01			170	2257	21-FEB-26	3135766 2394805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 740961
0028 - 00 - 107 - 00 - 00 - 00			-	6600		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	170		
0070 - 60 - 800 - 03 - 00 - 00			-	9500		
0216 - 01 - 106 - 02 - 00 - 00			-	1250		
8009 - 01 - 101 - 00 - 00 - 00			-	608800		
8011 - 00 - 107 - 00 - 00 - 00			-	1500		
8342 - 00 - 117 - 01 - 02 - 00			-	113141		
2052 - 00 - 090 - 09 - 00 - 02			168	2255	21-FEB-26	247000 246610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	90		

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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 - 02			167	2254	21-FEB-26	749250
<====Deduction Classification====>			Deduction Amount			748870
0030 - 02 - 102 - 00 - 00 - 00			-	380		NET DED:- 380
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			122	1579	13-FEB-26	4731
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			128	1585	13-FEB-26	14776
<====Deduction Classification====>			Deduction Amount			14771
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			127	1584	13-FEB-26	34353
<====Deduction Classification====>			Deduction Amount			34348
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			126	1583	13-FEB-26	2758
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			125	1582	13-FEB-26	50855
<====Deduction Classification====>			Deduction Amount			50850
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			124	1581	13-FEB-26	34845
<====Deduction Classification====>			Deduction Amount			34840
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			123	1580	13-FEB-26	18717
<====Deduction Classification====>			Deduction Amount			18712
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			121	1578	13-FEB-26	4897
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			81	1348	12-FEB-26	27005
<====Deduction Classification====>			Deduction Amount			27000
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			105	1556	13-FEB-26	10960
<====Deduction Classification====>			Deduction Amount			10955
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			106	1557	13-FEB-26	17520
<====Deduction Classification====>			Deduction Amount			17515
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 06				107	1558	13-FEB-26	7894	7889	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				108	1559	13-FEB-26	29265	29260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				109	1560	13-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				110	1561	13-FEB-26	1198		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				111	1562	13-FEB-26	71990	71985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				112	1563	13-FEB-26	30620	30615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				113	1564	13-FEB-26	40983	40978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				114	1565	13-FEB-26	42586	42581	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				115	1566	13-FEB-26	14464	14459	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				116	1567	13-FEB-26	27873	27868	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				117	1573	13-FEB-26	15093	15088	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				120	1577	13-FEB-26	10118	10113	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	197	2562	23-FEB-26	1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	118	1575	13-FEB-26	4721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	198	2563	23-FEB-26	2605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	119	1576	13-FEB-26	530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	82	1349	12-FEB-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	83	1350	12-FEB-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0215 - 01 - 103 - 00 - 00 - 00		6000		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	84	1351	12-FEB-26	1225	0	
			Deduction Amount	NET DED:-	1225	
0215 - 02 - 103 - 00 - 00 - 00		1225		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>	172	2279	21-FEB-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	90001	
9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>	35	1301	21-FEB-26	-34474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>	37	1329	23-FEB-26	1724250	1401815	
			Deduction Amount	NET DED:-	322435	
0028 - 00 - 107 - 00 - 00 - 00		3400		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 - -								85			
0070 - 60 - 800 - 03 - 00 - 00 - -								3000			
8009 - 01 - 101 - 00 - 00 - 00 - -								1000			
8009 - 01 - 101 - 00 - 00 - 00 - -								314200			
8011 - 00 - 107 - 00 - 00 - 00 - -								750			
2039 - 00 - 001 - 62 - 00 - 06							29	452	09-FEB-26	12530	12525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 06							28	451	09-FEB-26	26205	26200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 07							36	1301	21-FEB-26	34474	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							18	264	06-FEB-26	10600	10595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							12	224	06-FEB-26	11919	11914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							30	942	20-FEB-26	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							6	218	06-FEB-26	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							5	217	06-FEB-26	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							3	215	06-FEB-26	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										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
2039 - 00 - 001 - 62 - 00 - 13 2		214	06-FEB-26		10500	10495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 34		947	20-FEB-26		500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		-	500		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 13		225	06-FEB-26		15500	15495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 33		946	20-FEB-26		2054	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2054
0801 - 01 - 800 - 01 - 00 - 00		-	2054		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 32		945	20-FEB-26		500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		-	500		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 31		944	20-FEB-26		1500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00		-	1500		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 17		229	06-FEB-26		500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		-	500		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 15		227	06-FEB-26		1300	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1300
0801 - 01 - 800 - 01 - 00 - 00		-	1300		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 14		226	06-FEB-26		500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		-	500		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 16		228	06-FEB-26		1054	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1054
0801 - 01 - 800 - 01 - 00 - 00		-	1054		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 26		272	06-FEB-26		11000	10995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 27		372	09-FEB-26		10000	9995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	90302

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 14 1	213	06-FEB-26		11000	10995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 20	266	06-FEB-26		10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 19	265	06-FEB-26		11000	10995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 11	223	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 10	222	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 9	221	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 7	219	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 21	267	06-FEB-26		8010	8005	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 8	220	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 25	271	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 24	270	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 22	268	06-FEB-26		5340	5335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90302	

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9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 24			23	269	06-FEB-26	5340	5335
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29			4	216	06-FEB-26	32119	32114
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	90302
10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 01			1	1030	09-FEB-26	-724243	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01			13	3320	25-FEB-26	36920	33402
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	3518
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	3333			
2020 - 00 - 105 - 00 - 44 - 01			11	2657	24-FEB-26	81000	60765
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8009 - 01 - 101 - 00 - 00 - 00			-	20000			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
2020 - 00 - 105 - 00 - 44 - 01			10	2656	24-FEB-26	2039219	1538062
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	501157
0028 - 00 - 107 - 00 - 00 - 00			-	4475		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			-	120			
0070 - 60 - 800 - 03 - 00 - 00			-	6000			
8009 - 01 - 101 - 00 - 00 - 00			-	425000			
8011 - 00 - 107 - 00 - 00 - 00			-	1125			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	64437			
2020 - 00 - 105 - 00 - 44 - 01 9		2655	24-FEB-26	2275	2073	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00		-	202	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 7		2649	24-FEB-26	394858	359764	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35094	
0028 - 00 - 107 - 00 - 00 - 00		-	1750	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8011 - 00 - 107 - 00 - 00 - 00		-	95			
8342 - 00 - 117 - 01 - 02 - 00		-	33189			
2020 - 00 - 105 - 00 - 44 - 07 2		1030	09-FEB-26	724243		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 14 3		1345	12-FEB-26	20074	20069	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 4		2645	24-FEB-26	5418	5413	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 5		2646	24-FEB-26	1084		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 12		2659	24-FEB-26	5337	5332	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 8		2654	24-FEB-26	9801	9796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 6		2647	24-FEB-26	4507		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 4		1347	12-FEB-26	-1262789		
<=====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 - 01		31	3319	25-FEB-26	6082454	5129967
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	952487
0028 - 00 - 107 - 00 - 00 - 00		-	13825		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		-	355			
0070 - 60 - 800 - 03 - 00 - 00		-	18000			
0216 - 01 - 106 - 02 - 00 - 00		-	800			
8009 - 01 - 101 - 00 - 00 - 00		-	670500			
8011 - 00 - 107 - 00 - 00 - 00		-	3265			
8342 - 00 - 117 - 01 - 02 - 00		-	234698			
8658 - 00 - 112 - 00 - 00 - 00		-	11044			
2043 - 00 - 101 - 00 - 44 - 01		20	2457	23-FEB-26	2275	2073
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	202
8342 - 00 - 117 - 01 - 02 - 00		-	202		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01		21	2458	23-FEB-26	2100	1914
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00		-	186		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01		22	2459	23-FEB-26	1925	1754
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00		-	171		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01		19	2456	23-FEB-26	11979	11974
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01		23	2460	23-FEB-26	1141	1033
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00		-	108		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02		25	2648	24-FEB-26	297000	296710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		-	90			
2043 - 00 - 101 - 00 - 44 - 02		26	2650	24-FEB-26	35240	35220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02		27	2651	24-FEB-26	56280	56250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	100003

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 06 8 <=====Deduction Classification=====>	2445	23-FEB-26		6341	6336
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 07 3 <=====Deduction Classification=====>	1347	12-FEB-26		1262789	
				NET DED:-	
				DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 15 <=====Deduction Classification=====>	2452	23-FEB-26		7980	7975
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 11 <=====Deduction Classification=====>	2448	23-FEB-26		12540	12535
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 17 <=====Deduction Classification=====>	2454	23-FEB-26		7980	7975
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 13 <=====Deduction Classification=====>	2450	23-FEB-26		12540	12535
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 12 <=====Deduction Classification=====>	2449	23-FEB-26		12540	12535
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 10 <=====Deduction Classification=====>	2447	23-FEB-26		11970	11965
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 14 <=====Deduction Classification=====>	2451	23-FEB-26		12540	12535
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 16 <=====Deduction Classification=====>	2453	23-FEB-26		7980	7975
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11 18 <=====Deduction Classification=====>	2455	23-FEB-26		12540	12535
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 29 <=====Deduction Classification=====>	2653	24-FEB-26		1316	
				NET DED:-	
				DDO CODE:-	100003

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 7 <====Deduction Classification====>	1684	16-FEB-26	8160	0		
			NET DED:-	8160		
0215 - 01 - 103 - 00 - 00 - 00	8160		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 24 <====Deduction Classification====>	2461	23-FEB-26	5900	5895		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 1 <====Deduction Classification====>	1344	12-FEB-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 30 <====Deduction Classification====>	2658	24-FEB-26	98329	98324		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 5 <====Deduction Classification====>	1682	16-FEB-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 6 <====Deduction Classification====>	1683	16-FEB-26	2898			
			NET DED:-			
			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 9 <====Deduction Classification====>	2446	23-FEB-26	8500	8495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 2 <====Deduction Classification====>	1346	12-FEB-26	33815	33810		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 14 28 <====Deduction Classification====>	2652	24-FEB-26	20074	20069		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2052 - 00 - 090 - 10 - 00 - 01 183 <====Deduction Classification====>	2499	23-FEB-26	18588	18583		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01 242 <====Deduction Classification====>	2924	24-FEB-26	6004195	4875393		
			NET DED:-	1128802		
0028 - 00 - 107 - 00 - 00 - 00	14550		DDO CODE:-	100001		
0030 - 02 - 102 - 00 - 00 - 00	380					
0070 - 60 - 800 - 03 - 00 - 00	22500					
0216 - 01 - 106 - 02 - 00 - 00	150					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				108					
2052 - 00 - 090 - 10 - 00 - 01				191	2507	23-FEB-26	1141	983	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		158	
0028 - 00 - 107 - 00 - 00 - 00 -				50		DDO CODE:- 100001			
8342 - 00 - 117 - 01 - 02 - 00 -				108					
2052 - 00 - 090 - 10 - 00 - 01				192	2508	23-FEB-26	1141	983	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		158	
0028 - 00 - 107 - 00 - 00 - 00 -				50		DDO CODE:- 100001			
8342 - 00 - 117 - 01 - 02 - 00 -				108					
2052 - 00 - 090 - 10 - 00 - 01				193	2509	23-FEB-26	978	835	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		143	
0028 - 00 - 107 - 00 - 00 - 00 -				50		DDO CODE:- 100001			
8342 - 00 - 117 - 01 - 02 - 00 -				93					
2052 - 00 - 090 - 10 - 00 - 01				194	2510	23-FEB-26	59984	59979	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 100001			
2052 - 00 - 090 - 10 - 00 - 01				195	2511	23-FEB-26	59984	59979	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 100001			
2052 - 00 - 090 - 10 - 00 - 07				131	1605	13-FEB-26	4251960		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 11				75	1163	10-FEB-26	21206	21201	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 100001			
2052 - 00 - 090 - 10 - 00 - 11				241	2921	24-FEB-26	21887	21882	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 100001			
2052 - 00 - 090 - 10 - 00 - 13				67	1154	10-FEB-26	3000		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13				66	1153	10-FEB-26	37050	37045	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 100001			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 73 <====Deduction Classification====>	1161	10-FEB-26	49265	49260		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 74 <====Deduction Classification====>	1162	10-FEB-26	7670	7665		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 76 <====Deduction Classification====>	1164	10-FEB-26	2740			
			NET DED:-			
			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 130 <====Deduction Classification====>	1604	13-FEB-26	19938			
			NET DED:-			
			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 156 <====Deduction Classification====>	1760	16-FEB-26	280552	280547		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 196 <====Deduction Classification====>	2512	23-FEB-26	80000	79995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 239 <====Deduction Classification====>	2919	24-FEB-26	5870	5865		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 240 <====Deduction Classification====>	2920	24-FEB-26	5653	5648		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 69 <====Deduction Classification====>	1156	10-FEB-26	61960	61955		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13 68 <====Deduction Classification====>	1155	10-FEB-26	5653	5648		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 29 71 <====Deduction Classification====>	1159	10-FEB-26	8084	8079		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 29 72 <====Deduction Classification====>	1160	10-FEB-26	7306	7301		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 10 - 00 - 29 70			1158	10-FEB-26		17812
<=====Deduction Classification=====>			Deduction	Amount		17807
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 29 65			1152	10-FEB-26		8432
<=====Deduction Classification=====>			Deduction	Amount		8427
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
						5
						DDO CODE:-
						100001
2054 - 00 - 095 - 10 - 58 - 01 24			1606	13-FEB-26		-933976
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						100001
2054 - 00 - 095 - 10 - 58 - 01 70			2922	24-FEB-26		969078
<=====Deduction Classification=====>			Deduction	Amount		881030
0028 - 00 - 107 - 00 - 00 - 00 -				4525		NET DED:-
						88048
0030 - 02 - 102 - 00 - 00 - 00 -				165		DDO CODE:-
						100001
8011 - 00 - 107 - 00 - 00 - 00 -				725		
8342 - 00 - 117 - 01 - 02 - 00 -				82633		
2054 - 00 - 095 - 10 - 58 - 01 71			2923	24-FEB-26		1666962
<=====Deduction Classification=====>			Deduction	Amount		980760
0028 - 00 - 107 - 00 - 00 - 00 -				2400		NET DED:-
						686202
0030 - 02 - 102 - 00 - 00 - 00 -				60		DDO CODE:-
						100001
0070 - 60 - 800 - 03 - 00 - 00 -				10500		
0216 - 01 - 106 - 02 - 00 - 00 -				1200		
8009 - 01 - 101 - 00 - 00 - 00 -				25000		
8009 - 01 - 101 - 00 - 00 - 00 -				605000		
8011 - 00 - 107 - 00 - 00 - 00 -				810		
8342 - 00 - 117 - 01 - 02 - 00 -				41232		
2054 - 00 - 095 - 10 - 58 - 06 69			2918	24-FEB-26		3141
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						100001
2054 - 00 - 095 - 10 - 58 - 07 23			1606	13-FEB-26		933976
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						100001
2054 - 00 - 095 - 10 - 59 - 01 56			2889	24-FEB-26		1750
<=====Deduction Classification=====>			Deduction	Amount		1595
8342 - 00 - 117 - 01 - 02 - 00 -				155		NET DED:-
						155
						DDO CODE:-
						100004

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 01 7 <=====Deduction Classification=====>	1234	11-FEB-26		-920000		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 26 <=====Deduction Classification=====>	1772	16-FEB-26		1077224	867800	
				NET DED:-	209424	
				DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00 -	2650					
0030 - 02 - 102 - 00 - 00 - 00 -	70					
0070 - 60 - 800 - 03 - 00 - 00 -	3000					
8009 - 01 - 101 - 00 - 00 - 00 -	150000					
8011 - 00 - 107 - 00 - 00 - 00 -	505					
8342 - 00 - 117 - 01 - 02 - 00 -	53199					
2054 - 00 - 095 - 10 - 59 - 01 55 <=====Deduction Classification=====>	2888	24-FEB-26		10161	9241	
				NET DED:-	920	
				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	915					
2054 - 00 - 095 - 10 - 59 - 01 57 <=====Deduction Classification=====>	2890	24-FEB-26		978	885	
				NET DED:-	93	
				DDO CODE:-	100004	
8342 - 00 - 117 - 01 - 02 - 00 -	93					
2054 - 00 - 095 - 10 - 59 - 02 29 <=====Deduction Classification=====>	1775	16-FEB-26		19685	19675	
				NET DED:-	10	
				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2054 - 00 - 095 - 10 - 59 - 02 25 <=====Deduction Classification=====>	1771	16-FEB-26		4000		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 27 <=====Deduction Classification=====>	1773	16-FEB-26		10500	10495	
				NET DED:-	5	
				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2054 - 00 - 095 - 10 - 59 - 06 54 <=====Deduction Classification=====>	2887	24-FEB-26		35076	35071	
				NET DED:-	5	
				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2054 - 00 - 095 - 10 - 59 - 07 8 <=====Deduction Classification=====>	1234	11-FEB-26		920000		
				NET DED:-		
				DDO CODE:-	100004	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 24 60		2893	24-FEB-26		16182	16167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 24 59		2892	24-FEB-26		16182	16167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 68		2901	24-FEB-26		32722	32717
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 62		2895	24-FEB-26		9386	9381
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 67		2900	24-FEB-26		28267	28262
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 66		2899	24-FEB-26		16633	16628
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 65		2898	24-FEB-26		13175	13170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 64		2897	24-FEB-26		12215	12210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 63		2896	24-FEB-26		8774	8769
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 61		2894	24-FEB-26		8810	8805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01 51		2850	24-FEB-26		3806007	3087071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	718936
0028 - 00 - 107 - 00 - 00 - 00		-	10875		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00		-	295			
0070 - 60 - 800 - 03 - 00 - 00		-	12000			
0216 - 01 - 106 - 02 - 00 - 00		-	450			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -				-	30000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	471100				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1950				
8342 - 00 - 117 - 01 - 02 - 00 -				-	187266				
8658 - 00 - 112 - 00 - 00 - 00 -				-	5000				
2054 - 00 - 095 - 10 - 60 - 01				53	2852	24-FEB-26	82025	74623	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7402	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	20				
8342 - 00 - 117 - 01 - 02 - 00 -				-	7177				
2054 - 00 - 095 - 10 - 60 - 02				72	3292	25-FEB-26	18190	18180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02				52	2851	24-FEB-26	186000	185915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00 -				-	85		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06				13	1287	11-FEB-26	38419	38414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06				32	1989	17-FEB-26	7370	7365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13				14	1288	11-FEB-26	9875		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13				15	1289	11-FEB-26	39984	39979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13				31	1986	17-FEB-26	99946	99941	
<=====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 - 13		12	1286	11-FEB-26	7198	7193
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13		30	1985	17-FEB-26	69665	69660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 26		34	1999	17-FEB-26	10000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10000
0220 - 60 - 106 - 00 - 00 - 00		-	10000		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 26		6	1196	10-FEB-26	34480	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	34480
0220 - 60 - 106 - 00 - 00 - 00		-	34480		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29		11	1285	11-FEB-26	1452	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29		33	1998	17-FEB-26	24005	24000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29		4	1194	10-FEB-26	9710	9705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29		5	1195	10-FEB-26	9900	9895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01		37	2046	17-FEB-26	2473	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01		45	2318	21-FEB-26	56561	56556
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01		49	2513	23-FEB-26	-409970	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01		38	2047	17-FEB-26	8349	8344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01 39		2048	17-FEB-26		1750	1595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
8342 - 00 - 117 - 01 - 02 - 00		-	155		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 41		2314	21-FEB-26		3484610	2592146
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	892464
0028 - 00 - 107 - 00 - 00 - 00		-	8475		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		-	225			
0070 - 60 - 800 - 03 - 00 - 00		-	12500			
0216 - 01 - 106 - 02 - 00 - 00		-	2750			
8009 - 01 - 101 - 00 - 00 - 00		-	12500			
8009 - 01 - 101 - 00 - 00 - 00		-	709500			
8011 - 00 - 107 - 00 - 00 - 00		-	1735			
8342 - 00 - 117 - 01 - 02 - 00		-	144779			
2054 - 00 - 096 - 00 - 44 - 01 43		2316	21-FEB-26		76625	76420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2054 - 00 - 096 - 00 - 44 - 01 44		2317	21-FEB-26		91443	91438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 46		2319	21-FEB-26		54931	54926
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 47		2320	21-FEB-26		54931	54926
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 48		2321	21-FEB-26		54931	54926
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02 42		2315	21-FEB-26		31541	31386
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 06 17 <=====Deduction Classification=====>	1291	11-FEB-26	2250		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 06 3 <=====Deduction Classification=====>	890	07-FEB-26	5753	5748	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 07 50 <=====Deduction Classification=====>	2513	23-FEB-26	409970		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 24 40 <=====Deduction Classification=====>	2313	21-FEB-26	49618	49578	
	Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 29 35 <=====Deduction Classification=====>	2004	17-FEB-26	1840		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 29 19 <=====Deduction Classification=====>	1293	11-FEB-26	6300	6295	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 29 20 <=====Deduction Classification=====>	1294	11-FEB-26	8000	0	
	Deduction	Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 29 16 <=====Deduction Classification=====>	1290	11-FEB-26	14687	14682	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 49 18 <=====Deduction Classification=====>	1292	11-FEB-26	10000	9995	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 49 36 <=====Deduction Classification=====>	2005	17-FEB-26	42340	42325	
	Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15		DDO CODE:-		100005
2054 - 00 - 098 - 00 - 44 - 01 10 <=====Deduction Classification=====>	1235	11-FEB-26	-786000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 01 28 <=====Deduction Classification=====>	1774	16-FEB-26	716711	529529	
	Deduction	Amount	NET DED:-	187182	
0028 - 00 - 107 - 00 - 00 - 00 -	1850		DDO CODE:-		100004

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							50				
0070 - 60 - 800 - 03 - 00 - 00 - -							2000				
0216 - 01 - 106 - 02 - 00 - 00 - -							150				
8009 - 01 - 101 - 00 - 00 - 00 - -							154000				
8011 - 00 - 107 - 00 - 00 - 00 - -							330				
8342 - 00 - 117 - 01 - 02 - 00 - -							28802				
2054 - 00 - 098 - 00 - 44 - 01 58							2891	24-FEB-26	978	885	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 - -							93				
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 06 21							1311	11-FEB-26	57985	57980	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 07 9							1235	11-FEB-26	786000		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 22							1550	13-FEB-26	37758	37723	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 - -							35				
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 1							416	04-FEB-26	13081	13076	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 2							417	04-FEB-26	5720	5715	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
									DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 324							745	21-FEB-26	869130		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 325							746	21-FEB-26	259556		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 327							748	21-FEB-26	706879		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	328	749	21-FEB-26	1789585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	420	879	24-FEB-26	1288140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	365	788	23-FEB-26	2343153		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	742	21-FEB-26	1058994		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	429	888	24-FEB-26	2268223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	482	995	27-FEB-26	43850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	18	75	04-FEB-26	141235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	307	728	21-FEB-26	2250696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	414	873	24-FEB-26	328537		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	364	787	23-FEB-26	151785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	329	750	21-FEB-26	291376		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	330	751	21-FEB-26	1539423		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	331	752	21-FEB-26	247267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	754	21-FEB-26	52135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	334	755	21-FEB-26	542653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	756	21-FEB-26	219079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	757	21-FEB-26	171681		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	337	758	21-FEB-26	1410215		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	759	21-FEB-26	3257606		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	760	21-FEB-26	5541049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	761	21-FEB-26	20074982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	762	21-FEB-26	768528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	342	763	21-FEB-26	258453		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	343	764	21-FEB-26	518767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	344	765	21-FEB-26	112895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	345	766	21-FEB-26	139980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	346	767	21-FEB-26	45090		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	350	773	23-FEB-26	4936144		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	351	774	23-FEB-26	55235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	352	775	23-FEB-26	933629		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	353	776	23-FEB-26	1355516		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	777	23-FEB-26	146463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	778	23-FEB-26	122493		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	356	779	23-FEB-26	1025981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	357	780	23-FEB-26	142200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	358	781	23-FEB-26	253452		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	359	782	23-FEB-26	107798	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	360	783	23-FEB-26	202992	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	361	784	23-FEB-26	450922	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	362	785	23-FEB-26	1507597	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	363	786	23-FEB-26	449120	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	366	789	23-FEB-26	146277	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	367	790	23-FEB-26	122918	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	368	791	23-FEB-26	115083	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	20	81	05-FEB-26	234084	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	376	828	23-FEB-26	48113	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	380	832	23-FEB-26	90180	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	386	845	24-FEB-26	372351	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	846	24-FEB-26 Deduction Amount	56603 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	322	743	21-FEB-26 Deduction Amount	47880 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	391	850	24-FEB-26 Deduction Amount	3047957 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	431	890	24-FEB-26 Deduction Amount	4051821 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	440	899	24-FEB-26 Deduction Amount	10482836 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	332	753	21-FEB-26 Deduction Amount	933712 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	38	119	06-FEB-26 Deduction Amount	444745 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	75	218	09-FEB-26 Deduction Amount	62460 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	76	219	09-FEB-26 Deduction Amount	25290 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	8	22	03-FEB-26 Deduction Amount	66678 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	9	23	03-FEB-26 Deduction Amount	66437 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	77	230	09-FEB-26 Deduction Amount	91085 NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	78	231	09-FEB-26	61753	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	88	249	10-FEB-26	43140	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	89	250	10-FEB-26	30400	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	92	253	10-FEB-26	55004	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	97	269	10-FEB-26	82800	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	101	286	11-FEB-26	103185	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	115	300	11-FEB-26	7387	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	125	374	13-FEB-26	60280	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	135	384	13-FEB-26	41448	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	139	388	13-FEB-26	126296	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	158	429	16-FEB-26	35220	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	164	442	17-FEB-26	67333	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	168	446	17-FEB-26	17937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	170	448	17-FEB-26	147220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	174	494	17-FEB-26	69503		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	178	498	17-FEB-26	37830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	179	499	17-FEB-26	241476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	12	50	03-FEB-26	69270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	180	500	17-FEB-26	326514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	181	501	17-FEB-26	284371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	184	504	17-FEB-26	148405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	16	54	03-FEB-26	19500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	191	555	19-FEB-26	24089		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	192	556	19-FEB-26	45223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	193	567	19-FEB-26	97325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	197	571	19-FEB-26	46620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	265	639	20-FEB-26	17782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	272	682	20-FEB-26	63845		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	278	699	21-FEB-26	32962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	279	700	21-FEB-26	172284		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	286	707	21-FEB-26	78125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	287	708	21-FEB-26	514191		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	288	709	21-FEB-26	578665		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	289	710	21-FEB-26	74503		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	290	711	21-FEB-26	2855570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	291	712	21-FEB-26	1523636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	292	713	21-FEB-26	387040		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	293	714	21-FEB-26	919910		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	183	503	17-FEB-26	109474		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	314	735	21-FEB-26	651904		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	421	880	24-FEB-26	571088		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	19	80	04-FEB-26	120900		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	55	198	09-FEB-26	36643		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	747	21-FEB-26	514432		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	182	502	17-FEB-26	99068		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	311	732	21-FEB-26	108621		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	296	717	21-FEB-26	425938		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	297	718	21-FEB-26	12529648		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	298	719	21-FEB-26	2131081		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	299	720	21-FEB-26	6103073		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	300	721	21-FEB-26	821085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	301	722	21-FEB-26	373956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	302	723	21-FEB-26	3077588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	303	724	21-FEB-26	61056964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	304	725	21-FEB-26	30445759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	305	726	21-FEB-26	178521		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	306	727	21-FEB-26	662775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	308	729	21-FEB-26	27067887		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	309	730	21-FEB-26	2083463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	731	21-FEB-26	1509302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	312	733	21-FEB-26	1170234		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	313	734	21-FEB-26	195147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	315	736	21-FEB-26	3487707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	316	737	21-FEB-26	7075102		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	738	21-FEB-26	281336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	318	739	21-FEB-26	2043758		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	319	740	21-FEB-26	224469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	320	741	21-FEB-26	1040397		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	323	744	21-FEB-26	600700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	847	24-FEB-26	2365730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	389	848	24-FEB-26	923973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	390	849	24-FEB-26	228066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	851	24-FEB-26	122142		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	852	24-FEB-26	40251942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	394	853	24-FEB-26	19806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	395	854	24-FEB-26	161890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	396	855	24-FEB-26	2787847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	397	856	24-FEB-26	8614678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	398	857	24-FEB-26	1777661		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	399	858	24-FEB-26	1060093		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	400	859	24-FEB-26	22765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	401	860	24-FEB-26	3439193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	402	861	24-FEB-26	171225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	403	862	24-FEB-26	299327		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	404	863	24-FEB-26 Deduction Amount	56782358 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	405	864	24-FEB-26 Deduction Amount	60133020 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	406	865	24-FEB-26 Deduction Amount	479432 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	407	866	24-FEB-26 Deduction Amount	392584 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	408	867	24-FEB-26 Deduction Amount	3120961 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	409	868	24-FEB-26 Deduction Amount	2568516 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	410	869	24-FEB-26 Deduction Amount	6813493 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	411	870	24-FEB-26 Deduction Amount	29456071 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	412	871	24-FEB-26 Deduction Amount	8143047 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	413	872	24-FEB-26 Deduction Amount	1090843 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	415	874	24-FEB-26 Deduction Amount	5041466 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	416	875	24-FEB-26 Deduction Amount	3775189 NET DED:- DDO CODE:-	101112

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	417	876	24-FEB-26 Deduction Amount	1164111 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	418	877	24-FEB-26 Deduction Amount	4613377 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	419	878	24-FEB-26 Deduction Amount	866068 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	27	88	05-FEB-26 Deduction Amount	43850 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	422	881	24-FEB-26 Deduction Amount	21201409 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	423	882	24-FEB-26 Deduction Amount	39273 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	424	883	24-FEB-26 Deduction Amount	2642704 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	425	884	24-FEB-26 Deduction Amount	9443206 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	426	885	24-FEB-26 Deduction Amount	478231 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	427	886	24-FEB-26 Deduction Amount	1815869 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	428	887	24-FEB-26 Deduction Amount	497989 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	430	889	24-FEB-26 Deduction Amount	7832950 NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	62	205	09-FEB-26	156056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	17	65	03-FEB-26	41880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	432	891	24-FEB-26	2247948		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	433	892	24-FEB-26	4441570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	434	893	24-FEB-26	4450394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	435	894	24-FEB-26	4547882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	436	895	24-FEB-26	2740217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	437	896	24-FEB-26	3406868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	438	897	24-FEB-26	755683		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	439	898	24-FEB-26	4512386		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	441	900	24-FEB-26	7442483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	442	901	24-FEB-26	2015066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	443	902	24-FEB-26	3338843		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	444	903	24-FEB-26	2071947		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	445	904	24-FEB-26	227910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	446	905	24-FEB-26	485488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	447	906	24-FEB-26	3333248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	448	907	24-FEB-26	29973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	449	908	24-FEB-26	4883197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	450	909	24-FEB-26	715904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	451	910	24-FEB-26	3987630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	452	911	24-FEB-26	578787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	453	912	24-FEB-26	10069822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	454	913	24-FEB-26	284791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	455	914	24-FEB-26 Deduction Amount	80275 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	459	918	24-FEB-26 Deduction Amount	86150 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	463	934	24-FEB-26 Deduction Amount	65395 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	31	95	05-FEB-26 Deduction Amount	38735 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	468	963	27-FEB-26 Deduction Amount	80585 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	472	970	27-FEB-26 Deduction Amount	58343 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	476	974	27-FEB-26 Deduction Amount	45478 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	480	978	27-FEB-26 Deduction Amount	14400 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	481	979	27-FEB-26 Deduction Amount	105345 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	294	715	21-FEB-26 Deduction Amount	1648380 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	295	716	21-FEB-26 Deduction Amount	15919463 NET DED:- DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	373	825	23-FEB-26 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	129	378	13-FEB-26	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	381	833	23-FEB-26	1117027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	28	89	05-FEB-26	1084882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	456	915	24-FEB-26	2029131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	460	919	24-FEB-26	1064792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	464	935	24-FEB-26	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	32	96	05-FEB-26	952285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	469	964	27-FEB-26	2037167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	473	971	27-FEB-26	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	477	975	27-FEB-26	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	59	202	09-FEB-26	1538925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	389	13-FEB-26	1585133		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	39	120	06-FEB-26 Deduction Amount	1595178 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	483	996	27-FEB-26 Deduction Amount	1084882 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	122	371	13-FEB-26 Deduction Amount	1693621 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	159	437	17-FEB-26 Deduction Amount	898041 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	63	206	09-FEB-26 Deduction Amount	1970869 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	132	381	13-FEB-26 Deduction Amount	1267705 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	136	385	13-FEB-26 Deduction Amount	1022602 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	143	392	13-FEB-26 Deduction Amount	1504771 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	155	426	16-FEB-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	161	439	17-FEB-26 Deduction Amount	1052737 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	165	443	17-FEB-26 Deduction Amount	1693621 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	172	475	17-FEB-26 Deduction Amount	1856353 NET DED:- DDO CODE:-	 101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	175	495	17-FEB-26	1749874	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	13	51	03-FEB-26	1743847	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	185	511	17-FEB-26	1267705	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	194	568	19-FEB-26	2471120	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	198	572	19-FEB-26	1267705	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	273	683	20-FEB-26	1603214	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	347	768	21-FEB-26	1117027	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	21	82	05-FEB-26	1970869	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	48	154	06-FEB-26	2224008	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	1	19	03-FEB-26	1117027	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	52	195	09-FEB-26	1643395	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	56	199	09-FEB-26	898041	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	79	232	09-FEB-26	1548970 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	82	243	09-FEB-26	1603214 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	85	246	10-FEB-26	1450527 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	94	266	10-FEB-26	1808136 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	98	276	10-FEB-26	1538925 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	102	287	11-FEB-26	839779 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	105	290	11-FEB-26	1408338 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	112	297	11-FEB-26	1796082 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	116	341	12-FEB-26	1693621 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	119	353	13-FEB-26	1052737 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	126	375	13-FEB-26	1510799 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	377	829	23-FEB-26	1195379 NET DED:- DDO CODE:-	 101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 80 <=====Deduction Classification=====>	233	09-FEB-26	1971833	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 461 <=====Deduction Classification=====>	920	24-FEB-26	1355475	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 86 <=====Deduction Classification=====>	247	10-FEB-26	1818538	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 91 <=====Deduction Classification=====>	252	10-FEB-26	892800	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 95 <=====Deduction Classification=====>	267	10-FEB-26	2000000	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 99 <=====Deduction Classification=====>	277	10-FEB-26	1959045	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 103 <=====Deduction Classification=====>	288	11-FEB-26	988048	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 109 <=====Deduction Classification=====>	294	11-FEB-26	150800	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 113 <=====Deduction Classification=====>	298	11-FEB-26	2000000	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 120 <=====Deduction Classification=====>	354	13-FEB-26	1197995	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 123 <=====Deduction Classification=====>	372	13-FEB-26	2000000	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 127 <=====Deduction Classification=====>	376	13-FEB-26	1923240	NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	130	379	13-FEB-26	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	137	386	13-FEB-26	1163702 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	141	390	13-FEB-26	1864999 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	144	393	13-FEB-26	1625330 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	150	412	16-FEB-26	429660 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	152	423	16-FEB-26	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	156	427	16-FEB-26	1971833 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	160	438	17-FEB-26	1143203 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	162	440	17-FEB-26	1218300 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	166	444	17-FEB-26	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	171	474	17-FEB-26	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	176	496	17-FEB-26	1856319 NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	186	512	17-FEB-26	1613783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	14	52	03-FEB-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	189	553	19-FEB-26	191813		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	195	569	19-FEB-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	199	573	19-FEB-26	1613783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	266	640	20-FEB-26	856800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	268	642	20-FEB-26	1023000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	274	684	20-FEB-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	280	701	21-FEB-26	202500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	282	703	21-FEB-26	202500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	284	705	21-FEB-26	114600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	348	769	21-FEB-26	1184975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	374	826	23-FEB-26	1613783	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	22	83	05-FEB-26	2000000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	382	834	23-FEB-26	1421970	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	24	85	05-FEB-26	400752	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	29	90	05-FEB-26	1129950	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	465	936	24-FEB-26	2000000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	470	965	27-FEB-26	2000000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	33	97	05-FEB-26	1212255	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	474	972	27-FEB-26	1831132	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	478	976	27-FEB-26	1434758	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	484	997	27-FEB-26	1297350	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	53	196	09-FEB-26	2000000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	457	916	24-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	117	342	12-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	40	121	06-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	378	830	23-FEB-26 Deduction Amount	1521713 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	35	114	05-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	43	124	06-FEB-26 Deduction Amount	298182 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	46	135	06-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	49	155	06-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	4	20	03-FEB-26 Deduction Amount	1421970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	60	203	09-FEB-26 Deduction Amount	1959045 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	64	207	09-FEB-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	106	291	11-FEB-26 Deduction Amount	1792808 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	133	382	13-FEB-26	1613783 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	57	200	09-FEB-26	1056597 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	83	244	09-FEB-26	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	205	579	20-FEB-26	124310 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	206	580	20-FEB-26	203300 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	207	581	20-FEB-26	178311 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	208	582	20-FEB-26	843842 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	209	583	20-FEB-26	968315 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	210	584	20-FEB-26	101203 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	211	585	20-FEB-26	1261190 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	212	586	20-FEB-26	148253 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	213	587	20-FEB-26	894661 NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	214	588	20-FEB-26	593132	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	215	589	20-FEB-26	1503130	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	216	590	20-FEB-26	42306	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	217	591	20-FEB-26	25524	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	218	592	20-FEB-26	136340	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	219	593	20-FEB-26	131206	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	221	595	20-FEB-26	65502	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	222	596	20-FEB-26	1817301	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	224	598	20-FEB-26	70851	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	226	600	20-FEB-26	3006672	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	227	601	20-FEB-26	256741	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	228	602	20-FEB-26	88211	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	229	603	20-FEB-26	1481052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	230	604	20-FEB-26	452269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	231	605	20-FEB-26	1159598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	232	606	20-FEB-26	2911103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	233	607	20-FEB-26	171756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	235	609	20-FEB-26	444081		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	236	610	20-FEB-26	2095426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	237	611	20-FEB-26	480127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	238	612	20-FEB-26	218928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	239	613	20-FEB-26	152286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	240	614	20-FEB-26	455508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	242	616	20-FEB-26	2425042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	243	617	20-FEB-26	1363796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	244	618	20-FEB-26	1230209		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	245	619	20-FEB-26	557375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	246	620	20-FEB-26	1296116		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	247	621	20-FEB-26	884417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	248	622	20-FEB-26	1152289		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	249	623	20-FEB-26	265867		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	250	624	20-FEB-26	4519908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	251	625	20-FEB-26	1339782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	252	626	20-FEB-26	2974557		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	253	627	20-FEB-26	438029		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	254	628	20-FEB-26	1036419		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	255	629	20-FEB-26	700433		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	256	630	20-FEB-26	229168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	257	631	20-FEB-26	19805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	258	632	20-FEB-26	1371616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	259	633	20-FEB-26	2304816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	260	634	20-FEB-26	2447373		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	261	635	20-FEB-26	3044147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	262	636	20-FEB-26	254706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	263	637	20-FEB-26	100980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	264	638	20-FEB-26	99006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	270	644	20-FEB-26	164130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	271	645	20-FEB-26	77502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	276	686	21-FEB-26	14890		
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				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	369	818	23-FEB-26	101954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	371	820	23-FEB-26	67949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	372	824	23-FEB-26	3318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	385	844	24-FEB-26	578387		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	68	211	09-FEB-26	229738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	69	212	09-FEB-26	64569		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	70	213	09-FEB-26	31890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	71	214	09-FEB-26	31890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	73	216	09-FEB-26	31890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	74	217	09-FEB-26	161894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	108	293	11-FEB-26	363515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	111	296	11-FEB-26	96249		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	146	408	13-FEB-26	108221		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	147	409	13-FEB-26	346107		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	148	410	16-FEB-26	162563		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	149	411	16-FEB-26	19492		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	154	425	16-FEB-26	42620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	201	575	20-FEB-26	18854663		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	202	576	20-FEB-26	17846950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	203	577	20-FEB-26	14318847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	204	578	20-FEB-26	10452001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	220	594	20-FEB-26	1527737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	277	698	21-FEB-26	1067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	93	254	10-FEB-26	5848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	234	608	20-FEB-26	6599560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	241	615	20-FEB-26	1530723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	66	209	09-FEB-26	326304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	225	599	20-FEB-26	2920956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	384	836	23-FEB-26	95382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	223	597	20-FEB-26	1657709		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	370	819	23-FEB-26	47839		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	467	962	27-FEB-26	50217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	72	215	09-FEB-26	31890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	37	118	06-FEB-26	85891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	42	123	06-FEB-26	8979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	45	134	06-FEB-26 Deduction Amount	300903 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	51	194	09-FEB-26 Deduction Amount	36559 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	67	210	09-FEB-26 Deduction Amount	7970 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	153	424	16-FEB-26 Deduction Amount	2016000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	157	428	16-FEB-26 Deduction Amount	1349250 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	163	441	17-FEB-26 Deduction Amount	917000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	44	125	06-FEB-26 Deduction Amount	496225 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	47	136	06-FEB-26 Deduction Amount	1667750 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	50	156	06-FEB-26 Deduction Amount	1937250 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	36	115	05-FEB-26 Deduction Amount	1380750 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	41	122	06-FEB-26 Deduction Amount	1389500 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	375	827	23-FEB-26 Deduction Amount	1104250 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 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	54	197	09-FEB-26	1431500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	107	292	11-FEB-26	1226750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	167	445	17-FEB-26	1475250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	173	476	17-FEB-26	1617000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	177	497	17-FEB-26	1524250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	187	513	17-FEB-26	1104250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	15	53	03-FEB-26	1519000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	190	554	19-FEB-26	399500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	196	570	19-FEB-26	2152500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	200	574	19-FEB-26	1104250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	267	641	20-FEB-26	484400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	269	643	20-FEB-26	563200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	275	685	20-FEB-26	1396500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	281	702	21-FEB-26	158928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	283	704	21-FEB-26	158927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	349	770	21-FEB-26	973000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	379	831	23-FEB-26	1002575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	23	84	05-FEB-26	1716750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	25	86	05-FEB-26	202748		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	30	91	05-FEB-26	945000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	458	917	24-FEB-26	1767500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	462	921	24-FEB-26	927500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	466	937	24-FEB-26	1431500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	475	973	27-FEB-26	1272250		
			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 - 115 - 00 - 00 - 04 <====Deduction Classification====>	479	977	27-FEB-26 Deduction Amount	981750 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	34	98	05-FEB-26 Deduction Amount	829500 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	485	998	27-FEB-26 Deduction Amount	945000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	383	835	23-FEB-26 Deduction Amount	973000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	90	251	10-FEB-26 Deduction Amount	492440 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	285	706	21-FEB-26 Deduction Amount	271324 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	471	966	27-FEB-26 Deduction Amount	1774500 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	169	447	17-FEB-26 Deduction Amount	774800 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	58	201	09-FEB-26 Deduction Amount	782250 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	61	204	09-FEB-26 Deduction Amount	1340500 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	65	208	09-FEB-26 Deduction Amount	1716750 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	6	21	03-FEB-26 Deduction Amount	973000 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 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	81	234	09-FEB-26	1349250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	84	245	09-FEB-26	1396500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	87	248	10-FEB-26	1263500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	96	268	10-FEB-26	1575000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	100	278	10-FEB-26	1340500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	104	289	11-FEB-26	717566		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	110	295	11-FEB-26	380680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	114	299	11-FEB-26	1564500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	118	343	12-FEB-26	1475250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	121	355	13-FEB-26	917000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	124	373	13-FEB-26	1475250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	128	377	13-FEB-26	1316000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	131	380	13-FEB-26	1564500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	134	383	13-FEB-26	1104250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	138	387	13-FEB-26	890750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	142	391	13-FEB-26	1380750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	145	394	13-FEB-26	1310750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	413	16-FEB-26	356110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 06 <=====Deduction Classification=====>	2	2322	23-FEB-26	88492	88487	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 <=====Deduction Classification=====>	3	2323	23-FEB-26	45983	45978	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 <=====Deduction Classification=====>	1	1511	13-FEB-26	53934	53904	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 <=====Deduction Classification=====>	4	3332	25-FEB-26	59507	59502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100015	
2235 - 60 - 104 - 10 - 00 - 49 <=====Deduction Classification=====>	9	434	16-FEB-26	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 <=====Deduction Classification=====>	2	174	07-FEB-26	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 60 - 104 - 10 - 00 - 49 11 <=====Deduction Classification=====>	435	16-FEB-26	100000	NET DED:-	101114	
			DDO CODE:-			
2235 - 60 - 104 - 10 - 00 - 49 8 <=====Deduction Classification=====>	178	07-FEB-26	100000	NET DED:-	101114	
			DDO CODE:-			
2235 - 60 - 104 - 10 - 00 - 49 3 <=====Deduction Classification=====>	176	07-FEB-26	100000	NET DED:-	101114	
			DDO CODE:-			
2235 - 60 - 104 - 10 - 00 - 49 5 <=====Deduction Classification=====>	177	07-FEB-26	100000	NET DED:-	101114	
			DDO CODE:-			
4070 - 00 - 800 - 50 - 00 - 71 4 <=====Deduction Classification=====>	1988	17-FEB-26	778691	NET DED:-	765488	
			DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	13198				
4070 - 00 - 800 - 50 - 00 - 71 3 <=====Deduction Classification=====>	1987	17-FEB-26	833587	NET DED:-	819453	
			DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	14129				
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	359	13-FEB-26	89518	NET DED:-	101113	
			DDO CODE:-			
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	358	13-FEB-26	89218	NET DED:-	101113	
			DDO CODE:-			
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	360	13-FEB-26	210424	NET DED:-	101113	
			DDO CODE:-			
8342 - 00 - 117 - 00 - 00 - 00 13 <=====Deduction Classification=====>	479	17-FEB-26	1053994	NET DED:-	101113	
			DDO CODE:-			
8342 - 00 - 117 - 00 - 00 - 00 12 <=====Deduction Classification=====>	369	13-FEB-26	5837830	NET DED:-	101113	
			DDO CODE:-			

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	368	13-FEB-26	206687456	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	361	13-FEB-26	89518	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	366	13-FEB-26	26875180	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	365	13-FEB-26	5086990	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	364	13-FEB-26	2428414	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	363	13-FEB-26	224724	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	362	13-FEB-26	2579240	NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	367	13-FEB-26	235402202	NET DED:- DDO CODE:-	101113	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45 5 <=====Deduction Classification=====>	9	16-FEB-26	73300000	NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <=====Deduction Classification=====>	8	16-FEB-26	167371000	NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <=====Deduction Classification=====>	10	16-FEB-26	35950000	NET DED:- DDO CODE:-	101218	

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	11	16-FEB-26	175680000	NET DED:- DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45 3 <=====Deduction Classification=====>	7	09-FEB-26	5307129	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 1 <=====Deduction Classification=====>	2	09-FEB-26	3789927	NET DED:- DDO CODE:-	101218
2049 - 04 - 103 - 44 - 73 - 45 8 <=====Deduction Classification=====>	12	23-FEB-26	630350	NET DED:- DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 2 <=====Deduction Classification=====>	5	09-FEB-26	1868673	NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 2 <=====Deduction Classification=====>	13	23-FEB-26	70605558	NET DED:- DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 1 <=====Deduction Classification=====>	6	09-FEB-26	10572538	NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 1 <=====Deduction Classification=====>	1	09-FEB-26	760346	NET DED:- DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 3 <=====Deduction Classification=====>	4	09-FEB-26	5809461	NET DED:- DDO CODE:-	101218
6004 - 08 - 201 - 60 - 00 - 56 4 <=====Deduction Classification=====>	14	23-FEB-26	1001000	NET DED:- DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56 2 <=====Deduction Classification=====>	3	09-FEB-26	1399613	NET DED:- DDO CODE:-	101218

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	15	1123	23-FEB-26	2154601	1473569	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	5150		NET DED:-	681032	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	100208	
0070 - 60 - 800 - 03 - 00 - 00	-	6000				
8009 - 01 - 101 - 00 - 00 - 00	-	586600				
8011 - 00 - 107 - 00 - 00 - 00	-	1005				
8342 - 00 - 117 - 01 - 02 - 00	-	82137				
2054 - 00 - 096 - 00 - 45 - 06	12	912	20-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06	11	911	20-FEB-26	14805	14800	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06	10	910	20-FEB-26	13424	13419	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11	7	303	10-FEB-26	6300	6295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	14	1008	21-FEB-26	4550		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	9	906	20-FEB-26	42285	42280	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	5	205	07-FEB-26	16579	16574	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	8	905	20-FEB-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 19	2	202	07-FEB-26	7316	7311	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 24 6<====Deduction Classification====>		206	07-FEB-26	25578	25563	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 27 1<====Deduction Classification====>		167	04-FEB-26	213421	213416	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 3<====Deduction Classification====>		203	07-FEB-26	27515	27510	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 4<====Deduction Classification====>		204	07-FEB-26	61788	61783	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 49 13<====Deduction Classification====>		913	20-FEB-26	2181		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 4<====Deduction Classification====>		483	23-FEB-26	-758925		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 15<====Deduction Classification====>		596	24-FEB-26	4897	4461	
		Deduction	Amount	NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00		-	436	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 13<====Deduction Classification====>		594	24-FEB-26	35679	32450	
		Deduction	Amount	NET DED:-	3229	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100411	
8342 - 00 - 117 - 01 - 02 - 00		-	3224			
2054 - 00 - 096 - 00 - 46 - 01 16<====Deduction Classification====>		650	25-FEB-26	874815	754467	
		Deduction	Amount	NET DED:-	120348	
0028 - 00 - 107 - 00 - 00 - 00		-	2300	DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00		-	60			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			

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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
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				65000		
8011 - 00 - 107 - 00 - 00 - 00 -				450		
8342 - 00 - 117 - 01 - 02 - 00 -				50038		
2054 - 00 - 096 - 00 - 46 - 01 14			595	24-FEB-26	16779	16774
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 02 10			591	24-FEB-26	8810	8805
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 02 9			590	24-FEB-26	24000	23985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -				15	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 07 3			483	23-FEB-26	758925	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 12			593	24-FEB-26	49560	49555
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 11			592	24-FEB-26	49619	49614
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 8			505	23-FEB-26	19900	19895
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 7			504	23-FEB-26	35023	35018
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 6			503	23-FEB-26	48782	48777
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 1			107	07-FEB-26	10000	9995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	100411

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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 - 13 2<=====Deduction Classification=====>		108		07-FEB-26	4150	
				Deduction Amount	NET DED: -	
					DDO CODE: -	100411
2054 - 00 - 096 - 00 - 46 - 24 5<=====Deduction Classification=====>		502		23-FEB-26	40703	40693
				Deduction Amount	NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		-		10	DDO CODE: -	100411
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 02 1<=====Deduction Classification=====>		380		24-FEB-26	15500	15495
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE: -	100107
2054 - 00 - 096 - 00 - 47 - 07 2<=====Deduction Classification=====>		381		24-FEB-26	745988	555220
				Deduction Amount	NET DED: -	190768
0028 - 00 - 107 - 00 - 00 - 00		-		1975	DDO CODE: -	100107
0030 - 02 - 102 - 00 - 00 - 00		-		55		
0070 - 60 - 800 - 03 - 00 - 00		-		2000		
8009 - 01 - 101 - 00 - 00 - 00		-		165500		
8011 - 00 - 107 - 00 - 00 - 00		-		405		
8342 - 00 - 117 - 01 - 02 - 00		-		20833		
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01 10<=====Deduction Classification=====>		781		17-FEB-26	978	885
				Deduction Amount	NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00		-		93	DDO CODE: -	100310
2020 - 00 - 105 - 00 - 66 - 01 11<=====Deduction Classification=====>		782		17-FEB-26	978	885
				Deduction Amount	NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00		-		93	DDO CODE: -	100310

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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	
2020 - 00 - 105 - 00 - 66 - 01				12	783	17-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				-	93		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				14	785	17-FEB-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				-	201		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				15	786	17-FEB-26	23625	23620	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				16	787	17-FEB-26	4725		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				17	788	17-FEB-26	1925	1755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00				-	170		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				18	789	17-FEB-26	2275		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				19	790	17-FEB-26	1750	1595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00				-	155		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				21	792	17-FEB-26	2975		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				22	793	17-FEB-26	3675	3350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	325	
8342 - 00 - 117 - 01 - 02 - 00				-	325		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				23	794	17-FEB-26	11550	10522	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00				-	1023				
2020 - 00 - 105 - 00 - 66 - 01				24	795	17-FEB-26	12600	11479	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00				-	1116				

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 01				26	797	17-FEB-26	11025	11020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				27	798	17-FEB-26	5425	5420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				28	799	17-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				-	93		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				29	800	17-FEB-26	1141	983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00				-	50		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00				-	108				
2020 - 00 - 105 - 00 - 66 - 01				20	791	17-FEB-26	1925	1754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00				-	171		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				25	796	17-FEB-26	19250	19245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				13	784	17-FEB-26	2275	2073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00				-	202		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01				30	1303	23-FEB-26	1034044	949282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	84762	
0028 - 00 - 107 - 00 - 00 - 00				-	2975		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	13000				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	68097				
2020 - 00 - 105 - 00 - 66 - 01				7	753	17-FEB-26	71025	64543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6482	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				

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10 Finance					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 6247					
2020 - 00 - 105 - 00 - 66 - 01	8	779	17-FEB-26	3449	3151
<=====Deduction Classification=====> Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00 - 298					
				NET DED:-	298
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 01	9	780	17-FEB-26	2275	2073
<=====Deduction Classification=====> Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00 - 202					
				NET DED:-	202
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 11	6	749	17-FEB-26	14775	14770
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	2	166	05-FEB-26	7075	7070
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	3	167	05-FEB-26	702	0
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00 - 702					
				NET DED:-	702
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	5	169	05-FEB-26	500	0
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00 - 500					
				NET DED:-	500
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	32	1505	24-FEB-26	54000	53950
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 50					
				NET DED:-	50
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	31	1504	24-FEB-26	3412	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	33	1506	24-FEB-26	7077	7072
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	4	168	05-FEB-26	1000	0
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00 - 1000					
				NET DED:-	1000
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13	1	165	05-FEB-26	14155	14150
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 35 <=====Deduction Classification=====>	1510	24-FEB-26	30300	NET DED:-	100310	
				DDO CODE:-		
2020 - 00 - 105 - 00 - 66 - 13 34 <=====Deduction Classification=====>	1507	24-FEB-26	3537	NET DED:-	100310	
				DDO CODE:-		
2043 - 00 - 101 - 00 - 66 - 01 5 <=====Deduction Classification=====>	1508	24-FEB-26	2023801	NET DED:-	1790918	
				DDO CODE:-	232883	
0028 - 00 - 107 - 00 - 00 - 00 -	4575				100310	
0030 - 02 - 102 - 00 - 00 - 00 -	120					
0070 - 60 - 800 - 03 - 00 - 00 -	6500					
8009 - 01 - 101 - 00 - 00 - 00 -	122000					
8011 - 00 - 107 - 00 - 00 - 00 -	810					
8342 - 00 - 117 - 01 - 02 - 00 -	98878					
2043 - 00 - 101 - 00 - 66 - 02 4 <=====Deduction Classification=====>	752	17-FEB-26	10385	NET DED:-	10380	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				100310	
2043 - 00 - 101 - 00 - 66 - 06 1 <=====Deduction Classification=====>	164	05-FEB-26	904	NET DED:-	100310	
				DDO CODE:-		
2043 - 00 - 101 - 00 - 66 - 11 2 <=====Deduction Classification=====>	750	17-FEB-26	26225	NET DED:-	26215	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10				100310	
2043 - 00 - 101 - 00 - 66 - 11 3 <=====Deduction Classification=====>	751	17-FEB-26	27825	NET DED:-	27815	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10				100310	
2054 - 00 - 096 - 00 - 48 - 01 17 <=====Deduction Classification=====>	874	19-FEB-26	1750	NET DED:-	1595	
				DDO CODE:-	155	
8342 - 00 - 117 - 01 - 02 - 00 -	155				100309	
2054 - 00 - 096 - 00 - 48 - 01 19 <=====Deduction Classification=====>	876	19-FEB-26	8467	NET DED:-	7712	
				DDO CODE:-	755	
0030 - 02 - 102 - 00 - 00 - 00 -	5				100309	
8342 - 00 - 117 - 01 - 02 - 00 -	750					

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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			735	16-FEB-26		2007178 1607121
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 400057
0028 - 00 - 107 - 00 - 00 - 00			-	5825		DDO CODE:- 100309
0030 - 02 - 102 - 00 - 00 - 00			-	160		
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	400		
8009 - 01 - 101 - 00 - 00 - 00			-	269000		
8011 - 00 - 107 - 00 - 00 - 00			-	1110		
8342 - 00 - 117 - 01 - 02 - 00			-	119062		
2054 - 00 - 096 - 00 - 48 - 02 15			736	16-FEB-26		36000 35980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 06 39			1410	23-FEB-26		0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 06 40			1438	23-FEB-26		10576 10571
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 06 18			875	19-FEB-26		128179 128149
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 07 16			873	19-FEB-26		56561 56556
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 07 20			877	19-FEB-26		56561 56556
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 11 2			454	09-FEB-26		1550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 100309
2054 - 00 - 096 - 00 - 48 - 11 1			453	09-FEB-26		1800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 100309

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 13 13				732	16-FEB-26	18880	18875		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 12				731	16-FEB-26	10030	10025		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 10				729	16-FEB-26	15200	15195		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 9				728	16-FEB-26	23600	23595		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 8				727	16-FEB-26	25370	25365		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 28				1223	21-FEB-26	48000	47995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 25				1220	21-FEB-26	47200	47195		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 26				1221	21-FEB-26	49600	49595		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 27				1222	21-FEB-26	48650	48645		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 24				1219	21-FEB-26	48800	48795		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 31				1276	21-FEB-26	40812	40807		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 24 6				515	11-FEB-26	8010	8005		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	100309		

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10 Finance					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 24 7 <====Deduction Classification====>	516	11-FEB-26	8010	8005	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 36 <====Deduction Classification====>	1281	21-FEB-26	64418	64413	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 3 <====Deduction Classification====>	512	11-FEB-26	13350	13345	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5 <====Deduction Classification====>	514	11-FEB-26	13350	13345	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 38 <====Deduction Classification====>	1355	23-FEB-26	8000	0	
	Deduction Amount		NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	-	8000	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 35 <====Deduction Classification====>	1280	21-FEB-26	50000	49995	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 4 <====Deduction Classification====>	513	11-FEB-26	13350	13345	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 29 <====Deduction Classification====>	1224	21-FEB-26	49200	49195	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 30 <====Deduction Classification====>	1275	21-FEB-26	17432	17427	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 11 <====Deduction Classification====>	730	16-FEB-26	23600	23595	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 21 <====Deduction Classification====>	878	19-FEB-26	35400	35395	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 22 <====Deduction Classification====>	879	19-FEB-26	35282	35277	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	100309	

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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 - 02 6<=====Deduction Classification=====>		900	24-FEB-26	Deduction Amount	61500	61470
0030 - 02 - 102 - 00 - 00 - 00		-	30		NET DED:-	30
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06 4<=====Deduction Classification=====>		898	24-FEB-26	Deduction Amount	95923	95918
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06 5<=====Deduction Classification=====>		899	24-FEB-26	Deduction Amount	29762	29757
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 07 9<=====Deduction Classification=====>		903	24-FEB-26	Deduction Amount	196536	
					NET DED:-	
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 1<=====Deduction Classification=====>		266	10-FEB-26	Deduction Amount	74152	74147
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 24 3<=====Deduction Classification=====>		268	10-FEB-26	Deduction Amount	74712	74702
0030 - 02 - 102 - 00 - 00 - 00		-	10		NET DED:-	10
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 2<=====Deduction Classification=====>		267	10-FEB-26	Deduction Amount	13588	13583
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 01 3<=====Deduction Classification=====>		103	04-FEB-26	Deduction Amount	-126119	
					NET DED:-	
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01 5<=====Deduction Classification=====>		163	09-FEB-26	Deduction Amount	951952	848299
0028 - 00 - 107 - 00 - 00 - 00		-	2375		NET DED:-	103653
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	101417
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			

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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
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00 -			395		
8342 - 00 - 117 - 01 - 02 - 00 -			53818		
2054 - 00 - 096 - 00 - 50 - 02 6		164	09-FEB-26	66000	65965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -			35	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 11		544	25-FEB-26	37520	37500
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			20	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 07 4		103	04-FEB-26	126119	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 7		253	13-FEB-26	4750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 24 9		317	17-FEB-26	40343	40338
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 24 10		318	17-FEB-26	40343	40338
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 29 2		3	02-FEB-26	15373	15368
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 29 12		545	25-FEB-26	1500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 29 8		254	13-FEB-26	4583	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 29 1		2	02-FEB-26	30000	29995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	101417

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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			13	3541	27-FEB-26	10850	7693
<=====Deduction Classification=====>						NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2992			
2408 - 01 - 001 - 00 - 44 - 01			1	887	07-FEB-26	70918	64604
<=====Deduction Classification=====>						NET DED:-	6314
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8011 - 00 - 107 - 00 - 00 - 00			-	20			
8342 - 00 - 117 - 01 - 02 - 00			-	5984			
2408 - 01 - 001 - 00 - 44 - 01			15	3543	27-FEB-26	35459	32302
<=====Deduction Classification=====>						NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2992			
2408 - 01 - 001 - 00 - 44 - 01			5	2054	19-FEB-26	24959	21802
<=====Deduction Classification=====>						NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2992			
2408 - 01 - 001 - 00 - 44 - 01			6	2055	19-FEB-26	7301742	5842650
<=====Deduction Classification=====>						NET DED:-	1459092
0028 - 00 - 107 - 00 - 00 - 00			-	20950		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			-	610			
0070 - 60 - 800 - 03 - 00 - 00			-	9000			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	700			
8009 - 01 - 101 - 00 - 00 - 00			-	1084200			
8011 - 00 - 107 - 00 - 00 - 00			-	3075			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	340407			
2408 - 01 - 001 - 00 - 44 - 01 7		2056	19-FEB-26		7305	4448
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2857
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2692			
2408 - 01 - 001 - 00 - 44 - 01 14		3542	27-FEB-26		10850	7693
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2408 - 01 - 001 - 00 - 44 - 02 2		888	07-FEB-26		18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 02 8		2057	19-FEB-26		389200	389020
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00		-	180		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 02 12		3540	27-FEB-26		10286	10281
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 13 9		2058	19-FEB-26		22873	22868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 13 11		3014	24-FEB-26		64382	64377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 49 10		2855	24-FEB-26		77066	77061
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002

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11 Food and Civil Supplies					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 101 - 60 - 00 - 24 3 <=====Deduction Classification=====>	1249	11-FEB-26	5420	5415	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 24 4 <=====Deduction Classification=====>	1250	11-FEB-26	5420	5415	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110002	
3456 - 00 - 001 - 60 - 44 - 11 1 <=====Deduction Classification=====>	1475	13-FEB-26	33035	33030	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11 2 <=====Deduction Classification=====>	1476	13-FEB-26	46035	46030	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110008	
3475 - 00 - 106 - 60 - 00 - 02 3 <=====Deduction Classification=====>	2285	21-FEB-26	9754	9749	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 4 <=====Deduction Classification=====>	2854	24-FEB-26	5000		
	Deduction Amount		NET DED:-		
			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 2 <=====Deduction Classification=====>	268	03-FEB-26	35459	32282	
	Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	30			
8342 - 00 - 117 - 01 - 02 - 00	-	2992			
3475 - 00 - 106 - 62 - 00 - 01 1 <=====Deduction Classification=====>	267	03-FEB-26	35459	32282	
	Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	30			
8342 - 00 - 117 - 01 - 02 - 00	-	2992			
3475 - 00 - 106 - 62 - 00 - 13 6 <=====Deduction Classification=====>	2857	24-FEB-26	10422	0	
	Deduction Amount		NET DED:-	10422	
0801 - 01 - 800 - 01 - 00 - 00	-	10422	DDO CODE:-	110002	

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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
3475 - 00 - 106 - 64 - 00 - 06 5<=====Deduction Classification=====>		2856	24-FEB-26	11146	11141	
				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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01 9<=====Deduction Classification=====>		528	13-FEB-26	-655405		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7<=====Deduction Classification=====>		526	13-FEB-26	9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 6<=====Deduction Classification=====>		525	13-FEB-26	154500	154425	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		-	75	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8<=====Deduction Classification=====>		527	13-FEB-26	495000	494775	
				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		-	225	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 3<=====Deduction Classification=====>		277	10-FEB-26	13340	13335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 4<=====Deduction Classification=====>		278	10-FEB-26	2500		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 07 10<=====Deduction Classification=====>		528	13-FEB-26	655405		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 1<=====Deduction Classification=====>		42	03-FEB-26	3960	0	
				NET DED:-	3960	
0801 - 01 - 800 - 01 - 00 - 00		-	3960	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 2<=====Deduction Classification=====>		210	09-FEB-26	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110204	

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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
2408 - 01 - 001 - 00 - 45 - 24 5 <=====Deduction Classification=====>		355	11-FEB-26	10692	10682	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		-	10	DDO CODE:-	110204	
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 9 <=====Deduction Classification=====>		117	09-FEB-26	-834419		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 7 <=====Deduction Classification=====>		116	09-FEB-26	-824156		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 5 <=====Deduction Classification=====>		115	09-FEB-26	-824156		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 1 <=====Deduction Classification=====>		77	05-FEB-26	28776	28646	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -		-	125	DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
2408 - 01 - 001 - 00 - 46 - 01 10 <=====Deduction Classification=====>		290	13-FEB-26	3117910	2595873	
				NET DED:-	522037	
				DDO CODE:-	110407	
0028 - 00 - 107 - 00 - 00 - 00 -		-	9375			
0030 - 02 - 102 - 00 - 00 - 00 -		-	300			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	361000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	885			
8342 - 00 - 117 - 01 - 02 - 00 -		-	149477			
2408 - 01 - 001 - 00 - 46 - 02 12 <=====Deduction Classification=====>		380	17-FEB-26	795000	794610	
				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00 -		-	390	DDO CODE:-	110407	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02	11	379	17-FEB-26	30000	29990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07	8	117	09-FEB-26	834419	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 07	6	116	09-FEB-26	824156	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 07	4	115	09-FEB-26	824156	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	19	632	25-FEB-26	1200	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	3	79	05-FEB-26	4500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	18	631	25-FEB-26	57437	57432	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	17	540	24-FEB-26	5400	5395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	15	538	24-FEB-26	5600	5595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	14	537	24-FEB-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	13	422	20-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	16	539	24-FEB-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 14 2		78	05-FEB-26	32612	32607	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110407	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 2		92	06-FEB-26	236891	216222	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20669	
0028 - 00 - 107 - 00 - 00 - 00		-	1025	DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		-	40			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	19484			
2408 - 01 - 001 - 00 - 47 - 01 6		358	24-FEB-26	390511	359580	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30931	
0028 - 00 - 107 - 00 - 00 - 00		-	1150	DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		-	30			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8011 - 00 - 107 - 00 - 00 - 00		-	195			
8342 - 00 - 117 - 01 - 02 - 00		-	28056			
2408 - 01 - 001 - 00 - 47 - 01 5		357	24-FEB-26	236891	216222	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20669	
0028 - 00 - 107 - 00 - 00 - 00		-	1025	DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		-	40			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	19484			
2408 - 01 - 001 - 00 - 47 - 02 1		91	06-FEB-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 7		359	24-FEB-26	231000	230890	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		-	110	DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 11 4 <=====Deduction Classification=====>	356	24-FEB-26	14515	14510		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 24 3 <=====Deduction Classification=====>	355	24-FEB-26	40703	40698		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110103		
3456 - 00 - 001 - 60 - 47 - 01 7 <=====Deduction Classification=====>	464	25-FEB-26	190568	173153		
	Deduction Amount		NET DED:-	17415		
8342 - 00 - 117 - 01 - 02 - 00 -	16555		DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00 -	90					
0028 - 00 - 107 - 00 - 00 - 00 -	750					
0030 - 02 - 102 - 00 - 00 - 00 -	20					
3456 - 00 - 001 - 60 - 47 - 02 2 <=====Deduction Classification=====>	190	13-FEB-26	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 47 - 02 1 <=====Deduction Classification=====>	189	13-FEB-26	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 47 - 02 4 <=====Deduction Classification=====>	222	19-FEB-26	15000	14995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 47 - 02 6 <=====Deduction Classification=====>	463	25-FEB-26	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 47 - 13 5 <=====Deduction Classification=====>	223	19-FEB-26	5192	5187		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 47 - 13 3 <=====Deduction Classification=====>	221	19-FEB-26	62475	62470		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	110008		

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 5	36	02-FEB-26		25074	21917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	2992					
2408 - 01 - 001 - 00 - 48 - 01 6	37	02-FEB-26		35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	2992					
2408 - 01 - 001 - 00 - 48 - 01 8	299	07-FEB-26		-272727		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 13	1274	21-FEB-26		2969054	2528884	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440170	
0028 - 00 - 107 - 00 - 00 - 00 -	8550			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	240					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
0216 - 01 - 106 - 02 - 00 - 00 -	300					
8009 - 01 - 101 - 00 - 00 - 00 -	8500					
8009 - 01 - 101 - 00 - 00 - 00 -	308000					
8011 - 00 - 107 - 00 - 00 - 00 -	1025					
8342 - 00 - 117 - 01 - 02 - 00 -	112555					
2408 - 01 - 001 - 00 - 48 - 01 4	35	02-FEB-26		28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	2356					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01 3 <=====Deduction Classification=====>	34	02-FEB-26		5929	5216	
				NET DED:-	713	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	698					
2408 - 01 - 001 - 00 - 48 - 07 7 <=====Deduction Classification=====>	299	07-FEB-26		272727		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 14 <=====Deduction Classification=====>	1397	23-FEB-26		1650		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 15 <=====Deduction Classification=====>	1398	23-FEB-26		5285	5280	
				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2408 - 01 - 001 - 00 - 48 - 13 16 <=====Deduction Classification=====>	1399	23-FEB-26		2250		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 9 <=====Deduction Classification=====>	619	16-FEB-26		1610		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 10 <=====Deduction Classification=====>	620	16-FEB-26		8000	7995	
				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2408 - 01 - 001 - 00 - 48 - 13 11 <=====Deduction Classification=====>	621	16-FEB-26		6000	5995	
				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2408 - 01 - 001 - 00 - 48 - 13 12 <=====Deduction Classification=====>	747	17-FEB-26		6346	6341	
				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2408 - 01 - 001 - 00 - 48 - 13 1 <=====Deduction Classification=====>	14	02-FEB-26		2245	0	
				NET DED:-	2245	
				DDO CODE:-	110305	
0801 - 01 - 800 - 01 - 00 - 00 -	2245					
2408 - 01 - 001 - 00 - 48 - 13 2 <=====Deduction Classification=====>	15	02-FEB-26		1772	0	
				NET DED:-	1772	
				DDO CODE:-	110305	
0801 - 01 - 800 - 01 - 00 - 00 -	1772					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 48 - 01 3 <=====Deduction Classification=====>	458	09-FEB-26		-309144		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 7 <=====Deduction Classification=====>	689	16-FEB-26		294070	224927	
		Deduction Amount		NET DED:-	69143	
				DDO CODE:-	110309	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8011 - 00 - 107 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	18013				
3456 - 00 - 001 - 60 - 48 - 02 1 <=====Deduction Classification=====>	211	06-FEB-26		90000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 4 <=====Deduction Classification=====>	686	16-FEB-26		26000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 07 2 <=====Deduction Classification=====>	458	09-FEB-26		309144		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5 <=====Deduction Classification=====>	687	16-FEB-26		1550		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 6 <=====Deduction Classification=====>	688	16-FEB-26		1550		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <=====Deduction Classification=====>	827	19-FEB-26		303802	279052	
		Deduction Amount		NET DED:-	24750	
				DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	12075				

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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
3475 - 00 - 106 - 63 - 00 - 11 2		828	19-FEB-26	14550	14545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 3		829	19-FEB-26	7552	7547	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 4		830	19-FEB-26	7552	7547	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	110306	
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 49 - 01 2		138	04-FEB-26	772310	582745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	189565	
0028 - 00 - 107 - 00 - 00 - 00		-	1750	DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0070 - 60 - 114 - 00 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	154000			
8011 - 00 - 105 - 00 - 00 - 00		-	265			
8342 - 00 - 117 - 01 - 02 - 00		-	32505			
2408 - 01 - 001 - 00 - 49 - 13 1		137	04-FEB-26	10240	10235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	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 3		408	23-FEB-26	-430745		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 - 01 4 <=====Deduction Classification=====>			449	24-FEB-26		1180340	974922
						NET DED:-	205418
						DDO CODE:-	111413
0028 - 00 - 107 - 00 - 00 - 00 -			-	2900			
0030 - 02 - 102 - 00 - 00 - 00 -			-	85			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	154000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	480			
8342 - 00 - 117 - 01 - 02 - 00 -			-	46953			
2408 - 01 - 001 - 00 - 50 - 01 5 <=====Deduction Classification=====>			578	25-FEB-26		39371	35822
						NET DED:-	3549
						DDO CODE:-	111413
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 -			-	3364			
2408 - 01 - 001 - 00 - 50 - 02 1 <=====Deduction Classification=====>			356	20-FEB-26		738725	738385
						NET DED:-	340
						DDO CODE:-	111413
0030 - 02 - 102 - 00 - 00 - 00 -			-	340			
2408 - 01 - 001 - 00 - 50 - 07 2 <=====Deduction Classification=====>			408	23-FEB-26		430745	
						NET DED:-	
						DDO CODE:-	111413
11 Food and Civil Supplies							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2408 - 01 - 102 - 62 - 00 - 61 51 <=====Deduction Classification=====>			559	16-FEB-26		397000	
						NET DED:-	
						DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 53 <=====Deduction Classification=====>			653	19-FEB-26		84096	
						NET DED:-	
						DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 55 <=====Deduction Classification=====>			796	21-FEB-26		202979	
						NET DED:-	
						DDO CODE:-	111601

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11 Food and Civil Supplies					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 61 57 <=====Deduction Classification=====>	797	21-FEB-26	Deduction Amount	91647 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 59 <=====Deduction Classification=====>	798	21-FEB-26	Deduction Amount	163404 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 61 <=====Deduction Classification=====>	1013	26-FEB-26	Deduction Amount	145826 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 63 <=====Deduction Classification=====>	1014	26-FEB-26	Deduction Amount	257480 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 65 <=====Deduction Classification=====>	1015	26-FEB-26	Deduction Amount	226541 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 67 <=====Deduction Classification=====>	1016	26-FEB-26	Deduction Amount	128160 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 69 <=====Deduction Classification=====>	1017	26-FEB-26	Deduction Amount	176602 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 71 <=====Deduction Classification=====>	1018	26-FEB-26	Deduction Amount	128839 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 73 <=====Deduction Classification=====>	1019	26-FEB-26	Deduction Amount	240138 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 75 <=====Deduction Classification=====>	1020	26-FEB-26	Deduction Amount	159215 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 1 <=====Deduction Classification=====>	12	02-FEB-26	Deduction Amount	61724 NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 3 <=====Deduction Classification=====>	13	02-FEB-26	Deduction Amount	142438 NET DED:- DDO CODE:-	111601

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11 Food and Civil Supplies					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 61 5 <=====Deduction Classification=====>	14	02-FEB-26	19969		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 7 <=====Deduction Classification=====>	15	02-FEB-26	46698		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 9 <=====Deduction Classification=====>	16	02-FEB-26	16959		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 11 <=====Deduction Classification=====>	17	02-FEB-26	46562		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 13 <=====Deduction Classification=====>	18	02-FEB-26	107536		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 15 <=====Deduction Classification=====>	19	02-FEB-26	201764		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 17 <=====Deduction Classification=====>	20	02-FEB-26	128375		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 19 <=====Deduction Classification=====>	263	07-FEB-26	7622		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 21 <=====Deduction Classification=====>	264	07-FEB-26	76194		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 23 <=====Deduction Classification=====>	265	07-FEB-26	153191		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 25 <=====Deduction Classification=====>	266	07-FEB-26	137680		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 27 <=====Deduction Classification=====>	267	07-FEB-26	43895		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		111601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 29 <=====Deduction Classification=====>	268	07-FEB-26	Deduction Amount	156384	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 31 <=====Deduction Classification=====>	269	07-FEB-26	Deduction Amount	40365	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 33 <=====Deduction Classification=====>	270	07-FEB-26	Deduction Amount	104341	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 35 <=====Deduction Classification=====>	271	07-FEB-26	Deduction Amount	97693	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 37 <=====Deduction Classification=====>	272	07-FEB-26	Deduction Amount	71158	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 39 <=====Deduction Classification=====>	314	09-FEB-26	Deduction Amount	75856	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 41 <=====Deduction Classification=====>	315	09-FEB-26	Deduction Amount	155108	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 43 <=====Deduction Classification=====>	372	11-FEB-26	Deduction Amount	112827	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 45 <=====Deduction Classification=====>	373	11-FEB-26	Deduction Amount	221589	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 47 <=====Deduction Classification=====>	374	11-FEB-26	Deduction Amount	150714	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 49 <=====Deduction Classification=====>	497	13-FEB-26	Deduction Amount	939535	NET DED:-	
				DDO CODE:-		111601

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149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 102 - 62 - 00 - 60	52	559	16-FEB-26	1191000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	50	497	13-FEB-26	2818606		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	56	796	21-FEB-26	608938		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	58	797	21-FEB-26	274941		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	60	798	21-FEB-26	490212		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	62	1013	26-FEB-26	437478		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	64	1014	26-FEB-26	772442		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	66	1015	26-FEB-26	679624		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	68	1016	26-FEB-26	384480		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	70	1017	26-FEB-26	529808		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	72	1018	26-FEB-26	386519		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	74	1019	26-FEB-26	720414		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 60 76 <=====Deduction Classification=====>	1020	26-FEB-26	477644	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 2 <=====Deduction Classification=====>	12	02-FEB-26	185173	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 4 <=====Deduction Classification=====>	13	02-FEB-26	427316	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 6 <=====Deduction Classification=====>	14	02-FEB-26	59906	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 8 <=====Deduction Classification=====>	15	02-FEB-26	140093	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 10 <=====Deduction Classification=====>	16	02-FEB-26	50879	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 12 <=====Deduction Classification=====>	17	02-FEB-26	139688	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 14 <=====Deduction Classification=====>	18	02-FEB-26	322610	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 16 <=====Deduction Classification=====>	19	02-FEB-26	605293	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 18 <=====Deduction Classification=====>	20	02-FEB-26	385125	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 20 <=====Deduction Classification=====>	263	07-FEB-26	22866	NET DED:-	
			DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60 22 <=====Deduction Classification=====>	264	07-FEB-26	228582	NET DED:-	
			DDO CODE:-		111601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	24	265	07-FEB-26	459574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	26	266	07-FEB-26	413039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	28	267	07-FEB-26	131686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	30	268	07-FEB-26	469152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	32	269	07-FEB-26	121095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	34	270	07-FEB-26	313025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	36	271	07-FEB-26	293078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	38	272	07-FEB-26	213476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	40	314	09-FEB-26	227570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	42	315	09-FEB-26	465325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	44	372	11-FEB-26	338483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	46	373	11-FEB-26	664767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 60			48	374	11-FEB-26	452142	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 60			54	653	19-FEB-26	252288	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	111601
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			3	1690	16-FEB-26	469505	360789
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108716
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			-	30			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	100000			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	6356			
2402 - 00 - 001 - 13 - 44 - 01			4	1691	16-FEB-26	570359	484267
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	86092
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			-	40			
0216 - 01 - 106 - 02 - 00 - 00			-	300			
8009 - 01 - 101 - 00 - 00 - 00			-	63000			
8011 - 00 - 107 - 00 - 00 - 00			-	210			
8342 - 00 - 117 - 01 - 02 - 00			-	20942			
2406 - 01 - 001 - 00 - 60 - 01			79	2391	23-FEB-26	967750	881303
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	86447
0028 - 00 - 107 - 00 - 00 - 00			-	4125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			-	140			
8011 - 00 - 107 - 00 - 00 - 00			-	795			
8342 - 00 - 117 - 01 - 02 - 00			-	81387			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 60 - 01			78	2390	23-FEB-26	30406 27710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2696
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2406 - 01 - 001 - 00 - 60 - 01			77	2389	23-FEB-26	30406 27710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2696
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2406 - 01 - 001 - 00 - 60 - 01			73	2385	23-FEB-26	2613860 2379724
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 234136
0028 - 00 - 107 - 00 - 00 - 00			-	11100		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	370		
8011 - 00 - 107 - 00 - 00 - 00			-	2220		
8342 - 00 - 117 - 01 - 02 - 00			-	220446		
2406 - 01 - 001 - 00 - 60 - 01			72	2384	23-FEB-26	944027 859600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 84427
0028 - 00 - 107 - 00 - 00 - 00			-	4000		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	135		
8011 - 00 - 107 - 00 - 00 - 00			-	780		
8342 - 00 - 117 - 01 - 02 - 00			-	79512		
2406 - 01 - 001 - 00 - 60 - 01			66	2378	23-FEB-26	81025 73583
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7442
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7177		
2406 - 01 - 001 - 00 - 60 - 01			60	1718	16-FEB-26	1641891 1264454
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 377437
0028 - 00 - 107 - 00 - 00 - 00			-	3800		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 -							-	95			
0070 - 60 - 800 - 03 - 00 - 00 -							-	5000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8009 - 01 - 101 - 00 - 00 - 00 -							-	277000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	855			
8342 - 00 - 117 - 01 - 02 - 00 -							-	90387			
2406 - 01 - 001 - 00 - 60 - 01 59							1717	16-FEB-26	1103022	972192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130830	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8009 - 01 - 101 - 00 - 00 - 00 -							-	80600			
8011 - 00 - 107 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	46225			
2406 - 01 - 001 - 00 - 60 - 01 15							837	06-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
2406 - 01 - 001 - 00 - 60 - 01 11							833	06-FEB-26	30406	30251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2406 - 01 - 001 - 00 - 60 - 01 10							434	04-FEB-26	605684	551774	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53910	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2650		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8011 - 00 - 107 - 00 - 00 - 00 -							-	510			
8342 - 00 - 117 - 01 - 02 - 00 -							-	50660			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2406 - 01 - 001 - 00 - 60 - 01			58	1716	16-FEB-26	704849
<=====Deduction Classification=====>			Deduction Amount			641512
						NET DED:-
						63337
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00			-	3025		
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	59652		
2406 - 01 - 001 - 00 - 60 - 01			17	839	06-FEB-26	23340
<=====Deduction Classification=====>			Deduction Amount			20380
						NET DED:-
						2960
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2790		
2406 - 01 - 001 - 00 - 60 - 01			18	840	06-FEB-26	23340
<=====Deduction Classification=====>			Deduction Amount			20380
						NET DED:-
						2960
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2790		
2406 - 01 - 001 - 00 - 60 - 01			19	841	06-FEB-26	106377
<=====Deduction Classification=====>			Deduction Amount			96846
						NET DED:-
						9531
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00			-	450		
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	8976		
2406 - 01 - 001 - 00 - 60 - 01			24	846	06-FEB-26	34946
<=====Deduction Classification=====>			Deduction Amount			34791
						NET DED:-
						155
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2406 - 01 - 001 - 00 - 60 - 01			35	1693	16-FEB-26	20910
<=====Deduction Classification=====>			Deduction Amount			18928
						NET DED:-
						1982
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1852		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01		38	1696	16-FEB-26	33340	30380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2960
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2790			
2406 - 01 - 001 - 00 - 60 - 01		39	1697	16-FEB-26	70000	69795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2406 - 01 - 001 - 00 - 60 - 01		69	2381	23-FEB-26	3418676	3115491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	303185
0028 - 00 - 107 - 00 - 00 - 00		-	15325		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	545			
8011 - 00 - 107 - 00 - 00 - 00		-	2655			
8342 - 00 - 117 - 01 - 02 - 00		-	284660			
2406 - 01 - 001 - 00 - 60 - 01		40	1698	16-FEB-26	5641819	4760211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	881608
0028 - 00 - 107 - 00 - 00 - 00		-	15850		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	445			
0070 - 60 - 800 - 03 - 00 - 00		-	13500			
0216 - 01 - 106 - 02 - 00 - 00		-	3250			
8009 - 01 - 101 - 00 - 00 - 00		-	9000			
8009 - 01 - 101 - 00 - 00 - 00		-	520500			
8011 - 00 - 107 - 00 - 00 - 00		-	3155			
8342 - 00 - 117 - 01 - 02 - 00		-	315908			
2406 - 01 - 001 - 00 - 60 - 01		53	1711	16-FEB-26	549798	484354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65444
0028 - 00 - 107 - 00 - 00 - 00		-	1750		DDO CODE:-	120001
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		-	40000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							-	240					
8342 - 00 - 117 - 01 - 02 - 00 -							-	22259					
2406 - 01 - 001 - 00 - 60 - 01							54	1712	16-FEB-26	2592548	2139753		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	452795		
0028 - 00 - 107 - 00 - 00 - 00 -							-	6900		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	180					
0070 - 60 - 800 - 03 - 00 - 00 -							-	4500					
0216 - 01 - 106 - 02 - 00 - 00 -							-	600					
8009 - 01 - 101 - 00 - 00 - 00 -							-	293000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	1270					
8342 - 00 - 117 - 01 - 02 - 00 -							-	146345					
2406 - 01 - 001 - 00 - 60 - 01							55	1713	16-FEB-26	279272	219026		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60246		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	25					
0216 - 01 - 106 - 02 - 00 - 00 -							-	300					
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	150					
8342 - 00 - 117 - 01 - 02 - 00 -							-	18771					
2406 - 01 - 001 - 00 - 60 - 01							56	1714	16-FEB-26	336548	307146		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29402		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1350		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	35					
0216 - 01 - 106 - 02 - 00 - 00 -							-	250					
8009 - 01 - 101 - 00 - 00 - 00 -							-	5000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	150					
8342 - 00 - 117 - 01 - 02 - 00 -							-	22617					
2406 - 01 - 001 - 00 - 60 - 01							57	1715	16-FEB-26	2403701	2031949		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371752		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	35					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00 -				9500		
0216 - 01 - 106 - 02 - 00 - 00 -				3600		
7610 - 00 - 201 - 60 - 00 - 55 -				13833		
8009 - 01 - 101 - 00 - 00 - 00 -				221832		
8011 - 00 - 107 - 00 - 00 - 00 -				720		
8342 - 00 - 117 - 01 - 01 - 00 -				22212		
8658 - 00 - 112 - 00 - 00 - 00 -				98500		
8658 - 00 - 123 - 00 - 00 - 00 -				120		
2406 - 01 - 001 - 00 - 60 - 01 16			838	06-FEB-26	3889	3404
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				465		
2406 - 01 - 001 - 00 - 60 - 01 106			3253	25-FEB-26	46717	46362
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0216 - 01 - 106 - 02 - 00 - 00 -				150		
2406 - 01 - 001 - 00 - 60 - 02 4			430	04-FEB-26	670	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02 9			433	04-FEB-26	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 8			432	04-FEB-26	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02 5			431	04-FEB-26	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	120001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02				105	3252	25-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				80	2392	23-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				71	2383	23-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				70	2382	23-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				68	2380	23-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				67	2379	23-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				65	2377	23-FEB-26	982290	981645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00				-	275		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				-	370				
2406 - 01 - 001 - 00 - 60 - 02				64	2376	23-FEB-26	37520	37500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				62	1720	16-FEB-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				41	1699	16-FEB-26	335000	334455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				-	425		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
2406 - 01 - 001 - 00 - 60 - 02				37	1695	16-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	36	1694	16-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02	61	1719	16-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	92	2817	24-FEB-26	63123	63118	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	94	2819	24-FEB-26	2710		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	63	2081	19-FEB-26	42126	42121	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	87	2812	24-FEB-26	43093	43088	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	88	2813	24-FEB-26	13114	13109	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	89	2814	24-FEB-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	90	2815	24-FEB-26	12871	12866	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	91	2816	24-FEB-26	6054	6049	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	93	2818	24-FEB-26	19293	19288	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	12	834	06-FEB-26	69237	69232	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06	13	835	06-FEB-26	36640	36635	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	14	836	06-FEB-26	95480	95475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	23	845	06-FEB-26	10093	10088	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	25	847	06-FEB-26	54240	54235	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	95	2820	24-FEB-26	11148	11143	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 09	83	2808	24-FEB-26	8272	8267	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	82	2807	24-FEB-26	2797		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	86	2811	24-FEB-26	7417	7412	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24	85	2810	24-FEB-26	26910	26905	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	84	2809	24-FEB-26	6300	6295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	45	1703	16-FEB-26	1589005	1264599	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	3350		NET DED:-	324406	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
0216 - 01 - 106 - 02 - 00 - 00	-	550				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -				-	276000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	750				
8342 - 00 - 117 - 01 - 02 - 00 -				-	39171				
2406 - 01 - 005 - 63 - 00 - 01 -				46	1704	16-FEB-26	850437	774199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	76238	
0028 - 00 - 107 - 00 - 00 - 00 -				-	2000				
0030 - 02 - 102 - 00 - 00 - 00 -				-	50				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	300				
8009 - 01 - 101 - 00 - 00 - 00 -				-	35000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	345				
8342 - 00 - 117 - 01 - 02 - 00 -				-	37543				
2406 - 01 - 005 - 64 - 00 - 01 -				81	2393	23-FEB-26	36196	35891	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150				
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
0216 - 01 - 106 - 02 - 00 - 00 -				-	150				
2406 - 01 - 005 - 64 - 00 - 01 -				51	1709	16-FEB-26	1974519	1686035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	288484	
0028 - 00 - 107 - 00 - 00 - 00 -				-	3700				
0030 - 02 - 102 - 00 - 00 - 00 -				-	100				
0070 - 60 - 800 - 03 - 00 - 00 -				-	6500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	150				
8009 - 01 - 101 - 00 - 00 - 00 -				-	208000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	870				
8342 - 00 - 117 - 01 - 02 - 00 -				-	69164				
2406 - 01 - 005 - 64 - 00 - 01 -				49	1707	16-FEB-26	199425	173050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	26375	
0028 - 00 - 107 - 00 - 00 - 00 -				-	400				
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
8009 - 01 - 101 - 00 - 00 - 00 -				-	20000				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							5875				
2406 - 01 - 005 - 64 - 00 - 01 47							1705	16-FEB-26	724620	639522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85098	
0028 - 00 - 107 - 00 - 00 - 00 -							2200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -							55				
8009 - 01 - 101 - 00 - 00 - 00 -							35000				
8011 - 00 - 107 - 00 - 00 - 00 -							270				
8342 - 00 - 117 - 01 - 02 - 00 -							47573				
2406 - 01 - 005 - 64 - 00 - 02 50							1708	16-FEB-26	43603	43398	
<=====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 48							1706	16-FEB-26	553381	476987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76394	
0028 - 00 - 107 - 00 - 00 - 00 -							1200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -							30				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 -							49000				
8011 - 00 - 107 - 00 - 00 - 00 -							255				
8342 - 00 - 117 - 01 - 02 - 00 -							24909				
2406 - 01 - 101 - 68 - 00 - 01 22							844	06-FEB-26	36750	36745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 21							843	06-FEB-26	12600	12595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 75							2387	23-FEB-26	4550	4148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00 -							402		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 68 - 00 - 01	74	2386	23-FEB-26	32111	32106	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	20	842	06-FEB-26	58191	58186	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	76	2388	23-FEB-26	2282	2066	
<=====Deduction Classification=====>				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	-	216		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	44	1702	16-FEB-26	498000	421510	
<=====Deduction Classification=====>				NET DED:-	76490	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	55000				
8011 - 00 - 107 - 00 - 00 - 00	-	300				
8342 - 00 - 117 - 01 - 02 - 00	-	19220				
2406 - 01 - 102 - 70 - 61 - 01	43	1701	16-FEB-26	966552	820836	
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0028 - 00 - 107 - 00 - 00 - 00	-	2850		DDO CODE:-	120001	
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8009 - 01 - 101 - 00 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	90000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	50396				
2406 - 01 - 102 - 70 - 61 - 01	42	1700	16-FEB-26	58425	58220	
<=====Deduction Classification=====>				NET DED:-	205	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 02 - 110 - 00 - 38 - 01	52	1710	16-FEB-26	588467	529132	
<=====Deduction Classification=====>				NET DED:-	59335	
0028 - 00 - 107 - 00 - 00 - 00	-	1600		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
0216 - 01 - 106 - 02 - 00 - 00 -							-	600			
8009 - 01 - 101 - 00 - 00 - 00 -							-	26000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	30770			
8658 - 00 - 112 - 00 - 00 - 00 -							-	100			
2406 - 02 - 110 - 00 - 66 - 01							99	2978	24-FEB-26	201432	183925
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0028 - 00 - 107 - 00 - 00 - 00 -							-	875		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8011 - 00 - 107 - 00 - 00 - 00 -							-	105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	16492			
2406 - 02 - 110 - 00 - 66 - 01							98	2977	24-FEB-26	201432	183925
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17507	
0028 - 00 - 107 - 00 - 00 - 00 -							-	875		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8011 - 00 - 107 - 00 - 00 - 00 -							-	105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	16492			
2406 - 02 - 110 - 00 - 66 - 01							101	2981	24-FEB-26	380357	346770
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33587	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1650		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	31607			
2406 - 02 - 110 - 00 - 66 - 01							100	2980	24-FEB-26	2404289	2129961
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	274328	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7200		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 -							-	185			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	450			
8009 - 01 - 101 - 00 - 00 - 00 -							-	118600			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1035			
8342 - 00 - 117 - 01 - 02 - 00 -							-	142858			
2406 - 02 - 110 - 00 - 66 - 01 2							286	03-FEB-26		380357	346770
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		33587
0028 - 00 - 107 - 00 - 00 - 00 -							-	1650		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	31607			
2406 - 02 - 110 - 00 - 66 - 02 97							2976	24-FEB-26		9380	9375
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 96							2975	24-FEB-26		23250	23240
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0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 102							2982	24-FEB-26		99000	98960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00 -							-	40		DDO CODE:-	120003
2406 - 02 - 110 - 13 - 66 - 31 33							1019	09-FEB-26		56867	56862
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	120001
2406 - 02 - 110 - 13 - 66 - 31 31							1017	09-FEB-26		199597	199592
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	120001
2406 - 02 - 110 - 13 - 66 - 31 32							1018	09-FEB-26		125300	125295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	120001
2406 - 02 - 110 - 13 - 66 - 31 34							1020	09-FEB-26		349997	349992
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	120001
2406 - 02 - 110 - 13 - 66 - 31 30							1016	09-FEB-26		716586	704245
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		12341
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	120001
0406 - 01 - 101 - 06 - 00 - 00 -							-	12336			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 06				104	3251	25-FEB-26	63928	63923	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06				103	3250	25-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 21				29	925	07-FEB-26	4457272	4457162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 21				26	922	07-FEB-26	2131172	2131152	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 21				27	923	07-FEB-26	417128	417068	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 21				28	924	07-FEB-26	494428	494373	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01				2	1689	16-FEB-26	1339893	1111077	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	228816	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	175000				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	45201				
3435 - 03 - 001 - 00 - 44 - 01				1	1688	16-FEB-26	45149	39360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5789	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	5554				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3435 - 03 - 001 - 00 - 44 - 01 3			1692	16-FEB-26	396681	350057	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	46624	
0028 - 00 - 107 - 00 - 00 - 00 -			-	950	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	38500			
8011 - 00 - 107 - 00 - 00 - 00 -			-	150			
8342 - 00 - 117 - 01 - 02 - 00 -			-	5999			
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1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 45 - 01 10			776	19-FEB-26	-3445059		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 13			989	21-FEB-26	35459	32312	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00 -			-	150	DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2992			
2402 - 00 - 001 - 13 - 45 - 01 12			988	21-FEB-26	7848		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 4			519	13-FEB-26	99000	98960	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -			-	40	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 9			524	13-FEB-26	21000	20990	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			-	10	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 5			520	13-FEB-26	99000	98960	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -			-	40	DDO CODE:-	120210	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 02 6 <=====Deduction Classification=====>		521	13-FEB-26	21000	20990	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 7 <=====Deduction Classification=====>		522	13-FEB-26	21000	20990	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 8 <=====Deduction Classification=====>		523	13-FEB-26	99000	98960	
		Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		-	40	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 07 11 <=====Deduction Classification=====>		776	19-FEB-26	3445059		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 31 <=====Deduction Classification=====>		73	03-FEB-26	28776	26275	
		Deduction	Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2406 - 01 - 001 - 00 - 45 - 01 32 <=====Deduction Classification=====>		74	03-FEB-26	35459	32282	
		Deduction	Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2406 - 01 - 001 - 00 - 45 - 01 65 <=====Deduction Classification=====>		935	20-FEB-26	50475	45016	
		Deduction	Amount	NET DED:-	5459	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5224			
2406 - 01 - 001 - 00 - 45 - 01 66 <=====Deduction Classification=====>		936	20-FEB-26	50475	45016	
		Deduction	Amount	NET DED:-	5459	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 67							937	20-FEB-26	50475	45016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5459	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 68							938	20-FEB-26	50475	45016	
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0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 69							939	20-FEB-26	50475	45016	
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0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 70							940	20-FEB-26	50475	45016	
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0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 71							941	20-FEB-26	50475	45016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5459	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	5224			
2406 - 01 - 001 - 00 - 45 - 01		72	942	20-FEB-26	50475	45016
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5224			
2406 - 01 - 001 - 00 - 45 - 01		74	944	20-FEB-26	38382	33934
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4448
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	4213			
2406 - 01 - 001 - 00 - 45 - 01		86	1232	25-FEB-26	50475	45016
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5224			
2406 - 01 - 001 - 00 - 45 - 01		87	1233	25-FEB-26	52075	46616
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5224			
2406 - 01 - 001 - 00 - 45 - 01		89	1235	25-FEB-26	47475	42016
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5224			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 45 - 01			10	52	03-FEB-26	35459 32282
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			73	943	20-FEB-26	50475 45016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5459
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5224		
2406 - 01 - 001 - 00 - 45 - 01			30	72	03-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			88	1234	25-FEB-26	47475 42016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5459
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5224		
2406 - 01 - 001 - 00 - 45 - 01			8	50	03-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			33	75	03-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		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				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2406 - 01 - 001 - 00 - 45 - 01 11							53	03-FEB-26		28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2406 - 01 - 001 - 00 - 45 - 01 91							1237	25-FEB-26		47475	42016
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 37							158	04-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2406 - 01 - 001 - 00 - 45 - 01 90							1236	25-FEB-26		47475	42016
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5224				
2406 - 01 - 001 - 00 - 45 - 01 92							1238	25-FEB-26		47475	42016
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5459
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	5224			
2406 - 01 - 001 - 00 - 45 - 01							93	1239	25-FEB-26	47075	41616
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	5459
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE: -	120209
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	5224			
2406 - 01 - 001 - 00 - 45 - 01							94	1240	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	120209
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
2406 - 01 - 001 - 00 - 45 - 01							95	1241	25-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	120209
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
2406 - 01 - 001 - 00 - 45 - 01							34	155	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	120209
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
2406 - 01 - 001 - 00 - 45 - 01							35	156	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	120209
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 45 - 01			42	163	04-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			43	164	04-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2406 - 01 - 001 - 00 - 45 - 01			44	171	05-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2406 - 01 - 001 - 00 - 45 - 01			46	242	09-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2406 - 01 - 001 - 00 - 45 - 01			54	356	11-FEB-26	30406 27740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2666
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2406 - 01 - 001 - 00 - 45 - 01			55	357	11-FEB-26	2100742 1912097
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 188645
0028 - 00 - 107 - 00 - 00 - 00			-	8075		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	250		

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104 Chief Pay and Accounts Officer - GANGTOK											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	14000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1260			
8342 - 00 - 117 - 01 - 02 - 00 -							-	165060			
2406 - 01 - 001 - 00 - 45 - 01							56	358	11-FEB-26	209400	195874
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		13526
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 -							-	4821			
2406 - 01 - 001 - 00 - 45 - 01							57	359	11-FEB-26	811736	716155
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		95581
0028 - 00 - 107 - 00 - 00 - 00 -							-	2475	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	47000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	375			
8342 - 00 - 117 - 01 - 02 - 00 -							-	45511			
2406 - 01 - 001 - 00 - 45 - 01							1	36	02-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2406 - 01 - 001 - 00 - 45 - 01							58	360	11-FEB-26	1613365	1463254
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		150111
0028 - 00 - 107 - 00 - 00 - 00 -							-	5700	DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00 -							-	165			
8009 - 01 - 101 - 00 - 00 - 00 -							-	26000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	870			
8342 - 00 - 117 - 01 - 02 - 00 -							-	117376			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 45 - 01	59	361	11-FEB-26	1773072	1496767	
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0028 - 00 - 107 - 00 - 00 - 00	-	5400				
0030 - 02 - 102 - 00 - 00 - 00	-	155				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	157000				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
8342 - 00 - 117 - 01 - 01 - 00	-	11470				
8342 - 00 - 117 - 01 - 02 - 00	-	81180				
8658 - 00 - 112 - 00 - 00 - 00	-	15000				
8658 - 00 - 123 - 00 - 00 - 00	-	120				
2406 - 01 - 001 - 00 - 45 - 01	60	362	11-FEB-26	3063811	2786100	
<=====Deduction Classification=====>				NET DED:-	277711	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00	-	10875				
0030 - 02 - 102 - 00 - 00 - 00	-	325				
0216 - 01 - 106 - 02 - 00 - 00	-	900				
8009 - 01 - 101 - 00 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	26500				
8011 - 00 - 107 - 00 - 00 - 00	-	1650				
8342 - 00 - 117 - 01 - 02 - 00	-	234461				
2406 - 01 - 001 - 00 - 45 - 01	2	44	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2406 - 01 - 001 - 00 - 45 - 01	3	45	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2406 - 01 - 001 - 00 - 45 - 01		4	46	03-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2406 - 01 - 001 - 00 - 45 - 01		5	47	03-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2406 - 01 - 001 - 00 - 45 - 01		6	48	03-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2406 - 01 - 001 - 00 - 45 - 01		7	49	03-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2406 - 01 - 001 - 00 - 45 - 01		9	51	03-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2406 - 01 - 001 - 00 - 45 - 01			12	54	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			13	55	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			14	56	03-FEB-26	28776
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0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2406 - 01 - 001 - 00 - 45 - 01			15	57	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			16	58	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2406 - 01 - 001 - 00 - 45 - 01			17	59	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
						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				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2406 - 01 - 001 - 00 - 45 - 01							18	60	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2406 - 01 - 001 - 00 - 45 - 01							19	61	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2406 - 01 - 001 - 00 - 45 - 01							20	62	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2406 - 01 - 001 - 00 - 45 - 01							21	63	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
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0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2406 - 01 - 001 - 00 - 45 - 01							22	64	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 -											

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2992				
2406 - 01 - 001 - 00 - 45 - 01 23				65	03-FEB-26	28776		26275	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		2501	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE: -		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2356				
2406 - 01 - 001 - 00 - 45 - 01 24				66	03-FEB-26	35459		32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE: -		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2992				
2406 - 01 - 001 - 00 - 45 - 01 25				67	03-FEB-26	35459		32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE: -		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2992				
2406 - 01 - 001 - 00 - 45 - 01 26				68	03-FEB-26	35459		32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE: -		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2992				
2406 - 01 - 001 - 00 - 45 - 01 27				69	03-FEB-26	35459		32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE: -		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
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2406 - 01 - 001 - 00 - 45 - 01				28	70	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				30					
8342 - 00 - 117 - 01 - 02 - 00 -				2992					
2406 - 01 - 001 - 00 - 45 - 01				29	71	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		120209	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				30					
8342 - 00 - 117 - 01 - 02 - 00 -				2992					
2406 - 01 - 001 - 00 - 45 - 02				64	934	20-FEB-26	187500	187420	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00 -				80		DDO CODE:-		120209	
2406 - 01 - 102 - 69 - 45 - 01				53	300	10-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3177	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		120211	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				30					
8342 - 00 - 117 - 01 - 02 - 00 -				2992					
2406 - 01 - 102 - 69 - 45 - 01				61	777	19-FEB-26	1178874	1073560	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		105314	
0028 - 00 - 107 - 00 - 00 - 00 -				5000		DDO CODE:-		120211	
0030 - 02 - 102 - 00 - 00 - 00 -				170					
8011 - 00 - 107 - 00 - 00 - 00 -				960					
8342 - 00 - 117 - 01 - 02 - 00 -				99184					
2406 - 01 - 102 - 69 - 45 - 01				62	778	19-FEB-26	1536823	1344745	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		192078	
0028 - 00 - 107 - 00 - 00 - 00 -				4850		DDO CODE:-		120211	
0030 - 02 - 102 - 00 - 00 - 00 -				130					

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				-	2500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	550				
8009 - 01 - 101 - 00 - 00 - 00 -				-	93000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	645				
8342 - 00 - 117 - 01 - 02 - 00 -				-	90403				
2406 - 01 - 102 - 69 - 45 - 02 63				779	19-FEB-26	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 52				299	10-FEB-26	10385	10380		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 51				298	10-FEB-26	10385	10380		
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0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 49				296	10-FEB-26	10385	10380		
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0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 50				297	10-FEB-26	10050	10045		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 48				295	10-FEB-26	10050	10045		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 47				294	10-FEB-26	4690			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 02 78				1184	24-FEB-26	9000	8995		
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0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-	120211		
2406 - 01 - 105 - 73 - 45 - 01 77				1011	21-FEB-26	1459750	1278119		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	181631		
0028 - 00 - 107 - 00 - 00 - 00 -				-	3400	DDO CODE:-	120208		
0030 - 02 - 102 - 00 - 00 - 00 -				-	90				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	5500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	5000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	95000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	71831			
2406 - 01 - 105 - 73 - 45 - 06							85	1195	24-FEB-26	40000	39995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01							45	215	09-FEB-26	4477053	3968555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	508498	
0028 - 00 - 107 - 00 - 00 - 00 -							-	15175	DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00 -							-	450			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	600			
8009 - 01 - 101 - 00 - 00 - 00 -							-	195000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2235			
8342 - 00 - 117 - 01 - 02 - 00 -							-	293038			
2406 - 02 - 112 - 00 - 45 - 01							76	1010	21-FEB-26	4812919	4324534
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	488385	
0028 - 00 - 107 - 00 - 00 - 00 -							-	17700	DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	560			
0070 - 60 - 800 - 03 - 00 - 00 -							-	5500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1400			
8009 - 01 - 101 - 00 - 00 - 00 -							-	139500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1905			
8342 - 00 - 117 - 01 - 02 - 00 -							-	321820			
2406 - 02 - 112 - 00 - 45 - 01							75	1009	21-FEB-26	265667	242482
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0028 - 00 - 107 - 00 - 00 - 00 -							-	1150	DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	21840			
2406 - 02 - 112 - 00 - 45 - 06		82	1192	24-FEB-26	26667	26662
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		80	1190	24-FEB-26	58107	58102
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		79	1189	24-FEB-26	8749	8744
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		96	1242	25-FEB-26	0	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		84	1194	24-FEB-26	1589	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		83	1193	24-FEB-26	24384	24379
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		81	1191	24-FEB-26	26260	26255
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01		1	281	13-FEB-26	1598303	1355732
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	242571
0070 - 60 - 800 - 03 - 00 - 00		-	4000		DDO CODE:-	120418
8009 - 01 - 101 - 00 - 00 - 00		-	186500			
8011 - 00 - 107 - 00 - 00 - 00		-	600			
8342 - 00 - 117 - 01 - 02 - 00		-	47311			

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		-	4050			
0030 - 02 - 102 - 00 - 00 - 00		-	110			
2406 - 01 - 001 - 00 - 46 - 01		5	554	24-FEB-26	387	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01		6	555	24-FEB-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01		7	556	24-FEB-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01		8	557	24-FEB-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01		4	553	24-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2406 - 01 - 001 - 00 - 46 - 01		3	535	24-FEB-26	5212286	4712128
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500158
0028 - 00 - 107 - 00 - 00 - 00		-	18425		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00		-	555			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	100000			
8011 - 00 - 107 - 00 - 00 - 00		-	2895			
8342 - 00 - 117 - 01 - 02 - 00		-	376283			
2406 - 01 - 001 - 00 - 46 - 01		1	30	02-FEB-26	5137089	4644209
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	492880
0028 - 00 - 107 - 00 - 00 - 00		-	18275		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00		-	545			

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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=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				-	2000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	100				
8009 - 01 - 101 - 00 - 00 - 00 -				-	98000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2865				
8342 - 00 - 117 - 01 - 02 - 00 -				-	371095				
2406 - 01 - 102 - 69 - 46 - 01				14	662	25-FEB-26	1191662	1068170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123492	
0028 - 00 - 107 - 00 - 00 - 00 -				-	3050				
0030 - 02 - 102 - 00 - 00 - 00 -				-	80				
0070 - 60 - 800 - 03 - 00 - 00 -				-	3000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	75000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	525				
8342 - 00 - 117 - 01 - 02 - 00 -				-	41837				
2406 - 01 - 102 - 69 - 46 - 01				15	663	25-FEB-26	1675300	1525508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	149792	
0028 - 00 - 107 - 00 - 00 - 00 -				-	7100				
0030 - 02 - 102 - 00 - 00 - 00 -				-	240				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1380				
8342 - 00 - 117 - 01 - 02 - 00 -				-	141072				
2406 - 01 - 102 - 69 - 46 - 06				12	660	25-FEB-26	9878	9873	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2406 - 01 - 102 - 69 - 46 - 06				13	661	25-FEB-26	4444		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11				11	659	25-FEB-26	2750		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13				9	607	25-FEB-26	350		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120420	

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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 - 102 - 69 - 46 - 13			10	608	25-FEB-26	44720	44715
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01			19	667	25-FEB-26	70918	64564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6354
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8011 - 00 - 107 - 00 - 00 - 00			-	60			
8342 - 00 - 117 - 01 - 02 - 00			-	5984			
2406 - 02 - 110 - 00 - 46 - 01			20	668	25-FEB-26	70918	64564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6354
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8011 - 00 - 107 - 00 - 00 - 00			-	60			
8342 - 00 - 117 - 01 - 02 - 00			-	5984			
2406 - 02 - 110 - 00 - 46 - 01			18	666	25-FEB-26	2230922	1941076
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	289846
0028 - 00 - 107 - 00 - 00 - 00			-	6400		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00			-	165			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
0216 - 01 - 106 - 02 - 00 - 00			-	700			
8009 - 01 - 101 - 00 - 00 - 00			-	146000			
8011 - 00 - 107 - 00 - 00 - 00			-	990			
8342 - 00 - 117 - 01 - 02 - 00			-	134591			
2406 - 02 - 110 - 00 - 46 - 01			2	513	24-FEB-26	2861522	2606462
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255060
0028 - 00 - 107 - 00 - 00 - 00			-	12200		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00			-	420			
8011 - 00 - 107 - 00 - 00 - 00			-	2250			
8342 - 00 - 117 - 01 - 02 - 00			-	240190			
2406 - 02 - 110 - 00 - 46 - 06			16	664	25-FEB-26	34569	34564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120421

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 06 17<=====Deduction Classification=====>		665	25-FEB-26	13825	13820	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	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 - 47 - 01 1<=====Deduction Classification=====>		21	02-FEB-26	1328916	1320636	
				NET DED:-	8280	
0028 - 00 - 107 - 00 - 00 - 00 -		-	8000	DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00 -		-	280			
2402 - 00 - 001 - 13 - 47 - 01 2<=====Deduction Classification=====>		22	02-FEB-26	-50000		
				NET DED:-		
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 07 3<=====Deduction Classification=====>		22	02-FEB-26	50000		
				NET DED:-		
				DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 2<=====Deduction Classification=====>		34	03-FEB-26	949608	867030	
				NET DED:-	82578	
0028 - 00 - 107 - 00 - 00 - 00 -		-	4125	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00 -		-	165			
8011 - 00 - 107 - 00 - 00 - 00 -		-	540			
8342 - 00 - 117 - 01 - 02 - 00 -		-	77748			
2406 - 01 - 001 - 00 - 47 - 01 11<=====Deduction Classification=====>		484	25-FEB-26	4006544	3652837	
				NET DED:-	353707	
0028 - 00 - 107 - 00 - 00 - 00 -		-	17250	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00 -		-	630			
8011 - 00 - 107 - 00 - 00 - 00 -		-	2735			
8342 - 00 - 117 - 01 - 02 - 00 -		-	333092			
2406 - 01 - 001 - 00 - 47 - 01 10<=====Deduction Classification=====>		483	25-FEB-26	4042057	3624753	
				NET DED:-	417304	
0028 - 00 - 107 - 00 - 00 - 00 -		-	12700	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00 -		-	330			

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12 Forest and Environment									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				-	4000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	150				
8009 - 01 - 101 - 00 - 00 - 00 -				-	133000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1710				
8342 - 00 - 117 - 01 - 02 - 00 -				-	265414				
2406 - 01 - 001 - 00 - 47 - 02				12	485	25-FEB-26	285000	284860	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	140	
0030 - 02 - 102 - 00 - 00 - 00 -				-	140		DDO CODE: -	120104	
2406 - 01 - 001 - 00 - 47 - 02				13	486	25-FEB-26	21000	20995	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE: -	120104	
2406 - 01 - 001 - 00 - 47 - 06				7	211	17-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE: -	120104	
2406 - 01 - 001 - 00 - 47 - 06				6	210	17-FEB-26	19723	19718	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE: -	120104	
2406 - 01 - 001 - 00 - 47 - 06				8	212	17-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	5	
0030 - 01 - 102 - 00 - 00 - 00 -				-	5		DDO CODE: -	120104	
2406 - 01 - 102 - 69 - 47 - 01				16	489	25-FEB-26	1074541	978961	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	95580	
0028 - 00 - 107 - 00 - 00 - 00 -				-	4575		DDO CODE: -	120105	
0030 - 02 - 102 - 00 - 00 - 00 -				-	160				
8011 - 00 - 107 - 00 - 00 - 00 -				-	825				
8342 - 00 - 117 - 01 - 02 - 00 -				-	90020				
2406 - 01 - 102 - 69 - 47 - 01				15	488	25-FEB-26	287760	262750	
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	25010	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1250		DDO CODE: -	120105	
0030 - 02 - 102 - 00 - 00 - 00 -				-	50				
8011 - 00 - 107 - 00 - 00 - 00 -				-	150				
8342 - 00 - 117 - 01 - 02 - 00 -				-	23560				

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 47 - 01			14	487	25-FEB-26	699349	605305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	94044
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00			-	40			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	77154			
8011 - 00 - 107 - 00 - 00 - 00			-	195			
8342 - 00 - 117 - 01 - 02 - 00			-	13905			
2406 - 01 - 102 - 69 - 47 - 01			1	8	02-FEB-26	287760	262750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25010
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00			-	50			
8011 - 00 - 107 - 00 - 00 - 00			-	150			
8342 - 00 - 117 - 01 - 02 - 00			-	23560			
2406 - 01 - 102 - 70 - 47 - 02			18	491	25-FEB-26	8960	8955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			5	209	17-FEB-26	42000	41980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			17	490	25-FEB-26	126000	125955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			19	492	25-FEB-26	75000	74970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01			4	136	11-FEB-26	86328	78825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7503
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8011 - 00 - 107 - 00 - 00 - 00			-	45			
8342 - 00 - 117 - 01 - 02 - 00			-	7068			

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 01 9			460	24-FEB-26	1993244	1745853	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	247391	
0028 - 00 - 107 - 00 - 00 - 00 -			-	7725	DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00 -			-	255			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	97000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	1170			
8342 - 00 - 117 - 01 - 02 - 00 -			-	140241			
2406 - 02 - 110 - 00 - 47 - 01 3			79	05-FEB-26	54931	54926	
<=====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 - 48 - 01 6			738	17-FEB-26	1156346	970075	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	186271	
0028 - 00 - 107 - 00 - 00 - 00 -			-	2650	DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00 -			-	70			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	138000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	435			
8342 - 00 - 117 - 01 - 02 - 00 -			-	44116			
2402 - 00 - 001 - 13 - 48 - 01 8			1494	24-FEB-26	1700653	1548646	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	152007	
0028 - 00 - 107 - 00 - 00 - 00 -			-	7250	DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00 -			-	245			
8011 - 00 - 107 - 00 - 00 - 00 -			-	1410			
8342 - 00 - 117 - 01 - 02 - 00 -			-	143102			
2402 - 00 - 001 - 13 - 48 - 02 5			737	17-FEB-26	79500	79465	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -			-	35	DDO CODE:-	120317	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 48 - 02 4 <=====Deduction Classification=====>	577	12-FEB-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 8 <=====Deduction Classification=====>	834	19-FEB-26		2129835	1939772	
				NET DED:-	190063	
0028 - 00 - 107 - 00 - 00 - 00	-	9100		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00	-	310				
8011 - 00 - 107 - 00 - 00 - 00	-	1680				
8342 - 00 - 117 - 01 - 02 - 00	-	178973				
2406 - 01 - 001 - 00 - 48 - 01 2 <=====Deduction Classification=====>	69	03-FEB-26		2129835	1939772	
				NET DED:-	190063	
0028 - 00 - 107 - 00 - 00 - 00	-	9100		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00	-	310				
8011 - 00 - 107 - 00 - 00 - 00	-	1680				
8342 - 00 - 117 - 01 - 02 - 00	-	178973				
2406 - 01 - 001 - 00 - 48 - 01 10 <=====Deduction Classification=====>	836	19-FEB-26		7798127	6959190	
				NET DED:-	838937	
0028 - 00 - 107 - 00 - 00 - 00	-	23225		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00	-	615				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	378000				
8011 - 00 - 107 - 00 - 00 - 00	-	3510				
8342 - 00 - 117 - 01 - 02 - 00	-	429337				
2406 - 01 - 001 - 00 - 48 - 02 7 <=====Deduction Classification=====>	833	19-FEB-26		48000	47975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 6 <=====Deduction Classification=====>	832	19-FEB-26		213000	212890	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 9 <=====Deduction Classification=====>	835	19-FEB-26		240000	239920	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	120315	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 02 3 <=====Deduction Classification=====>	457	09-FEB-26		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 5 <=====Deduction Classification=====>	596	13-FEB-26		85658	85653	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 4 <=====Deduction Classification=====>	595	13-FEB-26		18071	18066	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 20 <=====Deduction Classification=====>	1583	25-FEB-26		722325	540572	
				NET DED:-	181753	
0028 - 00 - 107 - 00 - 00 - 00 -	1600			DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
8009 - 01 - 101 - 00 - 00 - 00 -	168000					
8011 - 00 - 107 - 00 - 00 - 00 -	270					
8342 - 00 - 117 - 01 - 02 - 00 -	11843					
2406 - 01 - 102 - 69 - 48 - 01 21 <=====Deduction Classification=====>	1584	25-FEB-26		405459	369363	
				NET DED:-	36096	
0028 - 00 - 107 - 00 - 00 - 00 -	1725			DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00 -	60					
8011 - 00 - 107 - 00 - 00 - 00 -	315					
8342 - 00 - 117 - 01 - 02 - 00 -	33996					
2406 - 01 - 102 - 69 - 48 - 01 18 <=====Deduction Classification=====>	1509	24-FEB-26		-5600		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 1 <=====Deduction Classification=====>	21	02-FEB-26		6784		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 19 <=====Deduction Classification=====>	1527	25-FEB-26		7140	7135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 17 <=====Deduction Classification=====>	1509	24-FEB-26		5600		
				NET DED:-		
				DDO CODE:-	120314	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 48 - 13 16			1456	24-FEB-26	737	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	737	
0801 - 01 - 800 - 01 - 00 - 00 -			-	737	DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 15			1302	21-FEB-26	50693	50688	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 11			952	20-FEB-26	1466478	1300157	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	166321	
0028 - 00 - 107 - 00 - 00 - 00 -			-	4025	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00 -			-	105			
0070 - 60 - 800 - 03 - 00 - 00 -			-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	67000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	750			
8342 - 00 - 117 - 01 - 02 - 00 -			-	91441			
2406 - 02 - 110 - 00 - 48 - 01 13			954	20-FEB-26	1838925	1673248	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	165677	
0028 - 00 - 107 - 00 - 00 - 00 -			-	7850	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00 -			-	265			
8011 - 00 - 107 - 00 - 00 - 00 -			-	1530			
8342 - 00 - 117 - 01 - 02 - 00 -			-	156032			
2406 - 02 - 110 - 00 - 48 - 02 12			953	20-FEB-26	184500	184425	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -			-	75	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 06 14			1115	20-FEB-26	10984	10979	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	120316	
12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 49 - 01 1			871	24-FEB-26	822490	757371	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65119	
0028 - 00 - 107 - 00 - 00 - 00 -			-	2050	DDO CODE:-	121324	

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12 Forest and Environment									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	315				
8342 - 00 - 117 - 01 - 02 - 00				-	31699				
2406 - 01 - 001 - 00 - 49 - 01				15	848	24-FEB-26	2407692	2190552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217140	
0028 - 00 - 107 - 00 - 00 - 00				-	10350		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00				-	350				
8011 - 00 - 107 - 00 - 00 - 00				-	1965				
8342 - 00 - 117 - 01 - 02 - 00				-	204475				
2406 - 01 - 001 - 00 - 49 - 01				3	193	06-FEB-26	2407692	2190552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217140	
0028 - 00 - 107 - 00 - 00 - 00				-	10350		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00				-	350				
8011 - 00 - 107 - 00 - 00 - 00				-	1965				
8342 - 00 - 117 - 01 - 02 - 00				-	204475				
2406 - 01 - 001 - 00 - 49 - 02				11	694	21-FEB-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02				8	691	21-FEB-26	165000	164945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02				14	697	21-FEB-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02				10	693	21-FEB-26	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02				9	692	21-FEB-26	257850	257715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				-	135		DDO CODE:-	121324	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 06 4 <=====Deduction Classification=====>	221	09-FEB-26	22291	22286		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 06 6 <=====Deduction Classification=====>	689	21-FEB-26	111406	111401		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 06 5 <=====Deduction Classification=====>	222	09-FEB-26	8789	8784		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 06 7 <=====Deduction Classification=====>	690	21-FEB-26	1502			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	121324		
2406 - 01 - 102 - 69 - 49 - 01 12 <=====Deduction Classification=====>	695	21-FEB-26	314775	283040		
	Deduction	Amount	NET DED:-	31735		
0028 - 00 - 107 - 00 - 00 - 00	-	600	DDO CODE:-	121324		
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	-	120				
2406 - 01 - 102 - 69 - 49 - 01 1 <=====Deduction Classification=====>	145	05-FEB-26	-231300			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	121324		
2406 - 01 - 102 - 69 - 49 - 02 13 <=====Deduction Classification=====>	696	21-FEB-26	52500	52475		
	Deduction	Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	-	25	DDO CODE:-	121324		
2406 - 01 - 102 - 69 - 49 - 07 2 <=====Deduction Classification=====>	145	05-FEB-26	231300			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	121324		

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 50 - 01 19	363	20-FEB-26		28776	28646	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 50 - 01 10	268	13-FEB-26		2204841	2008785	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	196056	
0028 - 00 - 107 - 00 - 00 - 00	-	9450		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	-	330				
8011 - 00 - 107 - 00 - 00 - 00	-	1695				
8342 - 00 - 117 - 01 - 02 - 00	-	184581				
2406 - 01 - 001 - 00 - 50 - 01 14	358	20-FEB-26		28776	26275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2406 - 01 - 001 - 00 - 50 - 01 15	359	20-FEB-26		28776	28646	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 50 - 01 16	360	20-FEB-26		28776	28646	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 50 - 01 17	361	20-FEB-26		28776	28646	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 50 - 01 1	123	06-FEB-26		35459	32282	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	2992				

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 01	21	581	25-FEB-26	8710	8705	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01	22	582	25-FEB-26	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01	23	583	25-FEB-26	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01	24	584	25-FEB-26	3887263	3486993	
<=====Deduction Classification=====>				NET DED:-	400270	
0028 - 00 - 107 - 00 - 00 - 00	-	12150		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	-	345				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	162500				
8011 - 00 - 107 - 00 - 00 - 00	-	1625				
8342 - 00 - 117 - 01 - 02 - 00	-	220650				
2406 - 01 - 001 - 00 - 50 - 01	13	357	20-FEB-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2406 - 01 - 001 - 00 - 50 - 01	18	362	20-FEB-26	28776	28646	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	121425	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 50 - 06	20	496	24-FEB-26	7752	7747	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06	12	321	17-FEB-26	50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121425	

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 50 - 06			11	320	17-FEB-26	50470	50465
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			5	175	10-FEB-26	5650	5645
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			6	176	10-FEB-26	6400	6395
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			8	178	10-FEB-26	5350	5345
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			9	179	10-FEB-26	5650	5645
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			2	172	10-FEB-26	6250	6245
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			7	177	10-FEB-26	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			3	173	10-FEB-26	6250	6245
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
2406 - 01 - 001 - 00 - 50 - 11			4	174	10-FEB-26	6450	6445
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	121425
12 Forest and Environment							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 102 - 39 - 00 - 82			23	872	24-FEB-26	23161	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	120211

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 102 - 39 - 00 - 82 21 <=====Deduction Classification=====>	871	24-FEB-26	19300	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 27 <=====Deduction Classification=====>	996	26-FEB-26	830597	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 29 <=====Deduction Classification=====>	997	26-FEB-26	444912	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 25 <=====Deduction Classification=====>	995	26-FEB-26	2950	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 19 <=====Deduction Classification=====>	870	24-FEB-26	1180	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 15 <=====Deduction Classification=====>	339	09-FEB-26	1616	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 3 <=====Deduction Classification=====>	162	07-FEB-26	729806	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 7 <=====Deduction Classification=====>	164	07-FEB-26	769343	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 9 <=====Deduction Classification=====>	206	07-FEB-26	288573	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 11 <=====Deduction Classification=====>	207	07-FEB-26	462010	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 102 - 39 - 00 - 82 13 <=====Deduction Classification=====>	208	07-FEB-26	1254723	NET DED:-	120211	
				DDO CODE:-		
2402 - 00 - 796 - 39 - 00 - 86 5 <=====Deduction Classification=====>	163	07-FEB-26	902781	NET DED:-	120211	
				DDO CODE:-		

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149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 796 - 39 - 00 - 86 17 <=====Deduction Classification=====>	869	24-FEB-26	Deduction Amount	510156 NET DED:- DDO CODE:-	120211
2402 - 00 - 796 - 39 - 00 - 86 1 <=====Deduction Classification=====>	161	07-FEB-26	Deduction Amount	864928 NET DED:- DDO CODE:-	120211
2406 - 01 - 101 - 11 - 00 - 84 79 <=====Deduction Classification=====>	931	25-FEB-26	Deduction Amount	194877 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 81 <=====Deduction Classification=====>	933	25-FEB-26	Deduction Amount	99975 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 47 <=====Deduction Classification=====>	504	13-FEB-26	Deduction Amount	49993 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 83 <=====Deduction Classification=====>	934	25-FEB-26	Deduction Amount	161205 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 1 <=====Deduction Classification=====>	118	04-FEB-26	Deduction Amount	108906 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 3 <=====Deduction Classification=====>	130	04-FEB-26	Deduction Amount	99976 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 5 <=====Deduction Classification=====>	131	04-FEB-26	Deduction Amount	199974 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 7 <=====Deduction Classification=====>	132	04-FEB-26	Deduction Amount	100000 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 9 <=====Deduction Classification=====>	133	04-FEB-26	Deduction Amount	299972 NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 84 11 <=====Deduction Classification=====>	134	04-FEB-26	Deduction Amount	39999 NET DED:- DDO CODE:-	121601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 11 - 00 - 84 15 <=====Deduction Classification=====>	414	12-FEB-26	65229	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 21 <=====Deduction Classification=====>	418	12-FEB-26	97386	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 23 <=====Deduction Classification=====>	419	12-FEB-26	92590	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 25 <=====Deduction Classification=====>	420	12-FEB-26	17998	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 27 <=====Deduction Classification=====>	421	12-FEB-26	40000	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 29 <=====Deduction Classification=====>	422	12-FEB-26	44928	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 31 <=====Deduction Classification=====>	423	12-FEB-26	18100	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 33 <=====Deduction Classification=====>	424	12-FEB-26	19200	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 35 <=====Deduction Classification=====>	498	13-FEB-26	6556	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 37 <=====Deduction Classification=====>	499	13-FEB-26	199988	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 39 <=====Deduction Classification=====>	500	13-FEB-26	68793	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 40 <=====Deduction Classification=====>	500	13-FEB-26	619142	NET DED:-	DDO CODE:-	
					121601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	41	501	13-FEB-26	117526		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	43	502	13-FEB-26	11050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	45	503	13-FEB-26	49973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	49	535	16-FEB-26	25205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	51	536	16-FEB-26	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	53	537	16-FEB-26	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	55	538	16-FEB-26	23815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	57	539	16-FEB-26	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	59	540	16-FEB-26	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	61	541	16-FEB-26	11995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	63	542	16-FEB-26	38350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 <=====Deduction Classification=====>	65	543	16-FEB-26	499990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 11 - 00 - 84 75 <=====Deduction Classification=====>	828	24-FEB-26	199932	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 77 <=====Deduction Classification=====>	930	25-FEB-26	49995	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 38 - 72 71 <=====Deduction Classification=====>	633	18-FEB-26	19977	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 46 - 88 67 <=====Deduction Classification=====>	631	18-FEB-26	83725	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 46 - 88 19 <=====Deduction Classification=====>	417	12-FEB-26	753746	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 47 - 89 17 <=====Deduction Classification=====>	416	12-FEB-26	344803	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 47 - 89 13 <=====Deduction Classification=====>	410	12-FEB-26	38360	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 48 - 86 73 <=====Deduction Classification=====>	634	18-FEB-26	59684	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 48 - 87 69 <=====Deduction Classification=====>	632	18-FEB-26	41550	NET DED:-	DDO CODE:-	
					121601	
3435 - 03 - 101 - 12 - 00 - 91 3 <=====Deduction Classification=====>	436	12-FEB-26	757765	NET DED:-	DDO CODE:-	
					121601	
3435 - 03 - 101 - 12 - 00 - 96 1 <=====Deduction Classification=====>	127	04-FEB-26	617129	NET DED:-	DDO CODE:-	
					121601	
4406 - 01 - 101 - 11 - 44 - 82 9 <=====Deduction Classification=====>	999	26-FEB-26	34000	NET DED:-	DDO CODE:-	
					121601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4406 - 01 - 101 - 11 - 44 - 82 7 <=====Deduction Classification=====>	415	12-FEB-26	Deduction Amount	70767	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 5 <=====Deduction Classification=====>	413	12-FEB-26	Deduction Amount	20987	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 3 <=====Deduction Classification=====>	412	12-FEB-26	Deduction Amount	55254	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 1 <=====Deduction Classification=====>	411	12-FEB-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 11 <=====Deduction Classification=====>	1000	26-FEB-26	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	121601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 81 24 <=====Deduction Classification=====>	872	24-FEB-26	Deduction Amount	208452	NET DED:-	
				DDO CODE:-	120211	
2402 - 00 - 102 - 39 - 00 - 81 22 <=====Deduction Classification=====>	871	24-FEB-26	Deduction Amount	173703	NET DED:-	
				DDO CODE:-	120211	
2402 - 00 - 102 - 39 - 00 - 81 28 <=====Deduction Classification=====>	996	26-FEB-26	Deduction Amount	7475373	NET DED:-	
				DDO CODE:-	120211	
2402 - 00 - 102 - 39 - 00 - 81 30 <=====Deduction Classification=====>	997	26-FEB-26	Deduction Amount	4004208	NET DED:-	
				DDO CODE:-	120211	
2402 - 00 - 102 - 39 - 00 - 81 26 <=====Deduction Classification=====>	995	26-FEB-26	Deduction Amount	26550	NET DED:-	
				DDO CODE:-	120211	
2402 - 00 - 102 - 39 - 00 - 81 20 <=====Deduction Classification=====>	870	24-FEB-26	Deduction Amount	10620	NET DED:-	
				DDO CODE:-	120211	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 102 - 39 - 00 - 81 16 <=====Deduction Classification=====>	339	09-FEB-26	14548	NET DED:- DDO CODE:-	120211
2402 - 00 - 102 - 39 - 00 - 81 4 <=====Deduction Classification=====>	16	07-FEB-96	6568259	NET DED:- DDO CODE:-	120211
2402 - 00 - 102 - 39 - 00 - 81 8 <=====Deduction Classification=====>	164	07-FEB-26	6924085	NET DED:- DDO CODE:-	120211
2402 - 00 - 102 - 39 - 00 - 81 10 <=====Deduction Classification=====>	206	07-FEB-26	2597158	NET DED:- DDO CODE:-	120211
2402 - 00 - 102 - 39 - 00 - 81 12 <=====Deduction Classification=====>	207	07-FEB-26	4158091	NET DED:- DDO CODE:-	120211
2402 - 00 - 102 - 39 - 00 - 81 14 <=====Deduction Classification=====>	208	07-FEB-26	11292508	NET DED:- DDO CODE:-	120211
2402 - 00 - 796 - 39 - 00 - 85 6 <=====Deduction Classification=====>	163	07-FEB-26	8125025	NET DED:- DDO CODE:-	120211
2402 - 00 - 796 - 39 - 00 - 85 18 <=====Deduction Classification=====>	869	24-FEB-26	4591406	NET DED:- DDO CODE:-	120211
2402 - 00 - 796 - 39 - 00 - 85 2 <=====Deduction Classification=====>	161	07-FEB-26	7784351	NET DED:- DDO CODE:-	120211
2406 - 01 - 101 - 11 - 00 - 82 46 <=====Deduction Classification=====>	503	13-FEB-26	449757	NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 82 82 <=====Deduction Classification=====>	933	25-FEB-26	899778	NET DED:- DDO CODE:-	121601
2406 - 01 - 101 - 11 - 00 - 82 84 <=====Deduction Classification=====>	934	25-FEB-26	1450847	NET DED:- DDO CODE:-	121601

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149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 101 - 11 - 00 - 82 2 <=====Deduction Classification=====>	118	04-FEB-26	980151		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 4 <=====Deduction Classification=====>	130	04-FEB-26	899789		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 6 <=====Deduction Classification=====>	131	04-FEB-26	1799763		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 8 <=====Deduction Classification=====>	132	04-FEB-26	900000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 10 <=====Deduction Classification=====>	133	04-FEB-26	2699748		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 12 <=====Deduction Classification=====>	134	04-FEB-26	359990		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 16 <=====Deduction Classification=====>	414	12-FEB-26	587063		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 22 <=====Deduction Classification=====>	418	12-FEB-26	876470		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 24 <=====Deduction Classification=====>	419	12-FEB-26	833310		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 26 <=====Deduction Classification=====>	420	12-FEB-26	161980		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 28 <=====Deduction Classification=====>	421	12-FEB-26	360000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 30 <=====Deduction Classification=====>	422	12-FEB-26	404351		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		121601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 11 - 00 - 82 32 <=====Deduction Classification=====>	423	12-FEB-26	Deduction Amount	162900	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 34 <=====Deduction Classification=====>	424	13-FEB-26	Deduction Amount	172800	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 36 <=====Deduction Classification=====>	498	13-FEB-26	Deduction Amount	59004	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 38 <=====Deduction Classification=====>	499	13-FEB-26	Deduction Amount	1799894	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 42 <=====Deduction Classification=====>	501	13-FEB-26	Deduction Amount	1057733	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 44 <=====Deduction Classification=====>	502	13-FEB-26	Deduction Amount	99450	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 48 <=====Deduction Classification=====>	504	13-FEB-26	Deduction Amount	449938	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 50 <=====Deduction Classification=====>	535	16-FEB-26	Deduction Amount	226843	NET DED:-	
				DDO CODE:-		121601
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2406 - 01 - 101 - 11 - 00 - 82 54 <=====Deduction Classification=====>	537	16-FEB-26	Deduction Amount	450000	NET DED:-	
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2406 - 01 - 101 - 11 - 00 - 82 56 <=====Deduction Classification=====>	538	16-FEB-26	Deduction Amount	214331	NET DED:-	
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 82 58 <=====Deduction Classification=====>	539	16-FEB-26	Deduction Amount	450000	NET DED:-	
				DDO CODE:-		121601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 11 - 00 - 82 60 <=====Deduction Classification=====>	540	16-FEB-26	450000	NET DED:-	DDO CODE:-	
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2406 - 01 - 101 - 11 - 00 - 82 62 <=====Deduction Classification=====>	541	16-FEB-26	107955	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 82 64 <=====Deduction Classification=====>	542	16-FEB-26	345150	NET DED:-	DDO CODE:-	
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2406 - 01 - 101 - 11 - 00 - 82 66 <=====Deduction Classification=====>	543	16-FEB-26	4499910	NET DED:-	DDO CODE:-	
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2406 - 01 - 101 - 11 - 00 - 82 76 <=====Deduction Classification=====>	828	24-FEB-26	1799386	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 82 78 <=====Deduction Classification=====>	930	25-FEB-26	449956	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 82 80 <=====Deduction Classification=====>	931	25-FEB-26	1753893	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 38 - 71 72 <=====Deduction Classification=====>	633	18-FEB-26	179790	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 46 - 87 68 <=====Deduction Classification=====>	631	18-FEB-26	753525	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 46 - 87 20 <=====Deduction Classification=====>	417	12-FEB-26	6783717	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 47 - 88 18 <=====Deduction Classification=====>	416	12-FEB-26	3103224	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 47 - 88 14 <=====Deduction Classification=====>	410	12-FEB-26	345240	NET DED:-	DDO CODE:-	
					121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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				DDO CODE:-	121601	
3435 - 03 - 101 - 12 - 00 - 84 2 <=====Deduction Classification=====>	127	04-FEB-26	Deduction Amount	5554165	NET DED:-	
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3435 - 03 - 101 - 12 - 00 - 85 4 <=====Deduction Classification=====>	436	12-FEB-26	Deduction Amount	6819886	NET DED:-	
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4406 - 01 - 101 - 11 - 44 - 81 10 <=====Deduction Classification=====>	999	26-FEB-26	Deduction Amount	306000	NET DED:-	
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4406 - 01 - 101 - 11 - 44 - 81 8 <=====Deduction Classification=====>	415	12-FEB-26	Deduction Amount	636903	NET DED:-	
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4406 - 01 - 101 - 11 - 44 - 81 6 <=====Deduction Classification=====>	413	12-FEB-26	Deduction Amount	188883	NET DED:-	
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4406 - 01 - 101 - 11 - 44 - 81 12 <=====Deduction Classification=====>	1000	26-FEB-26	Deduction Amount	900000	NET DED:-	
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1 Chief Pay and Accounts Office - HEADQUARTER										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2210 - 01 - 001 - 60 - 00 - 01						189	3180	25-FEB-26	508214	351932
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0028 - 00 - 107 - 00 - 00 - 00						-	725		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						-	20			
0070 - 60 - 800 - 03 - 00 - 00						-	2500			
8009 - 01 - 101 - 00 - 00 - 00						-	90000			
8011 - 00 - 107 - 00 - 00 - 00						-	300			
8342 - 00 - 117 - 01 - 02 - 00						-	15737			
8658 - 00 - 112 - 00 - 00 - 00						-	47000			
2210 - 01 - 001 - 60 - 00 - 01						53	1012	09-FEB-26	30406	30251
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2210 - 01 - 001 - 60 - 00 - 01						120	2169	20-FEB-26	28914	25458
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0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	60			
8342 - 00 - 117 - 01 - 02 - 00						-	3241			
2210 - 01 - 001 - 60 - 00 - 01						188	3179	25-FEB-26	832205	561507
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0028 - 00 - 107 - 00 - 00 - 00						-	1400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						-	35			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8009 - 01 - 101 - 00 - 00 - 00						-	260000			
8011 - 00 - 107 - 00 - 00 - 00						-	420			
8342 - 00 - 117 - 01 - 02 - 00						-	7843			
2210 - 01 - 001 - 60 - 00 - 01						54	1013	09-FEB-26	-8379886	
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0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE:-	130001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	8835				
2210 - 01 - 001 - 60 - 00 - 01				187	3178	25-FEB-26	1250698	1168148	
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0030 - 02 - 102 - 00 - 00 - 00				-	50				
0070 - 60 - 800 - 03 - 00 - 00				-	5500				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
2210 - 01 - 001 - 60 - 00 - 01				190	3181	25-FEB-26	2993329	2248073	
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0028 - 00 - 107 - 00 - 00 - 00				-	5100				
0030 - 02 - 102 - 00 - 00 - 00				-	130				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	2100				
8009 - 01 - 101 - 00 - 00 - 00				-	642000				
8011 - 00 - 107 - 00 - 00 - 00				-	1440				
8342 - 00 - 117 - 01 - 02 - 00				-	91486				
2210 - 01 - 001 - 60 - 00 - 01				191	3182	25-FEB-26	4210117	3684287	
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0030 - 02 - 102 - 00 - 00 - 00				-	275				
0070 - 60 - 800 - 03 - 00 - 00				-	15000				
0216 - 01 - 106 - 02 - 00 - 00				-	350				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	2055				
8342 - 00 - 117 - 01 - 02 - 00				-	262850				
2210 - 01 - 001 - 60 - 00 - 01				195	3186	25-FEB-26	140000	136590	
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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
2210 - 01 - 001 - 60 - 00 - 01				201	3264	25-FEB-26	3409147	2613485	
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0030 - 02 - 102 - 00 - 00 - 00				-	175				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	660000				
8011 - 00 - 107 - 00 - 00 - 00				-	1335				
8342 - 00 - 117 - 01 - 02 - 00				-	124752				
2210 - 01 - 001 - 60 - 00 - 01				197	3188	25-FEB-26	8035630	6713400	
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0070 - 60 - 800 - 03 - 00 - 00				-	7000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	861500				
8011 - 00 - 107 - 00 - 00 - 00				-	3455				
8342 - 00 - 117 - 01 - 02 - 00				-	425215				
2210 - 01 - 001 - 60 - 00 - 01				196	3187	25-FEB-26	1206082	1088233	
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0030 - 02 - 102 - 00 - 00 - 00				-	120				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	92914				
2210 - 01 - 001 - 60 - 00 - 06				126	2248	20-FEB-26	140000	139995	
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				55	1013	09-FEB-26	8379886		
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							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				172	3160	25-FEB-26	13500	13495	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				174	3162	25-FEB-26	20571	20566	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				136	2478	23-FEB-26	30000	0	
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0220 - 60 - 106 - 00 - 00 - 00				-	30000		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				132	2311	21-FEB-26	30000	29995	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				47	896	07-FEB-26	27450	27445	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				46	895	07-FEB-26	27450	27445	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				44	893	07-FEB-26	10980	10970	
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0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				45	894	07-FEB-26	27450	27445	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				122	2171	20-FEB-26	73170	73155	
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0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49				76	1392	12-FEB-26	10500	10495	
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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	4976				
2210 - 01 - 001 - 61 - 00 - 01				177	3165	25-FEB-26	708813	595420	
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0030 - 02 - 102 - 00 - 00 - 00				-	45				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	63000				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	46238				
2210 - 01 - 001 - 61 - 00 - 01				185	3176	25-FEB-26	25000	24870	
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0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 001 - 61 - 00 - 01				176	3164	25-FEB-26	5347074	3912500	
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0030 - 02 - 102 - 00 - 00 - 00				-	115				
0070 - 60 - 800 - 03 - 00 - 00				-	15000				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	1339000				
8011 - 00 - 107 - 00 - 00 - 00				-	2520				
8342 - 00 - 117 - 01 - 02 - 00				-	72639				
2210 - 01 - 001 - 61 - 00 - 01				52	1011	09-FEB-26	99750	89650	
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0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	23000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	308000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	750			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28057			
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		130001
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0030 - 02 - 102 - 00 - 00 - 00 -							-	90			

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1 Chief Pay and Accounts Office - HEADQUARTER																						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																	
<=====Deduction Classification=====>																						
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0070 - 60 - 800 - 03 - 00 - 00 -	1000																					
0216 - 01 - 106 - 02 - 00 - 00 -	400																					
8009 - 01 - 101 - 00 - 00 - 00 -	95000																					
8011 - 00 - 107 - 00 - 00 - 00 -	615																					
8342 - 00 - 117 - 01 - 02 - 00 -	56267																					
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0070 - 60 - 800 - 03 - 00 - 00 -	3500																					
0216 - 01 - 106 - 02 - 00 - 00 -	1000																					
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2210 - 01 - 110 - 62 - 00 - 01	139	2515	23-FEB-26	-21700000																		
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 62 - 00 - 01			41	869	06-FEB-26	126967 116092
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0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	10215		
2210 - 01 - 110 - 62 - 00 - 01			206	3297	25-FEB-26	33402 29230
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0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3937		
2210 - 01 - 110 - 62 - 00 - 01			205	3296	25-FEB-26	32337 28317
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0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3810		
2210 - 01 - 110 - 62 - 00 - 01			150	2636	24-FEB-26	1792956 1787931
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0028 - 00 - 107 - 00 - 00 - 00			-	2950		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	75		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2210 - 01 - 110 - 62 - 00 - 01			149	2635	24-FEB-26	143275 143070
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2210 - 01 - 110 - 62 - 00 - 01			148	2633	24-FEB-26	10665850 9705768
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0028 - 00 - 107 - 00 - 00 - 00			-	27200		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	680		
8011 - 00 - 107 - 00 - 00 - 00			-	4080		
8342 - 00 - 117 - 01 - 02 - 00			-	928122		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				146	2631	24-FEB-26	4935794	4321534	
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0028 - 00 - 107 - 00 - 00 - 00				-	17750		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	535				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	280000				
8011 - 00 - 107 - 00 - 00 - 00				-	2295				
8342 - 00 - 117 - 01 - 02 - 00				-	310430				
2210 - 01 - 110 - 62 - 00 - 01				145	2630	24-FEB-26	333700	219905	
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0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	96000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8658 - 00 - 112 - 00 - 00 - 00				-	16900				
2210 - 01 - 110 - 62 - 00 - 01				143	2628	24-FEB-26	33455455	27898259	
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0028 - 00 - 107 - 00 - 00 - 00				-	32800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	820				
0070 - 60 - 800 - 03 - 00 - 00				-	66000				
0216 - 01 - 106 - 02 - 00 - 00				-	13850				
8009 - 01 - 101 - 00 - 00 - 00				-	4345000				
8011 - 00 - 107 - 00 - 00 - 00				-	16140				
8342 - 00 - 117 - 01 - 02 - 00				-	1082586				
2210 - 01 - 110 - 62 - 00 - 01				142	2627	24-FEB-26	22492323	16594089	
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0028 - 00 - 107 - 00 - 00 - 00				-	39800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	995				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	3100				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				12500		
8009 - 01 - 101 - 00 - 00 - 00 -				5055800		
8011 - 00 - 107 - 00 - 00 - 00 -				9390		
8342 - 00 - 117 - 01 - 02 - 00 -				773649		
2210 - 01 - 110 - 62 - 00 - 01			141	2626	24-FEB-26	8100940 7398613
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0028 - 00 - 107 - 00 - 00 - 00 -				35025		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00 -				1290		
8011 - 00 - 107 - 00 - 00 - 00 -				5520		
8342 - 00 - 117 - 01 - 02 - 00 -				660492		
2210 - 01 - 110 - 62 - 00 - 01			89	1445	13-FEB-26	31456 28760
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0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				2511		
2210 - 01 - 110 - 62 - 00 - 02			90	1446	13-FEB-26	33710 33555
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0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2210 - 01 - 110 - 62 - 00 - 02			211	3306	25-FEB-26	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 02			210	3305	25-FEB-26	6957950 6948195
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0028 - 00 - 107 - 00 - 00 - 00 -				7925		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00 -				1830		
2210 - 01 - 110 - 62 - 00 - 02			209	3304	25-FEB-26	18000 17995
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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 - 02				208	3299	25-FEB-26	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				207	3298	25-FEB-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				158	2644	24-FEB-26	3096036	3093091	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2945	
0028 - 00 - 107 - 00 - 00 - 00				-	2250		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	695				
2210 - 01 - 110 - 62 - 00 - 02				157	2643	24-FEB-26	34450	34435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				156	2642	24-FEB-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				155	2641	24-FEB-26	75040	75000	
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0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				154	2640	24-FEB-26	100800	100740	
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0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				153	2639	24-FEB-26	384020	383805	
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0030 - 02 - 102 - 00 - 00 - 00				-	215		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				152	2638	24-FEB-26	55000	54795	
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0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 62 - 00 - 02				151	2637	24-FEB-26	7097	7092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				147	2632	24-FEB-26	7558225	7551525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6700	
0028 - 00 - 107 - 00 - 00 - 00				-	4575		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	2125				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 23 <=====Deduction Classification=====>	851	06-FEB-26	20921	20916		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 24 <=====Deduction Classification=====>	852	06-FEB-26	105414	105409		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 25 <=====Deduction Classification=====>	853	06-FEB-26	100022	100017		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 26 <=====Deduction Classification=====>	854	06-FEB-26	21238	21233		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 27 <=====Deduction Classification=====>	855	06-FEB-26	140000	139995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 28 <=====Deduction Classification=====>	856	06-FEB-26	133134	133129		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 29 <=====Deduction Classification=====>	857	06-FEB-26	16994	16989		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 30 <=====Deduction Classification=====>	858	06-FEB-26	14108	14103		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 32 <=====Deduction Classification=====>	860	06-FEB-26	26627	26622		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 33 <=====Deduction Classification=====>	861	06-FEB-26	29750	29745		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 34 <=====Deduction Classification=====>	862	06-FEB-26	16543	16538		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 35 <=====Deduction Classification=====>	863	06-FEB-26	2499			
			NET DED:-			
			DDO CODE:-	130002		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 31 <=====Deduction Classification=====>	859	06-FEB-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 83 <=====Deduction Classification=====>	1399	12-FEB-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 84 <=====Deduction Classification=====>	1400	12-FEB-26	Deduction Amount	284848	284843	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 137 <=====Deduction Classification=====>	2514	23-FEB-26	Deduction Amount	200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 162 <=====Deduction Classification=====>	3124	25-FEB-26	Deduction Amount	0	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 8 <=====Deduction Classification=====>	369	03-FEB-26	Deduction Amount	7935	7930	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 9 <=====Deduction Classification=====>	370	03-FEB-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 21 <=====Deduction Classification=====>	849	06-FEB-26	Deduction Amount	75000	74995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 22 <=====Deduction Classification=====>	850	06-FEB-26	Deduction Amount	224079	224074	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 07 138 <=====Deduction Classification=====>	2515	23-FEB-26	Deduction Amount	21700000	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11 212 <=====Deduction Classification=====>	3307	25-FEB-26	Deduction Amount	14276	14271	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11 36 <=====Deduction Classification=====>	864	06-FEB-26	Deduction Amount	9200	9195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 11 38 <=====Deduction Classification=====>	866	06-FEB-26	Deduction Amount	8690	8685	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11 40 <=====Deduction Classification=====>	868	06-FEB-26	Deduction Amount	5845	5840	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11 37 <=====Deduction Classification=====>	865	06-FEB-26	Deduction Amount	5769	5764	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11 39 <=====Deduction Classification=====>	867	06-FEB-26	Deduction Amount	5845	5840	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 91 <=====Deduction Classification=====>	1447	13-FEB-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 167 <=====Deduction Classification=====>	3149	25-FEB-26	Deduction Amount	18978	18973	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 168 <=====Deduction Classification=====>	3150	25-FEB-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 170 <=====Deduction Classification=====>	3152	25-FEB-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 171 <=====Deduction Classification=====>	3153	25-FEB-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 213 <=====Deduction Classification=====>	3308	25-FEB-26	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 11 <=====Deduction Classification=====>	372	03-FEB-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 20 <=====Deduction Classification=====>	848	06-FEB-26	Deduction Amount	22007	22002	
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				169	3151	25-FEB-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				69	1066	09-FEB-26	252410	252405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				118	2003	17-FEB-26	9000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00				-	9000		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				119	2006	17-FEB-26	5000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5000	
0041 - 00 - 102 - 01 - 00 - 00				-	5000		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 24				10	371	03-FEB-26	646706	646161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				-	545		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				92	1448	13-FEB-26	73844	73839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				87	1443	13-FEB-26	99898	99893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				7	368	03-FEB-26	238950	238945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				204	3295	25-FEB-26	79407	79402	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				78	1394	12-FEB-26	39500	39495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				165	3147	25-FEB-26	96076	96071	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				88	1444	13-FEB-26	95247	95242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27 59 <=====Deduction Classification=====>	1054	09-FEB-26		15156	15151	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 163 <=====Deduction Classification=====>	3145	25-FEB-26		60590	60585	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 164 <=====Deduction Classification=====>	3146	25-FEB-26		143656	143651	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 86 <=====Deduction Classification=====>	1442	13-FEB-26		99287	99282	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 166 <=====Deduction Classification=====>	3148	25-FEB-26		8600	8595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 19 <=====Deduction Classification=====>	830	06-FEB-26		86016	86011	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 18 <=====Deduction Classification=====>	635	05-FEB-26		98000	95370	
				NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
0058 - 00 - 200 - 00 - 00 - 00 -	2625					
2210 - 01 - 110 - 62 - 00 - 49 16 <=====Deduction Classification=====>	633	05-FEB-26		98000	95370	
				NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
0058 - 00 - 200 - 00 - 00 - 00 -	2625					
2210 - 01 - 110 - 62 - 00 - 49 14 <=====Deduction Classification=====>	631	05-FEB-26		67200	65395	
				NET DED:-	1805	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
0058 - 00 - 200 - 00 - 00 - 00 -	1800					
2210 - 01 - 110 - 62 - 00 - 49 13 <=====Deduction Classification=====>	630	05-FEB-26		99120	96595	
				NET DED:-	2525	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
0058 - 00 - 200 - 00 - 00 - 00 -	2520					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 62 - 00 - 49			12	629	05-FEB-26	102374 99444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2930
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
0058 - 00 - 200 - 00 - 00 - 00			-	2925		
2210 - 01 - 110 - 62 - 00 - 49			6	367	03-FEB-26	409564 409559
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			5	366	03-FEB-26	93240 90738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2502
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
0058 - 00 - 200 - 00 - 00 - 00			-	2497		
2210 - 01 - 110 - 62 - 00 - 49			3	364	03-FEB-26	93240 90738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2502
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
0058 - 00 - 200 - 00 - 00 - 00			-	2497		
2210 - 01 - 110 - 62 - 00 - 49			1	362	03-FEB-26	39200 39195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			203	3294	25-FEB-26	86730 86725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			202	3293	25-FEB-26	86730 86725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			82	1398	12-FEB-26	105450 105445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			81	1397	12-FEB-26	38024 38019
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			80	1396	12-FEB-26	106200 106195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 49			79	1395	12-FEB-26	106200 106195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49 70 <====Deduction Classification====>	1067	09-FEB-26		967799	967794	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 68 <====Deduction Classification====>	1063	09-FEB-26		78438	78433	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 67 <====Deduction Classification====>	1062	09-FEB-26		96584	96579	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 66 <====Deduction Classification====>	1061	09-FEB-26		74245	74240	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 65 <====Deduction Classification====>	1060	09-FEB-26		103750	103745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 64 <====Deduction Classification====>	1059	09-FEB-26		51440	51435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 63 <====Deduction Classification====>	1058	09-FEB-26		98492	98487	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 62 <====Deduction Classification====>	1057	09-FEB-26		74955	74950	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 61 <====Deduction Classification====>	1056	09-FEB-26		98316	98311	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 60 <====Deduction Classification====>	1055	09-FEB-26		71004	70999	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 58 <====Deduction Classification====>	1053	09-FEB-26		57080	57075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 17 <====Deduction Classification====>	634	05-FEB-26		98000	95370	
				NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0058 - 00 - 200 - 00 - 00 - 00				-	2625				
2210 - 01 - 110 - 62 - 00 - 49				2	363	03-FEB-26	93240	90738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2502	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0058 - 00 - 200 - 00 - 00 - 00				-	2497				
2210 - 01 - 110 - 62 - 00 - 49				4	365	03-FEB-26	93240	90738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2502	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0058 - 00 - 200 - 00 - 00 - 00				-	2497				
2210 - 01 - 110 - 62 - 00 - 49				15	632	05-FEB-26	98000	95370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0058 - 00 - 200 - 00 - 00 - 00				-	2625				
2210 - 01 - 110 - 83 - 59 - 21				214	3530	25-FEB-26	1764675	1764670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 84 - 59 - 21				98	1530	13-FEB-26	86687	86682	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 84 - 59 - 21				99	1531	13-FEB-26	90090	90085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 84 - 59 - 21				101	1533	13-FEB-26	94608	94603	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 84 - 59 - 21				102	1534	13-FEB-26	89724	89719	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 84 - 59 - 21				103	1535	13-FEB-26	63241	63236	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 84 - 59 - 21				105	1537	13-FEB-26	99986	99981	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 59 - 21				106	1538	13-FEB-26	82155	82150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				107	1539	13-FEB-26	93685	93680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				108	1540	13-FEB-26	90581	90576	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				109	1541	13-FEB-26	99962	99957	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				110	1542	13-FEB-26	72051	72046	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				111	1543	13-FEB-26	85720	85715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				112	1544	13-FEB-26	99963	99958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				113	1545	13-FEB-26	59147	59142	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				114	1546	13-FEB-26	95005	95000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				115	1547	13-FEB-26	70017	70012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				116	1548	13-FEB-26	59231	59226	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				117	1549	13-FEB-26	79574	79569	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 84 - 59 - 21 95 <====Deduction Classification====>							1527	13-FEB-26	59504	59499	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 104 <====Deduction Classification====>							1536	13-FEB-26	83451	83446	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 100 <====Deduction Classification====>							1532	13-FEB-26	78752	78747	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 93 <====Deduction Classification====>							1525	13-FEB-26	66838	66833	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 94 <====Deduction Classification====>							1526	13-FEB-26	73176	73171	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 96 <====Deduction Classification====>							1528	13-FEB-26	85042	85037	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 97 <====Deduction Classification====>							1529	13-FEB-26	75882	75877	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 85 - 00 - 29 50 <====Deduction Classification====>							899	07-FEB-26	7705872	7575259	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED:-	130613	
8658 - 00 - 112 - 00 - 00 - 00 -							130608		DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01 127 <====Deduction Classification====>							2284	21-FEB-26	-590839		
									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01 140 <====Deduction Classification====>							2625	24-FEB-26	399434	337252	
0028 - 00 - 107 - 00 - 00 - 00 -							550		NET DED:-	62182	
0030 - 02 - 102 - 00 - 00 - 00 -							15		DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							195				
8342 - 00 - 117 - 01 - 02 - 00 -							11422				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 59 - 01	77	1393	12-FEB-26	80000	79995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 07	128	2284	21-FEB-26	590839		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 05 - 105 - 66 - 00 - 01	180	3168	25-FEB-26	704400	640326	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64074	
0028 - 00 - 107 - 00 - 00 - 00	-	1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8011 - 00 - 107 - 00 - 00 - 00	-	720				
8342 - 00 - 117 - 01 - 02 - 00	-	62124				
2210 - 05 - 105 - 66 - 00 - 13	131	2310	21-FEB-26	129800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	130	2309	21-FEB-26	60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	134	2476	23-FEB-26	16049	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16049	
0801 - 01 - 800 - 01 - 00 - 00	-	16049		DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28	43	892	07-FEB-26	19000	18995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01	192	3183	25-FEB-26	583425	423475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	159950	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	155300				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
2210 - 05 - 105 - 71 - 00 - 13	49	898	07-FEB-26	36500	36495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 06 - 101 - 66 - 44 - 01			121	2170	20-FEB-26	8223 7507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 716
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
8342 - 00 - 117 - 01 - 02 - 00			-	711		
2210 - 06 - 101 - 66 - 44 - 01			200	3263	25-FEB-26	4889 4449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 440
8342 - 00 - 117 - 01 - 02 - 00			-	440		DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 06			48	897	07-FEB-26	100242 100237
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 67 - 44 - 01			42	891	07-FEB-26	10161 9241
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 920
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
8342 - 00 - 117 - 01 - 02 - 00			-	915		
2210 - 06 - 101 - 67 - 44 - 01			194	3185	25-FEB-26	198425 170990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27435
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	5875		
2210 - 06 - 101 - 67 - 44 - 01			181	3169	25-FEB-26	740148 519764
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 220384
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			-	30		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	203000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	14749		
2210 - 06 - 101 - 70 - 00 - 36			51	1010	09-FEB-26	6419000 519764
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 220384
						DDO CODE:- 130001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 01				179	3167	25-FEB-26	858935	716277	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	142658	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	39418				
2210 - 06 - 102 - 70 - 00 - 01				193	3184	25-FEB-26	656950	543294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113656	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	22011				
2210 - 06 - 104 - 71 - 00 - 01				186	3177	25-FEB-26	636270	528275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	107995	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	5875				
2210 - 06 - 107 - 17 - 00 - 36				123	2172	20-FEB-26	1854000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01				183	3174	25-FEB-26	236183	187222	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	48961	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	165				

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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 -		8231				
2210 - 06 - 112 - 72 - 44 - 01		182	3170	25-FEB-26	1060360	909565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150795
0028 - 00 - 107 - 00 - 00 - 00 -		2300		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00 -		60				
8009 - 01 - 101 - 00 - 00 - 00 -		105000				
8011 - 00 - 107 - 00 - 00 - 00 -		405				
8342 - 00 - 117 - 01 - 02 - 00 -		43030				
2210 - 06 - 112 - 72 - 44 - 01		184	3175	25-FEB-26	74080	64557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00 -		200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
8342 - 00 - 117 - 01 - 02 - 00 -		9198				
2210 - 06 - 112 - 72 - 44 - 11		173	3161	25-FEB-26	25066	25061
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:- 130001		
2210 - 06 - 200 - 60 - 00 - 49		72	1388	12-FEB-26	1990000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49		75	1391	12-FEB-26	840000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49		73	1389	12-FEB-26	350000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49		71	1387	12-FEB-26	1530000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49		74	1390	12-FEB-26	2050000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 01 8<=====Deduction Classification=====>		1015	09-FEB-26	-1883067		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		130001
3454 - 02 - 111 - 60 - 00 - 01 15<=====Deduction Classification=====>		2168	20-FEB-26	1170744	859724	
		Deduction	Amount	NET DED:-	311020	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00 -		-	2100			
0030 - 02 - 102 - 00 - 00 - 00 -		-	60			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	259000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	480			
8342 - 00 - 117 - 01 - 02 - 00 -		-	48380			
3454 - 02 - 111 - 60 - 00 - 01 37<=====Deduction Classification=====>		3156	25-FEB-26	91800		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		130001
3454 - 02 - 111 - 60 - 00 - 07 9<=====Deduction Classification=====>		1015	09-FEB-26	1883067		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		130001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 44 - 01 5<=====Deduction Classification=====>		3172	25-FEB-26	502775	456937	
		Deduction	Amount	NET DED:-	45838	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00 -		-	1400			
0030 - 02 - 102 - 00 - 00 - 00 -		-	35			
8011 - 00 - 107 - 00 - 00 - 00 -		-	180			
8342 - 00 - 117 - 01 - 02 - 00 -		-	44223			
2211 - 00 - 003 - 16 - 00 - 01 4<=====Deduction Classification=====>		3171	25-FEB-26	128655	118797	
		Deduction	Amount	NET DED:-	9858	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00 -		-	400			
0030 - 02 - 102 - 00 - 00 - 00 -		-	10			
8009 - 01 - 101 - 00 - 00 - 00 -		-	5000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	30			
8342 - 00 - 117 - 01 - 02 - 00 -		-	4418			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 003 - 16 - 00 - 01 6 <=====Deduction Classification=====>			3173	25-FEB-26		299058	271984
			Deduction	Amount		NET DED:-	27074
0028 - 00 - 107 - 00 - 00 - 00 -			-	950		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			
8011 - 00 - 107 - 00 - 00 - 00 -			-	120			
8342 - 00 - 117 - 01 - 02 - 00 -			-	25979			
2211 - 00 - 102 - 16 - 59 - 01 3 <=====Deduction Classification=====>			2634	24-FEB-26		303539	210449
			Deduction	Amount		NET DED:-	93090
0028 - 00 - 107 - 00 - 00 - 00 -			-	600		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
0216 - 01 - 106 - 02 - 00 - 00 -			-	100			
8009 - 01 - 101 - 00 - 00 - 00 -			-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	90			
8342 - 00 - 117 - 01 - 02 - 00 -			-	7285			
2211 - 00 - 102 - 16 - 59 - 01 2 <=====Deduction Classification=====>			2283	21-FEB-26		-602000	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	130002
2211 - 00 - 102 - 16 - 59 - 07 1 <=====Deduction Classification=====>			2283	21-FEB-26		602000	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	130002
13 Health and Family Welfare							
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1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 001 - 60 - 00 - 24 57 <=====Deduction Classification=====>			640	16-FEB-26		21324	21304
			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			-	20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 79 <=====Deduction Classification=====>			1043	23-FEB-26		1738245	1588493
			Deduction	Amount		NET DED:-	149752
0028 - 00 - 107 - 00 - 00 - 00 -			-	7350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 -			-	265			
8011 - 00 - 107 - 00 - 00 - 00 -			-	1230			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	140907			
2210 - 01 - 110 - 63 - 74 - 01		89	1058	23-FEB-26	2216368	1910081
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	306287
0028 - 00 - 107 - 00 - 00 - 00		-	8675		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	250			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	157200			
8011 - 00 - 107 - 00 - 00 - 00		-	750			
8342 - 00 - 117 - 01 - 02 - 00		-	138712			
2210 - 01 - 110 - 63 - 74 - 01		88	1057	23-FEB-26	9709704	8187772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1521932
0028 - 00 - 107 - 00 - 00 - 00		-	23950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	605			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	300			
8009 - 01 - 101 - 00 - 00 - 00		-	903000			
8011 - 00 - 107 - 00 - 00 - 00		-	3585			
8342 - 00 - 117 - 01 - 02 - 00		-	584092			
8658 - 00 - 112 - 00 - 00 - 00		-	5400			
2210 - 01 - 110 - 63 - 74 - 01		87	1056	23-FEB-26	10186495	7841983
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2344512
0028 - 00 - 107 - 00 - 00 - 00		-	13000		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	325			
0070 - 60 - 800 - 03 - 00 - 00		-	8000			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	1975000			
8011 - 00 - 107 - 00 - 00 - 00		-	5400			
8342 - 00 - 117 - 01 - 02 - 00		-	342087			
2210 - 01 - 110 - 63 - 74 - 11		69	836	19-FEB-26	7700	
<=====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
2210 - 01 - 110 - 63 - 74 - 11 53			636	16-FEB-26	13200	13190
<====Deduction Classification====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11 51			634	16-FEB-26	3900	130205
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	
2210 - 01 - 110 - 63 - 74 - 13 58			641	16-FEB-26	11200	11195
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13 115			1092	23-FEB-26	13000	0
<====Deduction Classification====>			Deduction Amount		NET DED:-	13000
0041 - 00 - 102 - 01 - 00 - 00			-	13000	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 29			249	09-FEB-26	14472	14467
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 54			637	16-FEB-26	18090	18085
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 42			262	09-FEB-26	9770	9765
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 41			261	09-FEB-26	4000	130205
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	
2210 - 01 - 110 - 63 - 74 - 24 43			263	09-FEB-26	27906	27891
<====Deduction Classification====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 75 - 06 112			1089	23-FEB-26	40814	40809
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 75 - 06 113			1090	23-FEB-26	41263	41258
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 75 - 06 71			838	19-FEB-26	34888	34883
<====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====>						
2210 - 01 - 110 - 63 - 75 - 06	72	839	19-FEB-26	15886	15881	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	73	840	19-FEB-26	27753	27748	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	74	841	19-FEB-26	6027	6022	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	75	842	19-FEB-26	131436	131431	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	77	844	19-FEB-26	48667	48662	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	78	845	19-FEB-26	18410	18405	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	105	1079	23-FEB-26	150000	149995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	116	1196	24-FEB-26	33288	33283	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	117	1197	24-FEB-26	36290	36285	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	118	1198	24-FEB-26	45388	45383	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	119	1199	24-FEB-26	29745	29740	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06	121	1201	24-FEB-26	18457	18452	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06				122	1202	24-FEB-26	24373	24368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				124	1245	27-FEB-26	8717	8712	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				125	1246	27-FEB-26	20701	20696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				126	1247	27-FEB-26	24931	24926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				127	1248	27-FEB-26	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				128	1249	27-FEB-26	49236	49231	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				129	1250	27-FEB-26	20706	20701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				130	1251	27-FEB-26	9186	9181	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				131	1252	27-FEB-26	29311	29306	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				44	304	10-FEB-26	49927	49922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				56	639	16-FEB-26	31840	31835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				70	837	19-FEB-26	33005	33000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06				132	1253	27-FEB-26	17910	17905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				120	1200	24-FEB-26	24679	24674	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				106	1080	23-FEB-26	6063	6058	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				107	1081	23-FEB-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				108	1082	23-FEB-26	27541	27536	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				109	1083	23-FEB-26	11384	11379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				110	1084	23-FEB-26	14945	14940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				111	1088	23-FEB-26	22428	22423	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				10	123	03-FEB-26	39424	39419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				40	260	09-FEB-26	41650	41645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				11	124	03-FEB-26	43728	43723	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				12	125	03-FEB-26	38576	38571	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 13				126	03-FEB-26	45616	45611		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 14				127	03-FEB-26	46624	46619		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 15				128	03-FEB-26	40832	40827		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 16				129	03-FEB-26	18816	18811		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 19				132	03-FEB-26	19137	19132		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 25				245	09-FEB-26	35158	35153		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 27				247	09-FEB-26	25234	25229		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 31				251	09-FEB-26	52094	52089		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 32				252	09-FEB-26	40751	40746		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 33				253	09-FEB-26	34599	34594		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 34				254	09-FEB-26	37582	37577		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 35				255	09-FEB-26	37582	37577		
<=====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
2210 - 01 - 110 - 83 - 60 - 21 37			257	09-FEB-26	40341	40336
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 38			258	09-FEB-26	41022	41017
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 39			259	09-FEB-26	40348	40343
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 59			642	16-FEB-26	47690	47685
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 60			643	16-FEB-26	43971	43966
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 18			131	03-FEB-26	26948	26943
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 26			246	09-FEB-26	41825	41820
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 36			256	09-FEB-26	32435	32430
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21 24			137	03-FEB-26	47000	0
<====Deduction Classification====>			Deduction Amount		NET DED:-	47000
0058 - 00 - 200 - 00 - 00 - 00			-	47000	DDO CODE:-	130205
2210 - 01 - 110 - 84 - 60 - 21 5			118	03-FEB-26	10073	10068
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 84 - 60 - 21 133			1254	27-FEB-26	32786	32781
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205
2210 - 01 - 110 - 84 - 60 - 21 114			1091	23-FEB-26	889059	889054
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130205

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<====Voucher Classification====>						
2210 - 03 - 101 - 00 - 45 - 01	80	1044	23-FEB-26	869676	794617	
<=====Deduction Classification=====>				NET DED:-	75059	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	-	3775				
0030 - 02 - 102 - 00 - 00 - 00	-	140				
8011 - 00 - 107 - 00 - 00 - 00	-	585				
8342 - 00 - 117 - 01 - 02 - 00	-	70559				
2210 - 03 - 101 - 00 - 45 - 06	50	629	16-FEB-26	49047	49042	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	20	133	03-FEB-26	11758	11753	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	123	1217	25-FEB-26	34598	34593	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	4	117	03-FEB-26	42237	42232	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	3	116	03-FEB-26	61783	61778	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	2	115	03-FEB-26	26869	26864	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	1	114	03-FEB-26	16535	16530	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	100	1074	23-FEB-26	6869	6864	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	28	248	09-FEB-26	30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 06	23	136	03-FEB-26	47880	47875	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 06	55	638	16-FEB-26	35062	35057	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13	30	250	09-FEB-26	6380	6375	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13	17	130	03-FEB-26	33600	33595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	84	1053	23-FEB-26	1403295	1143299	
<=====Deduction Classification=====>				NET DED:-	259996	
0028 - 00 - 107 - 00 - 00 - 00	-	3750		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	170000				
8011 - 00 - 107 - 00 - 00 - 00	-	555				
8342 - 00 - 117 - 01 - 02 - 00	-	84891				
2210 - 03 - 103 - 00 - 45 - 01	81	1045	23-FEB-26	429596	391878	
<=====Deduction Classification=====>				NET DED:-	37718	
0028 - 00 - 107 - 00 - 00 - 00	-	1850		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
8011 - 00 - 107 - 00 - 00 - 00	-	270				
8342 - 00 - 117 - 01 - 02 - 00	-	35528				
2210 - 03 - 103 - 00 - 45 - 01	85	1054	23-FEB-26	1074875	968895	
<=====Deduction Classification=====>				NET DED:-	105980	
0028 - 00 - 107 - 00 - 00 - 00	-	3100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	72420				
2210 - 03 - 103 - 00 - 45 - 01	91	1063	23-FEB-26	1038043	875652	
<=====Deduction Classification=====>				NET DED:-	162391	
0028 - 00 - 107 - 00 - 00 - 00	-	3050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	80				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 - 00		-	100000			
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	420			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	58841			
2210 - 03 - 103 - 00 - 45 - 06 99		1073	23-FEB-26	5040	5035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 7		120	03-FEB-26	10350	10345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 6		119	03-FEB-26	16700	16690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	10	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 8		121	03-FEB-26	11472	11467	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5	DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 49		628	16-FEB-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 - 00		-	125	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	2356			
2210 - 06 - 101 - 66 - 45 - 01 92		1066	23-FEB-26	29676	27175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 - 00		-	125	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	2356			
2210 - 06 - 101 - 66 - 45 - 01 82		1048	23-FEB-26	186175	168744	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17431	
0028 - 00 - 107 - 00 - 00 - 00 - 00		-	400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00 - 00		-	500			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							16446				
2210 - 06 - 101 - 66 - 45 - 01 83							1049	23-FEB-26	564030	491574	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72456	
0028 - 00 - 107 - 00 - 00 - 00 -							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8009 - 01 - 101 - 00 - 00 - 00 -							53000				
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							17841				
2210 - 06 - 101 - 66 - 45 - 01 47							626	16-FEB-26	67065	61192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5873	
0028 - 00 - 107 - 00 - 00 - 00 -							300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							5503				
2210 - 06 - 101 - 66 - 45 - 01 86							1055	23-FEB-26	91748	84001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7747	
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 -							7482				
2210 - 06 - 101 - 66 - 45 - 01 90							1062	23-FEB-26	103725	94361	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9364	
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 -							9099				
2210 - 06 - 101 - 66 - 45 - 01 93							1067	23-FEB-26	29676	27175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	130205	
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 -							2356				
2210 - 06 - 101 - 66 - 45 - 01 48							627	16-FEB-26	71775	65262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6513	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							6278				
2210 - 06 - 101 - 66 - 45 - 06 22							135	03-FEB-26	7714	7709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01 9							122	03-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2210 - 06 - 112 - 72 - 45 - 01 52							635	16-FEB-26	29826	27325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2210 - 06 - 112 - 72 - 45 - 06 46							306	10-FEB-26	16966	16961	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06 45							305	10-FEB-26	10338	10333	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06 21							134	03-FEB-26	10466	10461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130205	

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<====Voucher Classification====>						
2210 - 06 - 112 - 72 - 45 - 07 67	833	19-FEB-26	4312	3956		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	356	NET DED:-	356
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 66	832	19-FEB-26	5096	4671		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00			-	420	DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 65	831	19-FEB-26	3136	2877		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	259	NET DED:-	259
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 63	829	19-FEB-26	1750	1595		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	155	NET DED:-	155
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 61	827	19-FEB-26	1141	1033		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	108	NET DED:-	108
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 103	1077	23-FEB-26	1141	983		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	50	NET DED:-	158
8342 - 00 - 117 - 01 - 02 - 00			-	108	DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 102	1076	23-FEB-26	3850	3508		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	342	NET DED:-	342
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 101	1075	23-FEB-26	3850	3510		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	340	NET DED:-	340
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 97	1071	23-FEB-26	2450	2233		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	217	NET DED:-	217
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 96	1070	23-FEB-26	1750	1595		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	155	NET DED:-	155
					DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 07 95	1069	23-FEB-26	1750	1595		
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	155	NET DED:-	155
					DDO CODE:-	130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 07 94 <====Deduction Classification====>	1068	23-FEB-26		1925	1754	
				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00	-	171		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 98 <====Deduction Classification====>	1072	23-FEB-26		3136	2877	
				NET DED:-	259	
8342 - 00 - 117 - 01 - 02 - 00	-	259		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 64 <====Deduction Classification====>	830	19-FEB-26		1750	1595	
				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00	-	155		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 62 <====Deduction Classification====>	828	19-FEB-26		1750	1595	
				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00	-	155		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 68 <====Deduction Classification====>	834	19-FEB-26		3528	3237	
				NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 76 <====Deduction Classification====>	843	19-FEB-26		35045	35040	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 104 <====Deduction Classification====>	1078	23-FEB-26		1750	1595	
				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00	-	155		DDO CODE:-	130205	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01 5 <====Deduction Classification====>	1052	23-FEB-26		772875	578520	
				NET DED:-	194355	
0028 - 00 - 107 - 00 - 00 - 00	-	1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
8009 - 01 - 101 - 00 - 00 - 00	-	180000				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	12710				
2211 - 00 - 001 - 16 - 45 - 01 4 <====Deduction Classification====>	1051	23-FEB-26		104625	79390	
				NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2211 - 00 - 001 - 16 - 45 - 01		3	1050	23-FEB-26	1879708	1583882
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	295826
0028 - 00 - 107 - 00 - 00 - 00		-	4550		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	120			
8009 - 01 - 101 - 00 - 00 - 00		-	200000			
8011 - 00 - 107 - 00 - 00 - 00		-	570			
8342 - 00 - 117 - 01 - 02 - 00		-	90586			
2211 - 00 - 001 - 16 - 45 - 01		2	1047	23-FEB-26	702950	493340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	209610
0028 - 00 - 107 - 00 - 00 - 00		-	1200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	200000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	8200			
2211 - 00 - 001 - 16 - 45 - 01		1	1046	23-FEB-26	333970	309837
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24133
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	3500			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	19633			
2211 - 00 - 001 - 16 - 45 - 01		9	1064	23-FEB-26	2024797	1630357
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	394440
0028 - 00 - 107 - 00 - 00 - 00		-	4950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	125			
8009 - 01 - 101 - 00 - 00 - 00		-	313000			
8011 - 00 - 107 - 00 - 00 - 00		-	675			
8342 - 00 - 117 - 01 - 02 - 00		-	75690			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 10		1065	23-FEB-26		39045	35542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3503
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	3333			
2211 - 00 - 101 - 16 - 45 - 01 6		1059	23-FEB-26		3269340	2986193
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	283147
0028 - 00 - 107 - 00 - 00 - 00		-	14075		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	515			
8011 - 00 - 107 - 00 - 00 - 00		-	2250			
8342 - 00 - 117 - 01 - 02 - 00		-	266307			
2211 - 00 - 101 - 16 - 45 - 01 7		1060	23-FEB-26		284698	227244
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	57454
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	16689			
2211 - 00 - 101 - 16 - 45 - 01 8		1061	23-FEB-26		931850	734185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	197665
0028 - 00 - 107 - 00 - 00 - 00		-	1600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	40			
8009 - 01 - 101 - 00 - 00 - 00		-	175000			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	20755			

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	13	160	10-FEB-26	2282		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24	46	627	25-FEB-26	27136	27126	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 01 - 110 - 63 - 71 - 01	44	625	25-FEB-26	8518809	7760951	
<=====Deduction Classification=====>				NET DED:-	757858	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	22675				
0030 - 02 - 102 - 00 - 00 - 00	-	605				
0070 - 60 - 800 - 03 - 00 - 00	-	500				
0216 - 01 - 106 - 02 - 00 - 00	-	3750				
8011 - 00 - 107 - 00 - 00 - 00	-	3935				
8342 - 00 - 117 - 01 - 02 - 00	-	726393				
2210 - 01 - 110 - 63 - 71 - 13	25	528	24-FEB-26	9322	9317	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 13	1	20	02-FEB-26	2400		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13	26	529	24-FEB-26	12626	12621	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 13	27	530	24-FEB-26	8114	8109	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 13	28	531	24-FEB-26	9954	9949	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 13	29	532	24-FEB-26	12504	12499	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 76 - 06	47	628	25-FEB-26	47934	47929	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 06 31		534	24-FEB-26		40374	40369
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 76 - 06 32		609	25-FEB-26		155408	155403
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 4		23	02-FEB-26		31962	31957
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 3		22	02-FEB-26		39836	39831
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 2		21	02-FEB-26		41150	41145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 17		164	10-FEB-26		24067	24062
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 5		24	02-FEB-26		32259	32254
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01 34		612	25-FEB-26		3603844	3295121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	308723
0028 - 00 - 107 - 00 - 00 - 00		-	15400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	575			
8011 - 00 - 107 - 00 - 00 - 00		-	2295			
8342 - 00 - 117 - 01 - 02 - 00		-	290453			
2210 - 03 - 101 - 00 - 46 - 01 35		613	25-FEB-26		438001	386854
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51147
0028 - 00 - 107 - 00 - 00 - 00		-	1400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	35			
8011 - 00 - 107 - 00 - 00 - 00		-	360			
8342 - 00 - 117 - 01 - 02 - 00		-	49352			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 46 - 01			36	614	25-FEB-26	87628 80125
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7503
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	7068		
2210 - 03 - 101 - 00 - 46 - 01			43	621	25-FEB-26	221350 207782
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13568
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	6000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	7068		
2210 - 03 - 101 - 00 - 46 - 01			48	629	25-FEB-26	74328 74323
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 01			49	630	25-FEB-26	34067 34062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 01			33	611	25-FEB-26	368755 320357
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 48398
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	25		
0070 - 60 - 800 - 03 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	21823		
2210 - 03 - 101 - 00 - 46 - 01			30	533	24-FEB-26	90058 82360
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7698
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7223		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01 15 <====Deduction Classification====>	162	10-FEB-26		124858	124853	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 10 <====Deduction Classification====>	123	09-FEB-26		118254	108250	
				NET DED:-	10004	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	9424				
2210 - 03 - 101 - 00 - 46 - 01 9 <====Deduction Classification====>	122	09-FEB-26		3307904	3024386	
				NET DED:-	283518	
0028 - 00 - 107 - 00 - 00 - 00	-	14125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	525				
8011 - 00 - 107 - 00 - 00 - 00	-	2130				
8342 - 00 - 117 - 01 - 02 - 00	-	266738				
2210 - 03 - 101 - 00 - 46 - 01 37 <====Deduction Classification====>	615	25-FEB-26		694284	631827	
				NET DED:-	62457	
0028 - 00 - 107 - 00 - 00 - 00	-	1950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
8011 - 00 - 107 - 00 - 00 - 00	-	285				
8342 - 00 - 117 - 01 - 02 - 00	-	60172				
2210 - 03 - 101 - 00 - 46 - 01 6 <====Deduction Classification====>	25	02-FEB-26		-3149000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 07 7 <====Deduction Classification====>	25	02-FEB-26		3149000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 12 <====Deduction Classification====>	159	10-FEB-26		10000	9995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
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13 Health and Family Welfare																																							
105 Chief Pay and Accounts Officer - GAYZING																																							
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																		
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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 - 05 - 105 - 72 - 00 - 13	24	527	24-FEB-26	4400	0	
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0220 - 60 - 800 - 00 - 00 - 00	-	4400		NET DED:-	4400	
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2210 - 05 - 105 - 72 - 00 - 13	22	169	10-FEB-26	7300	7295	
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2210 - 05 - 105 - 72 - 00 - 21	45	626	25-FEB-26	9660	9655	
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2210 - 05 - 105 - 72 - 00 - 28	20	167	10-FEB-26	30000		
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2210 - 05 - 105 - 72 - 00 - 28	19	166	10-FEB-26	28500		
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0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
8342 - 00 - 117 - 01 - 02 - 00	-	28264				
2210 - 06 - 101 - 67 - 46 - 01	41	619	25-FEB-26	419200	353405	
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8009 - 01 - 101 - 00 - 00 - 00	-	65000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
2210 - 06 - 112 - 72 - 46 - 01	40	618	25-FEB-26	113350	73115	
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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	
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8342 - 00 - 117 - 01 - 02 - 00 -				5115		
2211 - 00 - 001 - 16 - 46 - 01 4	624	25-FEB-26		645792	588883	
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0216 - 01 - 106 - 02 - 00 - 00 -				850		
8011 - 00 - 107 - 00 - 00 - 00 -				360		
8342 - 00 - 117 - 01 - 02 - 00 -				54264		
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8009 - 01 - 101 - 00 - 00 - 00 -				570000		
8011 - 00 - 107 - 00 - 00 - 00 -				915		
8658 - 00 - 112 - 00 - 00 - 00 -				9750		
2211 - 00 - 101 - 16 - 46 - 01 1	610	25-FEB-26		58000	57975	
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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02	63	547	25-FEB-26	1509000	1508185	
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0030 - 02 - 102 - 00 - 00 - 00	-	615		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	60	530	25-FEB-26	9198688	7791909	
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0030 - 02 - 102 - 00 - 00 - 00	-	520		DDO CODE:-	130103	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	886000				
8011 - 00 - 107 - 00 - 00 - 00	-	4605				
8342 - 00 - 117 - 01 - 02 - 00	-	489704				
8658 - 00 - 112 - 00 - 00 - 00	-	5300				
2210 - 01 - 110 - 63 - 72 - 01	7	244	21-FEB-26	12000	11995	
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2210 - 01 - 110 - 63 - 72 - 01	29	461	24-FEB-26	-10076340		
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0028 - 00 - 107 - 00 - 00 - 00	-	10650		NET DED:-	212223	
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8011 - 00 - 107 - 00 - 00 - 00	-	1575				
8342 - 00 - 117 - 01 - 02 - 00	-	199603				
2210 - 01 - 110 - 63 - 72 - 02	44	513	25-FEB-26	1991950	1988275	
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0030 - 02 - 102 - 00 - 00 - 00	-	475		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 - 63 - 72 - 02	62	546	25-FEB-26	157500	157010	
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0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	130103	
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8342 - 00 - 117 - 01 - 02 - 00	-	356		NET DED:-	356	
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8342 - 00 - 117 - 01 - 02 - 00	-	274		NET DED:-	274	
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2210 - 01 - 110 - 63 - 72 - 07	25	366	24-FEB-26	3332	3058	
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8342 - 00 - 117 - 01 - 02 - 00	-	233		NET DED:-	233	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	19	360	24-FEB-26	3136	2877	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	259		NET DED:-	259	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	13	351	24-FEB-26	105298	105293	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07 12 <=====Deduction Classification=====>	350	24-FEB-26	Deduction Amount	57213	57208	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 11 <=====Deduction Classification=====>	349	24-FEB-26	Deduction Amount	62250	62245	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 9 <=====Deduction Classification=====>	347	24-FEB-26	Deduction Amount	3136	2877	
8342 - 00 - 117 - 01 - 02 - 00	-	259		NET DED:-	259	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 8 <=====Deduction Classification=====>	346	24-FEB-26	Deduction Amount	3528	3237	
8342 - 00 - 117 - 01 - 02 - 00	-	291		NET DED:-	291	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 14 <=====Deduction Classification=====>	352	24-FEB-26	Deduction Amount	15925	14513	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1412	
8342 - 00 - 117 - 01 - 02 - 00	-	1407		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 20 <=====Deduction Classification=====>	361	24-FEB-26	Deduction Amount	3136	2877	
8342 - 00 - 117 - 01 - 02 - 00	-	259		NET DED:-	259	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 28 <=====Deduction Classification=====>	461	24-FEB-26	Deduction Amount	10076340		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13 65 <=====Deduction Classification=====>	549	25-FEB-26	Deduction Amount	18980	18975	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13 64 <=====Deduction Classification=====>	548	25-FEB-26	Deduction Amount	29560	29555	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 4 <=====Deduction Classification=====>	205	16-FEB-26	Deduction Amount	45740		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 5 <=====Deduction Classification=====>	206	16-FEB-26	Deduction Amount	27136		
				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 1 <=====Deduction Classification=====>	7	02-FEB-26		25017	25012	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 58 <=====Deduction Classification=====>	528	25-FEB-26		4220259	3634619	
				NET DED:-	585640	
0028 - 00 - 107 - 00 - 00 - 00 -	10175			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00 -	265					
8009 - 01 - 101 - 00 - 00 - 00 -	368000					
8011 - 00 - 107 - 00 - 00 - 00 -	1490					
8342 - 00 - 117 - 01 - 02 - 00 -	205710					
2210 - 03 - 101 - 00 - 47 - 01 16 <=====Deduction Classification=====>	353	24-FEB-26		-5455706		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 35 <=====Deduction Classification=====>	504	25-FEB-26		2766		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 36 <=====Deduction Classification=====>	505	25-FEB-26		25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 38 <=====Deduction Classification=====>	507	25-FEB-26		2500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 40 <=====Deduction Classification=====>	509	25-FEB-26		2500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 41 <=====Deduction Classification=====>	510	25-FEB-26		4149		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 42 <=====Deduction Classification=====>	511	25-FEB-26		3340		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 43 <=====Deduction Classification=====>	512	25-FEB-26		12975	12970	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 06				45	514	25-FEB-26	13314	13309	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				48	517	25-FEB-26	16542	16537	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				49	518	25-FEB-26	16930	16925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				50	519	25-FEB-26	30749	30744	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				51	520	25-FEB-26	54666	54661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				52	521	25-FEB-26	9482	9477	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				53	522	25-FEB-26	17226	17221	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				54	523	25-FEB-26	42086	42081	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				55	524	25-FEB-26	2025	2025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				56	525	25-FEB-26	4386	4386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				37	506	25-FEB-26	17440	17435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				46	515	25-FEB-26	15533	15528	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 06	39	508	25-FEB-26	8787	8782	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06	47	516	25-FEB-26	44320	44315	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07	15	353	24-FEB-26	5455706		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07	2	42	03-FEB-26	32742	30037	
<=====Deduction Classification=====>				NET DED:-	2705	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00	-	2700				
2210 - 03 - 101 - 00 - 47 - 07	3	43	03-FEB-26	38416	35240	
<=====Deduction Classification=====>				NET DED:-	3176	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00	-	3171				
2210 - 03 - 103 - 00 - 47 - 01	18	354	24-FEB-26	-2437354		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01	57	527	25-FEB-26	3418399	2951473	
<=====Deduction Classification=====>				NET DED:-	466926	
0028 - 00 - 107 - 00 - 00 - 00	-	8700		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	230				
8009 - 01 - 101 - 00 - 00 - 00	-	260000				
8011 - 00 - 107 - 00 - 00 - 00	-	1455				
8342 - 00 - 117 - 01 - 02 - 00	-	196041				
8658 - 00 - 112 - 00 - 00 - 00	-	500				
2210 - 03 - 103 - 00 - 47 - 07	17	354	24-FEB-26	2437354		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 13	10	348	24-FEB-26	3600		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2210 - 06 - 112 - 72 - 47 - 01 32			498	25-FEB-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3240		
						38067
						34657
						NET DED:-
						3410
						DDO CODE:-
						130103
2210 - 06 - 112 - 72 - 47 - 01 34			500	25-FEB-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	400		
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	7192		
						85732
						78100
						NET DED:-
						7632
						DDO CODE:-
						130103
2210 - 06 - 112 - 72 - 47 - 01 31			497	25-FEB-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3054		
						36111
						32887
						NET DED:-
						3224
						DDO CODE:-
						130103
2210 - 06 - 112 - 72 - 47 - 01 30			496	25-FEB-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	850		
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	19841		
						247700
						226874
						NET DED:-
						20826
						DDO CODE:-
						130103
2210 - 06 - 112 - 72 - 47 - 01 33			499	25-FEB-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	300		
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5922		
						72066
						65804
						NET DED:-
						6262
						DDO CODE:-
						130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2211 - 00 - 101 - 16 - 47 - 01	1	501	25-FEB-26	53000	48223	
<=====Deduction Classification=====>				NET DED:-	4777	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	4557				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	100	897	20-FEB-26	18100	18095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24	99	896	20-FEB-26	44770	44765	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24	98	895	20-FEB-26	18100	18095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24	97	894	20-FEB-26	45090	45085	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24	96	893	20-FEB-26	35802	35797	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24	95	892	20-FEB-26	17940	17935	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24	103	900	20-FEB-26	36200	36195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 01	138	1133	21-FEB-26	393915	360351	
<=====Deduction Classification=====>				NET DED:-	33564	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	1700				

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107 Chief Pay and Accounts Officer - NAMCHI												
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>												
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00 -							65					
8011 - 00 - 107 - 00 - 00 - 00 -							225					
8342 - 00 - 117 - 01 - 02 - 00 -							31574					
2210 - 01 - 110 - 63 - 73 - 01							141	1136	21-FEB-26	190952	174399	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	16553
0028 - 00 - 107 - 00 - 00 - 00 -							825				DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 -							30					
8011 - 00 - 107 - 00 - 00 - 00 -							135					
8342 - 00 - 117 - 01 - 02 - 00 -							15563					
2210 - 01 - 110 - 63 - 73 - 01							142	1137	21-FEB-26	227611	207881	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	19730
0028 - 00 - 107 - 00 - 00 - 00 -							975				DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 -							35					
8011 - 00 - 107 - 00 - 00 - 00 -							165					
8342 - 00 - 117 - 01 - 02 - 00 -							18555					
2210 - 01 - 110 - 63 - 73 - 01							143	1138	21-FEB-26	36659	33482	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							30					
8342 - 00 - 117 - 01 - 02 - 00 -							2992					
2210 - 01 - 110 - 63 - 73 - 01							147	1142	21-FEB-26	60082	54885	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5197
0028 - 00 - 107 - 00 - 00 - 00 -							275				DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 -							10					
8011 - 00 - 107 - 00 - 00 - 00 -							45					
8342 - 00 - 117 - 01 - 02 - 00 -							4867					
2210 - 01 - 110 - 63 - 73 - 01							148	1143	21-FEB-26	60082	54885	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5197
0028 - 00 - 107 - 00 - 00 - 00 -							275				DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 -							10					

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							4867				
2210 - 01 - 110 - 63 - 73 - 01							150	1145	21-FEB-26	59652	54650
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5002
0028 - 00 - 107 - 00 - 00 - 00 -							250		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							4712				
2210 - 01 - 110 - 63 - 73 - 01							171	1407	23-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2210 - 01 - 110 - 63 - 73 - 01							172	1408	23-FEB-26	29826	27325
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2210 - 01 - 110 - 63 - 73 - 01							58	415	09-FEB-26	2300902	1763096
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		537806
0028 - 00 - 107 - 00 - 00 - 00 -							6150		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							160				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							459000				
8011 - 00 - 107 - 00 - 00 - 00 -							1055				
8342 - 00 - 117 - 01 - 02 - 00 -							71291				
2210 - 01 - 110 - 63 - 73 - 01							61	418	09-FEB-26	5146150	3781391
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1364759
0028 - 00 - 107 - 00 - 00 - 00 -							7400		DDO CODE:-		130306

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	185				
8009 - 01 - 101 - 00 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	1309500				
8011 - 00 - 107 - 00 - 00 - 00				-	1890				
8342 - 00 - 117 - 01 - 02 - 00				-	44284				
2210 - 01 - 110 - 63 - 73 - 01				62	419	09-FEB-26	4040030	3671022	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	369008	
0028 - 00 - 107 - 00 - 00 - 00				-	10400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	260				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8011 - 00 - 107 - 00 - 00 - 00				-	1560				
8342 - 00 - 117 - 01 - 02 - 00				-	355588				
2210 - 01 - 110 - 63 - 73 - 01				63	420	09-FEB-26	4172085	3639520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	532565	
0028 - 00 - 107 - 00 - 00 - 00				-	10000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	5000				
8009 - 01 - 101 - 00 - 00 - 00				-	266500				
8011 - 00 - 107 - 00 - 00 - 00				-	2220				
8342 - 00 - 117 - 01 - 02 - 00				-	248595				
2210 - 01 - 110 - 63 - 73 - 01				64	421	09-FEB-26	1967627	1711429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	256198	
0028 - 00 - 107 - 00 - 00 - 00				-	7050		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	215				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	123000				
8011 - 00 - 107 - 00 - 00 - 00				-	825				
8342 - 00 - 117 - 01 - 02 - 00				-	117708				
8658 - 00 - 112 - 00 - 00 - 00				-	6000				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01				65	422	09-FEB-26	7390173	6416907	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	973266	
0028 - 00 - 107 - 00 - 00 - 00				-	10800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	270				
0070 - 60 - 800 - 03 - 00 - 00				-	2500				
0216 - 01 - 106 - 02 - 00 - 00				-	5200				
8009 - 01 - 101 - 00 - 00 - 00				-	495500				
8011 - 00 - 107 - 00 - 00 - 00				-	5060				
8342 - 00 - 117 - 01 - 02 - 00				-	453936				
2210 - 01 - 110 - 63 - 73 - 01				72	435	09-FEB-26	270088	168263	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	101825	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
2210 - 01 - 110 - 63 - 73 - 01				81	699	16-FEB-26	83950	76430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7520	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	7285				
2210 - 01 - 110 - 63 - 73 - 01				91	709	16-FEB-26	82025	74623	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7402	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	7177				
2210 - 01 - 110 - 63 - 73 - 01				112	909	20-FEB-26	125667	114792	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10875	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	90				

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107 Chief Pay and Accounts Officer - NAMCHI

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							10215				
2210 - 01 - 110 - 63 - 73 - 01							113	910	20-FEB-26	125667	114792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10875
0028 - 00 - 107 - 00 - 00 - 00 -							550				
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							10215				
2210 - 01 - 110 - 63 - 73 - 01							136	1129	21-FEB-26	528390	482591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45799
0028 - 00 - 107 - 00 - 00 - 00 -							2250				
0030 - 02 - 102 - 00 - 00 - 00 -							80				
8011 - 00 - 107 - 00 - 00 - 00 -							375				
8342 - 00 - 117 - 01 - 02 - 00 -							43094				
2210 - 01 - 110 - 63 - 73 - 01							111	908	20-FEB-26	29826	27325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
2210 - 01 - 110 - 63 - 73 - 01							139	1134	21-FEB-26	393915	360351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33564
0028 - 00 - 107 - 00 - 00 - 00 -							1700				
0030 - 02 - 102 - 00 - 00 - 00 -							65				
8011 - 00 - 107 - 00 - 00 - 00 -							225				
8342 - 00 - 117 - 01 - 02 - 00 -							31574				
2210 - 01 - 110 - 63 - 73 - 01							135	1128	21-FEB-26	533384	487773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45611
0028 - 00 - 107 - 00 - 00 - 00 -							2275				
0030 - 02 - 102 - 00 - 00 - 00 -							85				
8011 - 00 - 107 - 00 - 00 - 00 -							345				
8342 - 00 - 117 - 01 - 02 - 00 -							42906				

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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 - 01				134	1127	21-FEB-26	533384	487773	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45611	
0028 - 00 - 107 - 00 - 00 - 00				-	2275		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8011 - 00 - 107 - 00 - 00 - 00				-	345				
8342 - 00 - 117 - 01 - 02 - 00				-	42906				
2210 - 01 - 110 - 63 - 73 - 01				133	1126	21-FEB-26	448923	410732	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38191	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	35976				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2210 - 01 - 110 - 63 - 73 - 01				132	1125	21-FEB-26	448923	410732	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38191	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	35976				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2210 - 01 - 110 - 63 - 73 - 01				149	1144	21-FEB-26	59652	54650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4712				
2210 - 01 - 110 - 63 - 73 - 01				170	1406	23-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				

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<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 73 - 01	137	1130	21-FEB-26	528390	482591	
<=====Deduction Classification=====>				NET DED:-	45799	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	2250				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	43094				
2210 - 01 - 110 - 63 - 73 - 01	173	1409	23-FEB-26	29826	27325	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2210 - 01 - 110 - 63 - 73 - 02	129	1122	21-FEB-26	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	130	1123	21-FEB-26	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	131	1124	21-FEB-26	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	164	1400	23-FEB-26	3600		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	165	1401	23-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	166	1402	23-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	167	1403	23-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	168	1404	23-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	169	1405	23-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	1	27	02-FEB-26	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	3	29	02-FEB-26	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	4	30	02-FEB-26	41540	41520	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	5	31	02-FEB-26	102765	102715	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	6	32	02-FEB-26	41540	41520	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	32	377	09-FEB-26	490855	490380	
<=====Deduction Classification=====>				NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2210 - 01 - 110 - 63 - 73 - 02	33	378	09-FEB-26	614943	614008	
<=====Deduction Classification=====>				NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2210 - 01 - 110 - 63 - 73 - 02	38	383	09-FEB-26	9725	9720	
<=====Deduction Classification=====>				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	39	384	09-FEB-26	309500	308815	
<=====Deduction Classification=====>				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2210 - 01 - 110 - 63 - 73 - 02	42	391	09-FEB-26	400500	400315	
<=====Deduction Classification=====>				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	43	392	09-FEB-26	394500	393600	
<=====Deduction Classification=====>				NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2210 - 01 - 110 - 63 - 73 - 02	46	398	09-FEB-26	348000	347535	
<=====Deduction Classification=====>				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00	-	350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2210 - 01 - 110 - 63 - 73 - 02	47	399	09-FEB-26	146000	145800	
<=====Deduction Classification=====>				NET DED:-	200	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2210 - 01 - 110 - 63 - 73 - 02	51	404	09-FEB-26	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	52	405	09-FEB-26	178500	178005	
<=====Deduction Classification=====>				NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2210 - 01 - 110 - 63 - 73 - 02	56	413	09-FEB-26	2201000	2199035	
<=====Deduction Classification=====>				NET DED:-	1965	
0028 - 00 - 107 - 00 - 00 - 00	-	1325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	640				
2210 - 01 - 110 - 63 - 73 - 02	57	414	09-FEB-26	2049500	2046665	
<=====Deduction Classification=====>				NET DED:-	2835	
0028 - 00 - 107 - 00 - 00 - 00	-	2225		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	610				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	66	423	09-FEB-26	339000	338555	
<=====Deduction Classification=====>				NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00	-	350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2210 - 01 - 110 - 63 - 73 - 02	67	424	09-FEB-26	362500	361760	
<=====Deduction Classification=====>				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00	-	650		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2210 - 01 - 110 - 63 - 73 - 02	68	425	09-FEB-26	286000	285710	
<=====Deduction Classification=====>				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2210 - 01 - 110 - 63 - 73 - 02	71	428	09-FEB-26	213500	213275	
<=====Deduction Classification=====>				NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2210 - 01 - 110 - 63 - 73 - 02	82	700	16-FEB-26	6600	6595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	83	701	16-FEB-26	8400	8395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	84	702	16-FEB-26	4200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	85	703	16-FEB-26	4200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	86	704	16-FEB-26	14516	14511	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	87	705	16-FEB-26	14516	14511	
<=====Deduction Classification=====>				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 89				707	16-FEB-26		72000	71980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 90				708	16-FEB-26		18333	18328	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8				80	03-FEB-26		30690	30675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 9				81	03-FEB-26		41540	41520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 93				826	19-FEB-26		108000	107970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 55				412	09-FEB-26		127500	127445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 37				382	09-FEB-26		643000	642525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	275				
2210 - 01 - 110 - 63 - 73 - 02 88				706	16-FEB-26		72000	71980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 151				1284	21-FEB-26		200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 7				38	02-FEB-26		0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 124				1111	20-FEB-26		31037	31032	
<=====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 - 11				125	1112	20-FEB-26	10850	10845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11				127	1114	20-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11				126	1113	20-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				94	891	20-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				79	552	12-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				104	901	20-FEB-26	30990	30985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				121	918	20-FEB-26	40725	40720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01				92	710	16-FEB-26	18587	16353	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2234	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	2084				
2210 - 01 - 110 - 63 - 77 - 01				107	904	20-FEB-26	1730695	1581290	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	149405	
0028 - 00 - 107 - 00 - 00 - 00				-	7475		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	275				
8011 - 00 - 107 - 00 - 00 - 00				-	1110				
8342 - 00 - 117 - 01 - 02 - 00				-	140515				
8658 - 00 - 123 - 00 - 00 - 00				-	30				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 01				108	905	20-FEB-26	598455	546798	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	51657	
0028 - 00 - 107 - 00 - 00 - 00				-	2550		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	48597				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2210 - 01 - 110 - 63 - 77 - 06				19	322	07-FEB-26	74550	74530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11				154	1287	21-FEB-26	7150	7145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				11	95	04-FEB-26	9450	9445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				10	94	04-FEB-26	9450	9445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				17	101	04-FEB-26	5040	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5040	
0220 - 60 - 800 - 00 - 00 - 00				-	5040		DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				162	1295	21-FEB-26	54412	54407	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				161	1294	21-FEB-26	95918	95913	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				160	1293	21-FEB-26	96644	96639	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				158	1291	21-FEB-26	99820	99815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 48 - 21				157	1290	21-FEB-26	99387	99382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				156	1289	21-FEB-26	99468	99463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				159	1292	21-FEB-26	99503	99498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				101	898	20-FEB-26	27150	27145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				102	899	20-FEB-26	9050	9045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01				128	1121	21-FEB-26	102094	93239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8855	
0028 - 00 - 107 - 00 - 00 - 00				-	425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	8340				
2210 - 03 - 101 - 00 - 48 - 01				110	907	20-FEB-26	58602	53600	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4712				
2210 - 03 - 101 - 00 - 48 - 01				109	906	20-FEB-26	1161016	1060767	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100249	
0028 - 00 - 107 - 00 - 00 - 00				-	5050		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	94274				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01			74	437	09-FEB-26	102094	93239
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8855
0028 - 00 - 107 - 00 - 00 - 00			-	425		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
8342 - 00 - 117 - 01 - 02 - 00			-	8340			
2210 - 03 - 101 - 00 - 48 - 01			69	426	09-FEB-26	372679	299563
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	73116
0028 - 00 - 107 - 00 - 00 - 00			-	1100		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	30			
8009 - 01 - 101 - 00 - 00 - 00			-	55000			
8011 - 00 - 107 - 00 - 00 - 00			-	105			
8342 - 00 - 117 - 01 - 02 - 00			-	16881			
2210 - 03 - 101 - 00 - 48 - 01			48	400	09-FEB-26	101835	92349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9486
0028 - 00 - 107 - 00 - 00 - 00			-	450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8011 - 00 - 107 - 00 - 00 - 00			-	45			
8342 - 00 - 117 - 01 - 02 - 00			-	8976			
2210 - 03 - 101 - 00 - 48 - 01			44	393	09-FEB-26	330032	273671
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56361
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	25			
8009 - 01 - 101 - 00 - 00 - 00			-	40000			
8011 - 00 - 107 - 00 - 00 - 00			-	105			
8342 - 00 - 117 - 01 - 02 - 00			-	15331			
2210 - 03 - 101 - 00 - 48 - 01			40	385	09-FEB-26	327682	302612
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25070
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	20			
8009 - 01 - 101 - 00 - 00 - 00			-	15000			
8011 - 00 - 107 - 00 - 00 - 00			-	120			
8342 - 00 - 117 - 01 - 02 - 00			-	9130			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 03 - 101 - 00 - 48 - 01 34							379	09-FEB-26		503494	421436
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	82058
0028 - 00 - 107 - 00 - 00 - 00 -							1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00 -							35				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							71000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							9503				
2210 - 03 - 101 - 00 - 48 - 01 50							402	09-FEB-26		58675	58470
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 03 - 101 - 00 - 48 - 01 144							1139	21-FEB-26		71318	64964
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	6354
0028 - 00 - 107 - 00 - 00 - 00 -							300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							5984				
2210 - 03 - 101 - 00 - 48 - 06 13							97	04-FEB-26		5312	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
									DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 122							1109	20-FEB-26		71158	65282
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5876
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00 -							5871				
2210 - 03 - 101 - 00 - 48 - 07 16							100	04-FEB-26		130074	130069
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 115							912	20-FEB-26		128478	128473
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 114							911	20-FEB-26		128478	128473
<=====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 - 03 - 101 - 00 - 48 - 07 15				99	04-FEB-26	112861	112856				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 07 116				913	20-FEB-26	92253	92248				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 07 26				329	07-FEB-26	67298	67293				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 07 20				323	07-FEB-26	74980	74975				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 07 123				1110	20-FEB-26	32200	32195				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 07 2				28	02-FEB-26	104006	104001				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 11 152				1285	21-FEB-26	9350	9345				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 11 153				1286	21-FEB-26	12150	12145				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 13 174				1413	23-FEB-26	6200	6195				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130306				
2210 - 03 - 103 - 00 - 48 - 01 45				394	09-FEB-26	863703	731146				
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	132557				
0028 - 00 - 107 - 00 - 00 - 00				-	2525	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00				-	70						
8009 - 01 - 101 - 00 - 00 - 00				-	2000						
8009 - 01 - 101 - 00 - 00 - 00				-	79500						
8011 - 00 - 107 - 00 - 00 - 00				-	255						
8342 - 00 - 117 - 01 - 02 - 00				-	48207						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 03 - 103 - 00 - 48 - 01			49	401	09-FEB-26	901260
<=====Deduction Classification=====>			Deduction Amount			800568
0028 - 00 - 107 - 00 - 00 - 00			-	2200		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			-	54000		100692
8011 - 00 - 107 - 00 - 00 - 00			-	345		130306
8342 - 00 - 117 - 01 - 02 - 00			-	36477		
8658 - 00 - 112 - 00 - 00 - 00			-	7600		
2210 - 03 - 103 - 00 - 48 - 01			53	406	09-FEB-26	779227
<=====Deduction Classification=====>			Deduction Amount			675600
0028 - 00 - 107 - 00 - 00 - 00			-	2400		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			-	40000		103627
8011 - 00 - 107 - 00 - 00 - 00			-	270		130306
8342 - 00 - 117 - 01 - 02 - 00			-	60897		
2210 - 03 - 103 - 00 - 48 - 01			70	427	09-FEB-26	714025
<=====Deduction Classification=====>			Deduction Amount			647389
0028 - 00 - 107 - 00 - 00 - 00			-	2650		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			-	10000		66636
8011 - 00 - 107 - 00 - 00 - 00			-	260		130306
8342 - 00 - 117 - 01 - 02 - 00			-	53651		
2210 - 03 - 103 - 00 - 48 - 01			35	380	09-FEB-26	2901745
<=====Deduction Classification=====>			Deduction Amount			2387458
0028 - 00 - 107 - 00 - 00 - 00			-	7050		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			-	850		514287
8009 - 01 - 101 - 00 - 00 - 00			-	337000		130306
8011 - 00 - 107 - 00 - 00 - 00			-	1215		
8342 - 00 - 117 - 01 - 02 - 00			-	167962		
8658 - 00 - 123 - 00 - 00 - 00			-	20		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	41	386	09-FEB-26	1255626	1092241	
<=====Deduction Classification=====>				NET DED:-	163385	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	3550				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	82000				
8011 - 00 - 107 - 00 - 00 - 00	-	495				
8342 - 00 - 117 - 01 - 02 - 00	-	77240				
2210 - 03 - 103 - 00 - 48 - 06	12	96	04-FEB-26	115532	115507	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2210 - 03 - 103 - 00 - 48 - 06	31	364	07-FEB-26	27664		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	29	332	07-FEB-26	25000	24995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 48 - 06	27	330	07-FEB-26	203378	203373	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 48 - 06	14	98	04-FEB-26	89773	89763	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 03 - 103 - 00 - 48 - 06	23	326	07-FEB-26	60326	60321	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 48 - 06	22	325	07-FEB-26	65150	65140	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 03 - 103 - 00 - 48 - 06	18	321	07-FEB-26	160123	160098	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2210 - 03 - 103 - 00 - 48 - 06	175	1517	25-FEB-26	17974	17964	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 06			24	327	07-FEB-26	273082	273042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			120	917	20-FEB-26	112861	112856
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			105	902	20-FEB-26	124775	124770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			118	915	20-FEB-26	123326	123321
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			117	914	20-FEB-26	112861	112856
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			80	553	12-FEB-26	128478	128473
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			78	551	12-FEB-26	126325	126320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			77	550	12-FEB-26	73416	73411
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			25	328	07-FEB-26	35581	35576
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			21	324	07-FEB-26	67298	67293
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			119	916	20-FEB-26	128478	128473
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07			30	363	07-FEB-26	76773	76768
<=====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	140	1135	21-FEB-26	36659	33482	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	130306	
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	-	2992				
2210 - 06 - 101 - 67 - 48 - 06	76	549	12-FEB-26	27003	26993	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 06 - 101 - 67 - 48 - 07	163	1296	21-FEB-26	79055	79050	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 06 - 112 - 72 - 48 - 01	54	411	09-FEB-26	81000	75780	
<=====Deduction Classification=====>				NET DED:-	5220	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
2210 - 06 - 112 - 72 - 48 - 01	59	416	09-FEB-26	418693	416423	
<=====Deduction Classification=====>				NET DED:-	2270	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
2210 - 06 - 112 - 72 - 48 - 01	73	436	09-FEB-26	103116	94432	
<=====Deduction Classification=====>				NET DED:-	8684	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	8419				
2210 - 06 - 112 - 72 - 48 - 01	36	381	09-FEB-26	178250	162094	
<=====Deduction Classification=====>				NET DED:-	16156	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	90				

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107 Chief Pay and Accounts Officer - NAMCHI						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 48 - 01	1	375	09-FEB-26	130793	119528	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	350		NET DED:-	11265	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	10815				
2211 - 00 - 001 - 16 - 48 - 01	14	410	09-FEB-26	463430	282215	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1000		NET DED:-	181215	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	180000				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
2211 - 00 - 001 - 16 - 48 - 01	21	1131	21-FEB-26	71318	64964	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	300		NET DED:-	6354	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	5984				
2211 - 00 - 001 - 16 - 48 - 01	3	387	09-FEB-26	103116	94432	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	8684	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	8419				
2211 - 00 - 001 - 16 - 48 - 01	19	433	09-FEB-26	117423	107499	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	9924	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	9599				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 7 <=====Deduction Classification=====>	395	09-FEB-26		201827	183150	
				NET DED:-	18677	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	8177				
2211 - 00 - 001 - 16 - 48 - 01 9 <=====Deduction Classification=====>	397	09-FEB-26		77027	68585	
				NET DED:-	8442	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	8177				
2211 - 00 - 001 - 16 - 48 - 01 13 <=====Deduction Classification=====>	409	09-FEB-26		340250	262543	
				NET DED:-	77707	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	60000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	16942				
2211 - 00 - 001 - 16 - 48 - 01 18 <=====Deduction Classification=====>	432	09-FEB-26		386541	341246	
				NET DED:-	45295	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	32000				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	12060				
2211 - 00 - 001 - 16 - 48 - 01 5 <=====Deduction Classification=====>	389	09-FEB-26		91748	84041	
				NET DED:-	7707	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	20				
8342 - 00 - 117 - 01 - 02 - 00	-	7482				

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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			11	407	09-FEB-26	347725	294922
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	52803
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			-	120			
8342 - 00 - 117 - 01 - 02 - 00			-	7068			
2211 - 00 - 101 - 16 - 48 - 01			12	408	09-FEB-26	141700	131435
<=====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			
2211 - 00 - 101 - 16 - 48 - 01			15	429	09-FEB-26	675875	616374
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59501
0028 - 00 - 107 - 00 - 00 - 00			-	1950		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	55			
8009 - 01 - 101 - 00 - 00 - 00			-	7500			
8011 - 00 - 107 - 00 - 00 - 00			-	275			
8342 - 00 - 117 - 01 - 02 - 00			-	49721			
2211 - 00 - 101 - 16 - 48 - 01			16	430	09-FEB-26	464680	409726
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	54954
0028 - 00 - 107 - 00 - 00 - 00			-	1300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	35			
8009 - 01 - 101 - 00 - 00 - 00			-	32000			
8011 - 00 - 107 - 00 - 00 - 00			-	150			
8342 - 00 - 117 - 01 - 02 - 00			-	21469			
2211 - 00 - 101 - 16 - 48 - 01			20	434	09-FEB-26	469150	391642
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77508
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	20			
8009 - 01 - 101 - 00 - 00 - 00			-	69500			
8011 - 00 - 107 - 00 - 00 - 00			-	120			

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -						7068					
2211 - 00 - 101 - 16 - 48 - 01 17						431		09-FEB-26		568975	492098
<=====Deduction Classification=====>						Deduction Amount				NET DED: -	76877
0028 - 00 - 107 - 00 - 00 - 00 -						1200				DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00 -						30					
8009 - 01 - 101 - 00 - 00 - 00 -						50000					
8011 - 00 - 107 - 00 - 00 - 00 -						180					
8342 - 00 - 117 - 01 - 02 - 00 -						25467					
2211 - 00 - 101 - 16 - 48 - 01 4						388		09-FEB-26		386175	329001
<=====Deduction Classification=====>						Deduction Amount				NET DED: -	57174
0028 - 00 - 107 - 00 - 00 - 00 -						800				DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00 -						20					
8009 - 01 - 101 - 00 - 00 - 00 -						35000					
8011 - 00 - 107 - 00 - 00 - 00 -						150					
8342 - 00 - 117 - 01 - 02 - 00 -						21204					
2211 - 00 - 101 - 16 - 48 - 01 22						1132		21-FEB-26		29826	27325
<=====Deduction Classification=====>						Deduction Amount				NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00 -						125				DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00 -						5					
8011 - 00 - 107 - 00 - 00 - 00 -						15					
8342 - 00 - 117 - 01 - 02 - 00 -						2356					
2211 - 00 - 101 - 16 - 48 - 01 2						376		09-FEB-26		549775	474247
<=====Deduction Classification=====>						Deduction Amount				NET DED: -	75528
0028 - 00 - 107 - 00 - 00 - 00 -						1000				DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00 -						25					
8009 - 01 - 101 - 00 - 00 - 00 -						60000					
8011 - 00 - 107 - 00 - 00 - 00 -						150					
8342 - 00 - 117 - 01 - 02 - 00 -						14353					
2211 - 00 - 101 - 16 - 48 - 01 6						390		09-FEB-26		737275	584611
<=====Deduction Classification=====>						Deduction Amount				NET DED: -	152664
0028 - 00 - 107 - 00 - 00 - 00 -						1400				DDO CODE: -	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	35			
8009 - 01 - 101 - 00 - 00 - 00		-	130000			
8011 - 00 - 107 - 00 - 00 - 00		-	210			
8342 - 00 - 117 - 01 - 02 - 00		-	21019			
2211 - 00 - 101 - 16 - 48 - 01		8	396	09-FEB-26	410125	373377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36748
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		-	35573			
2211 - 00 - 101 - 16 - 48 - 01		10	403	09-FEB-26	277275	196305
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80970
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	80000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24		44	605	17-FEB-26	134700	134625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	131308
2210 - 01 - 001 - 60 - 00 - 24		31	592	17-FEB-26	50652	50637
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	131308
2210 - 01 - 001 - 60 - 00 - 24		45	606	17-FEB-26	26400	26395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01				15	576	17-FEB-26	613905	517188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	96717	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	34697				
2210 - 01 - 110 - 63 - 75 - 01				25	586	17-FEB-26	1326172	1104347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	221825	
0028 - 00 - 107 - 00 - 00 - 00				-	3050		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	164000				
8011 - 00 - 107 - 00 - 00 - 00				-	525				
8342 - 00 - 117 - 01 - 02 - 00				-	54170				
2210 - 01 - 110 - 63 - 75 - 01				19	580	17-FEB-26	1420190	1210571	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	209619	
0028 - 00 - 107 - 00 - 00 - 00				-	3200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	168000				
8011 - 00 - 107 - 00 - 00 - 00				-	465				
8342 - 00 - 117 - 01 - 02 - 00				-	37869				
2210 - 01 - 110 - 63 - 75 - 01				26	587	17-FEB-26	925496	814112	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111384	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	66000				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	42689				
2210 - 01 - 110 - 63 - 75 - 01				24	585	17-FEB-26	215475	168138	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47337	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							6867				
2210 - 01 - 110 - 63 - 75 - 01 23							584	17-FEB-26	120952	110797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10155	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							9890				
2210 - 01 - 110 - 63 - 75 - 01 22							583	17-FEB-26	627639	567255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60384	
0028 - 00 - 107 - 00 - 00 - 00 -							1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8011 - 00 - 107 - 00 - 00 - 00 -							225				
8342 - 00 - 117 - 01 - 02 - 00 -							48314				
2210 - 01 - 110 - 63 - 75 - 01 21							582	17-FEB-26	1540166	1339347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200819	
0028 - 00 - 107 - 00 - 00 - 00 -							4650		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							125				
8009 - 01 - 101 - 00 - 00 - 00 -							75000				
8011 - 00 - 107 - 00 - 00 - 00 -							640				
8342 - 00 - 117 - 01 - 02 - 00 -							120404				
2210 - 01 - 110 - 63 - 75 - 01 20							581	17-FEB-26	128550	78315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
2210 - 01 - 110 - 63 - 75 - 01 18							579	17-FEB-26	1583640	1436344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147296	
0028 - 00 - 107 - 00 - 00 - 00 -							4300		DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	115			
8009 - 01 - 101 - 00 - 00 - 00		-	34000			
8011 - 00 - 107 - 00 - 00 - 00		-	675			
8342 - 00 - 117 - 01 - 02 - 00		-	108206			
2210 - 01 - 110 - 63 - 75 - 01		17	578	17-FEB-26	759400	617990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	141410
0028 - 00 - 107 - 00 - 00 - 00		-	1200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	140000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
2210 - 01 - 110 - 63 - 75 - 01		16	577	17-FEB-26	101650	81415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	20000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2210 - 01 - 110 - 63 - 75 - 01		14	575	17-FEB-26	1598527	1333674
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	264853
0028 - 00 - 107 - 00 - 00 - 00		-	3650		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	95			
8009 - 01 - 101 - 00 - 00 - 00		-	180000			
8011 - 00 - 107 - 00 - 00 - 00		-	615			
8342 - 00 - 117 - 01 - 02 - 00		-	80493			
2210 - 01 - 110 - 63 - 75 - 01		13	574	17-FEB-26	334450	246460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	87990
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8009 - 01 - 101 - 00 - 00 - 00		-	80000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	7285			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 75 - 01			12	573	17-FEB-26	39045 35527
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		3518
0030 - 02 - 102 - 00 - 00 - 00			-	5		131308
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3333		
2210 - 01 - 110 - 63 - 75 - 01			11	572	17-FEB-26	1347685 1201184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	3550		146501
0030 - 02 - 102 - 00 - 00 - 00			-	95		131308
8009 - 01 - 101 - 00 - 00 - 00			-	78000		
8011 - 00 - 107 - 00 - 00 - 00			-	420		
8342 - 00 - 117 - 01 - 02 - 00			-	64436		
2210 - 01 - 110 - 63 - 75 - 01			6	567	17-FEB-26	78425 71323
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	200		7102
0030 - 02 - 102 - 00 - 00 - 00			-	5		131308
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6867		
2210 - 01 - 110 - 63 - 75 - 01			7	568	17-FEB-26	175338 160104
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	400		15234
0030 - 02 - 102 - 00 - 00 - 00			-	10		131308
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	14734		
2210 - 01 - 110 - 63 - 75 - 01			8	569	17-FEB-26	903175 677128
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	1600		226047
0030 - 02 - 102 - 00 - 00 - 00			-	40		131308
8009 - 01 - 101 - 00 - 00 - 00			-	210000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	14167		

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 75 - 01 9			570	17-FEB-26		120400 107471
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12929
0028 - 00 - 107 - 00 - 00 - 00 -				200		DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				2000		
8011 - 00 - 107 - 00 - 00 - 00 -				60		
8342 - 00 - 117 - 01 - 02 - 00 -				10664		
2210 - 01 - 110 - 63 - 75 - 01 10			571	17-FEB-26		3959185 3531158
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 428027
0028 - 00 - 107 - 00 - 00 - 00 -				9450		DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00 -				250		
0070 - 60 - 800 - 03 - 00 - 00 -				2500		
8009 - 01 - 101 - 00 - 00 - 00 -				500		
8009 - 01 - 101 - 00 - 00 - 00 -				183000		
8011 - 00 - 107 - 00 - 00 - 00 -				1500		
8342 - 00 - 117 - 01 - 02 - 00 -				230797		
8658 - 00 - 123 - 00 - 00 - 00 -				30		
2210 - 01 - 110 - 63 - 75 - 06 67			895	24-FEB-26		10237 10232
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308
2210 - 01 - 110 - 63 - 75 - 06 29			590	17-FEB-26		4206
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 131308
2210 - 01 - 110 - 63 - 75 - 06 28			589	17-FEB-26		34927 34922
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308
2210 - 01 - 110 - 63 - 75 - 06 27			588	17-FEB-26		13643 13638
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308
2210 - 01 - 110 - 63 - 75 - 06 5			566	17-FEB-26		53505 53500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308

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128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 06 3 <=====Deduction Classification=====>	206	06-FEB-26		84613	84608
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 1 <=====Deduction Classification=====>	204	06-FEB-26		38490	38485
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 66 <=====Deduction Classification=====>	894	24-FEB-26		30307	30302
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 65 <=====Deduction Classification=====>	893	24-FEB-26		132588	132583
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 63 <=====Deduction Classification=====>	891	24-FEB-26		73456	73451
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 36 <=====Deduction Classification=====>	597	17-FEB-26		50000	49995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 34 <=====Deduction Classification=====>	595	17-FEB-26		21125	21120
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 30 <=====Deduction Classification=====>	591	17-FEB-26		5880	5875
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06 2 <=====Deduction Classification=====>	205	06-FEB-26		31972	31967
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 47 <=====Deduction Classification=====>	608	17-FEB-26		978	885
				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 48 <=====Deduction Classification=====>	609	17-FEB-26		978	885
				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 49 <=====Deduction Classification=====>	610	17-FEB-26		978	885
				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 07 50 <=====Deduction Classification=====>	611	17-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 51 <=====Deduction Classification=====>	612	17-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 52 <=====Deduction Classification=====>	613	17-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 53 <=====Deduction Classification=====>	881	24-FEB-26		45151	45146
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 54 <=====Deduction Classification=====>	882	24-FEB-26		1925	1754
			Deduction Amount	NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00	-	171		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 55 <=====Deduction Classification=====>	883	24-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 56 <=====Deduction Classification=====>	884	24-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 57 <=====Deduction Classification=====>	885	24-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 59 <=====Deduction Classification=====>	887	24-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 60 <=====Deduction Classification=====>	888	24-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 61 <=====Deduction Classification=====>	889	24-FEB-26		978	885
			Deduction Amount	NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07 64 <=====Deduction Classification=====>	892	24-FEB-26		76388	76383
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 07	62	890	24-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	58	886	24-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	32	593	17-FEB-26	27144	27139
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	33	594	17-FEB-26	33075	33070
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	35	596	17-FEB-26	76773	76768
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	37	598	17-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	38	599	17-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	39	600	17-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	40	601	17-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	41	602	17-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	42	603	17-FEB-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07	43	604	17-FEB-26	1925	1754
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00	-	171		DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 07			46	607	17-FEB-26	978	885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			-	93		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 13			68	896	24-FEB-26	6371	6366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 13			4	314	11-FEB-26	96106	96101
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 13			69	897	24-FEB-26	13122	13117
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131308
13 Health and Family Welfare							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 110 - 63 - 71 - 01			23	292	16-FEB-26	2257827	2065491
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	192336
0028 - 00 - 107 - 00 - 00 - 00			-	9575		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	365			
8011 - 00 - 107 - 00 - 00 - 00			-	1365			
8342 - 00 - 117 - 01 - 02 - 00			-	181031			
2210 - 01 - 110 - 63 - 71 - 01			20	203	12-FEB-26	605897	408042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	197855
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	30			
8009 - 01 - 101 - 00 - 00 - 00			-	190000			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	6495			
2210 - 01 - 110 - 63 - 76 - 01			15	124	06-FEB-26	29826	29696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	5			

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 76 - 01			16	125	06-FEB-26	29826 29696
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2210 - 01 - 110 - 63 - 76 - 01			18	127	06-FEB-26	29826 29696
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2210 - 01 - 110 - 63 - 76 - 01			19	128	06-FEB-26	29826 29696
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2210 - 01 - 110 - 63 - 76 - 01			8	13	02-FEB-26	22000 21990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 01			9	14	02-FEB-26	169397 165944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3453
0028 - 00 - 107 - 00 - 00 - 00			-	525		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2883		
2210 - 01 - 110 - 63 - 76 - 01			10	15	02-FEB-26	2652809 1954024
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 698785
0028 - 00 - 107 - 00 - 00 - 00			-	4800		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	120		
8009 - 01 - 101 - 00 - 00 - 00			-	692000		
8011 - 00 - 107 - 00 - 00 - 00			-	765		
8658 - 00 - 112 - 00 - 00 - 00			-	1100		
2210 - 01 - 110 - 63 - 76 - 01			11	16	02-FEB-26	184876 162669
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 22207
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	21472		

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 01			24	391	23-FEB-26	7355	7350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01			7	12	02-FEB-26	5140637	4665776
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	474861
0028 - 00 - 107 - 00 - 00 - 00			-	15100		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	405			
0216 - 01 - 106 - 02 - 00 - 00			-	1050			
8011 - 00 - 107 - 00 - 00 - 00			-	2175			
8342 - 00 - 117 - 01 - 02 - 00			-	441201			
8658 - 00 - 112 - 00 - 00 - 00			-	14930			
2210 - 01 - 110 - 63 - 76 - 01			13	17	02-FEB-26	-110206	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01			25	392	23-FEB-26	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01			17	126	06-FEB-26	29826	29696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2210 - 01 - 110 - 63 - 76 - 01			3	8	02-FEB-26	1772554	1363049
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	409505
0028 - 00 - 107 - 00 - 00 - 00			-	3200		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	80			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	360000			
8011 - 00 - 107 - 00 - 00 - 00			-	690			
8342 - 00 - 117 - 01 - 02 - 00			-	45385			
2210 - 01 - 110 - 63 - 76 - 02			6	11	02-FEB-26	1581500	1578615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00			-	2400		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	485			

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 02 5	10	02-FEB-26		76450	76420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 14	33	03-FEB-26		11839	11829	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 2	7	02-FEB-26		61225	61195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 1	6	02-FEB-26		62310	62280	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 4	9	02-FEB-26		2529500	2526285	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3215	
0028 - 00 - 107 - 00 - 00 - 00	-	2350		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	865				
2210 - 01 - 110 - 63 - 76 - 06 28	498	24-FEB-26		13623	13618	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 27	497	24-FEB-26		16439	16434	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 22	205	12-FEB-26		47476	47471	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 21	204	12-FEB-26		6711	6706	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 26	401	23-FEB-26		13782	13777	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 07 12	17	02-FEB-26		110206		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	131409	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 06 - 101 - 15 - 82 - 31	149	197	07-FEB-26	1730466		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	151	198	07-FEB-26	2989		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	1	46	03-FEB-26	1020		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	3	47	03-FEB-26	1800		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	5	48	03-FEB-26	2200		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	7	49	03-FEB-26	96395		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	9	50	03-FEB-26	37868		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	11	51	03-FEB-26	23975		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	13	52	03-FEB-26	9415		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	15	53	03-FEB-26	68992		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	17	54	03-FEB-26	450		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31	19	55	03-FEB-26	84862		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	21	56	03-FEB-26	47796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	23	57	03-FEB-26	199482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	25	58	03-FEB-26	157393		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	27	59	03-FEB-26	11372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	29	70	04-FEB-26	6560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	31	71	04-FEB-26	35500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	33	72	04-FEB-26	18950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	35	73	04-FEB-26	4057		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	37	74	04-FEB-26	25431		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	39	75	04-FEB-26	470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	41	76	04-FEB-26	85163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	282	661	19-FEB-26	1157041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	43	77	04-FEB-26	16499		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	45	78	04-FEB-26	22146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	47	79	04-FEB-26	8513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	49	80	04-FEB-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	51	81	04-FEB-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	53	82	04-FEB-26	9300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	55	83	04-FEB-26	5310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	57	84	04-FEB-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	59	85	04-FEB-26	667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	475	768	20-FEB-26	17600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	477	769	20-FEB-26	31200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	479	770	20-FEB-26	2340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	495	834	24-FEB-26	39938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	497	835	24-FEB-26	8513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	499	836	24-FEB-26	16498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	501	837	24-FEB-26	1310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	503	838	24-FEB-26	35088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	505	839	24-FEB-26	9653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	507	840	24-FEB-26	1046849		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	509	841	24-FEB-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	511	842	24-FEB-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	513	843	24-FEB-26	4250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	147	196	07-FEB-26	37489		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	411	728	19-FEB-26	27586		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	413	729	19-FEB-26	27403		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	153	199	07-FEB-26	1411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	155	200	07-FEB-26	144198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	157	201	07-FEB-26	116202		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	515	844	24-FEB-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	517	845	24-FEB-26	4250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	519	846	24-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	521	847	24-FEB-26	930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	523	848	24-FEB-26	4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	1	216	07-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	3	217	07-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	5	218	07-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	451	756	20-FEB-26	46956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	453	757	20-FEB-26	29024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	455	758	20-FEB-26	41826		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	457	759	20-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	459	760	20-FEB-26	31593		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	461	761	20-FEB-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	463	762	20-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	465	763	20-FEB-26	27960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	467	764	20-FEB-26	3941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	469	765	20-FEB-26	13035		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	471	766	20-FEB-26	1080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	473	767	20-FEB-26	1320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	159	202	07-FEB-26	31593		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	161	203	07-FEB-26	14474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	163	204	07-FEB-26	24114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	165	205	07-FEB-26	29196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	167	209	07-FEB-26	330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	169	210	07-FEB-26	9100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	171	211	07-FEB-26	1530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	173	212	07-FEB-26	3480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	351	698	19-FEB-26	22977		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	353	699	19-FEB-26	24482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	283	662	19-FEB-26	18668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	287	664	19-FEB-26	47796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	285	663	19-FEB-26	114642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	289	665	19-FEB-26	81968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	291	666	19-FEB-26	3880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	293	667	19-FEB-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	295	668	19-FEB-26	3272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	297	669	19-FEB-26	3156		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	311	678	19-FEB-26	64589		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	309	677	19-FEB-26	64283		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	307	674	19-FEB-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	305	673	19-FEB-26	34395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	303	672	19-FEB-26	5615		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	301	671	19-FEB-26	13742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	313	679	19-FEB-26	2883		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	315	680	19-FEB-26	47955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	317	681	19-FEB-26	789710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	179	253	07-FEB-26	10300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	181	254	07-FEB-26	31206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	183	255	07-FEB-26	9300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	185	256	07-FEB-26	1103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	187	257	07-FEB-26	1016179		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	439	742	19-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	441	743	19-FEB-26	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	443	744	19-FEB-26	5781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	445	745	19-FEB-26	350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	447	754	20-FEB-26	43771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	449	755	20-FEB-26	60067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	299	670	19-FEB-26	2641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	407	726	19-FEB-26	29196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	409	727	19-FEB-26	199904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	375	710	19-FEB-26	21986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	415	730	19-FEB-26	29240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	417	731	19-FEB-26	42045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	419	732	19-FEB-26	88350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	421	733	19-FEB-26	30088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	423	734	19-FEB-26	7562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	425	735	19-FEB-26	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	427	736	19-FEB-26	22493		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	429	737	19-FEB-26	50850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	431	738	19-FEB-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	433	739	19-FEB-26	17958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	435	740	19-FEB-26	2955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	437	741	19-FEB-26	20752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	279	660	19-FEB-26	144198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	319	682	19-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	321	683	19-FEB-26	2225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	323	684	19-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	325	685	19-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	327	686	19-FEB-26	7350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	329	687	19-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	331	688	19-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	333	689	19-FEB-26	7000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	337	691	19-FEB-26	5355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	339	692	19-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	341	693	19-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	343	694	19-FEB-26	8400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	345	695	19-FEB-26	264204		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	347	696	19-FEB-26	242012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	349	697	19-FEB-26	950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	63	87	04-FEB-26	545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	65	88	04-FEB-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	355	700	19-FEB-26	3027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	525	849	24-FEB-26	2853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	527	850	24-FEB-26	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	529	851	24-FEB-26	3747		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	531	852	24-FEB-26	4740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	533	853	24-FEB-26	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	535	854	24-FEB-26	14700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	537	855	24-FEB-26	14260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	539	856	24-FEB-26	3282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	541	857	24-FEB-26	3092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	543	858	24-FEB-26	580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	545	860	24-FEB-26	24000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	547	861	24-FEB-26	2220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	549	862	24-FEB-26	29600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	551	863	24-FEB-26	8800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	553	864	24-FEB-26	12000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	555	898	25-FEB-26	725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	557	899	25-FEB-26	1020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	559	900	25-FEB-26	11200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	561	901	25-FEB-26	11200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	563	902	25-FEB-26	3567		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	357	701	19-FEB-26	440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	359	702	19-FEB-26	1914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	361	703	19-FEB-26	59996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	363	704	19-FEB-26	3255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	365	705	19-FEB-26	1830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	367	706	19-FEB-26	502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	369	707	19-FEB-26	577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	371	708	19-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	373	709	19-FEB-26	7099		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	127	186	07-FEB-26	250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	129	187	07-FEB-26	54582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	377	711	19-FEB-26	3799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	379	712	19-FEB-26	14500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	381	713	19-FEB-26	40196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	383	714	19-FEB-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	385	715	19-FEB-26	124500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	387	716	19-FEB-26	19336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	565	903	25-FEB-26	30795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	567	904	25-FEB-26	647		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	569	905	25-FEB-26	7800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	571	906	25-FEB-26	7835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	573	907	25-FEB-26	7250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	575	908	25-FEB-26	8875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	577	909	25-FEB-26	19846		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	579	910	25-FEB-26	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	581	911	25-FEB-26	7800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	583	912	25-FEB-26	4725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	585	913	25-FEB-26	46020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	587	914	25-FEB-26	2289		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	589	935	25-FEB-26	510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	591	936	25-FEB-26	3995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	593	937	25-FEB-26	5936		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	595	938	25-FEB-26	43337		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	597	939	25-FEB-26	26998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	599	940	25-FEB-26	1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	601	941	25-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	603	942	25-FEB-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	605	943	25-FEB-26	22276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	607	944	25-FEB-26	17500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	609	980	26-FEB-26	2848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	611	1047	27-FEB-26	11372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	61	86	04-FEB-26	2300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	249	590	17-FEB-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	251	591	17-FEB-26	43200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	67	89	04-FEB-26	198500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	69	153	07-FEB-26	7200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	71	154	07-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	73	155	07-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	75	156	07-FEB-26	2440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	77	157	07-FEB-26	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	79	158	07-FEB-26	18428		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 81 <=====Deduction Classification=====>	159	07-FEB-26	Deduction Amount	3647	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 83 <=====Deduction Classification=====>	160	07-FEB-26	Deduction Amount	27500	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 85 <=====Deduction Classification=====>	165	07-FEB-26	Deduction Amount	1958	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 87 <=====Deduction Classification=====>	166	07-FEB-26	Deduction Amount	134825	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 89 <=====Deduction Classification=====>	167	07-FEB-26	Deduction Amount	175700	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 91 <=====Deduction Classification=====>	168	07-FEB-26	Deduction Amount	495	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 93 <=====Deduction Classification=====>	169	07-FEB-26	Deduction Amount	33222	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 95 <=====Deduction Classification=====>	170	07-FEB-26	Deduction Amount	421	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 97 <=====Deduction Classification=====>	171	07-FEB-26	Deduction Amount	1300	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 99 <=====Deduction Classification=====>	172	07-FEB-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 101 <=====Deduction Classification=====>	173	07-FEB-26	Deduction Amount	23517	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 103 <=====Deduction Classification=====>	174	07-FEB-26	Deduction Amount	582	NET DED:-	
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	105	175	07-FEB-26	23468		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	107	176	07-FEB-26	17690		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	109	177	07-FEB-26	7700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	111	178	07-FEB-26	542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	113	179	07-FEB-26	3325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	115	180	07-FEB-26	6400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	117	181	07-FEB-26	32000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	119	182	07-FEB-26	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	121	183	07-FEB-26	14400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	123	184	07-FEB-26	5755		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	125	185	07-FEB-26	105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	131	188	07-FEB-26	29114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	133	189	07-FEB-26	35088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	135	190	07-FEB-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	137	191	07-FEB-26	69980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	139	192	07-FEB-26	7901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	141	193	07-FEB-26	25175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	143	194	07-FEB-26	18275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	145	195	07-FEB-26	19250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	189	258	07-FEB-26	2031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	191	259	07-FEB-26	1914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	193	260	07-FEB-26	49770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	195	261	07-FEB-26	41715		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	207	278	09-FEB-26	77733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	209	340	11-FEB-26	1560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	211	341	11-FEB-26	70000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	213	342	11-FEB-26	11225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	215	343	11-FEB-26	12163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	217	344	11-FEB-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	219	345	11-FEB-26	2350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	221	346	11-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	223	347	11-FEB-26	17061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	225	348	11-FEB-26	785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	227	349	11-FEB-26	1430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	229	350	11-FEB-26	3425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	231	351	11-FEB-26	8800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	233	362	11-FEB-26	439096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	241	586	17-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	243	587	17-FEB-26	8520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	245	588	17-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	247	589	17-FEB-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	253	592	17-FEB-26	35488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	255	593	17-FEB-26	21830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	257	594	17-FEB-26	1098		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	259	595	17-FEB-26	40497		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	261	596	17-FEB-26	18777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	263	597	17-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	265	598	17-FEB-26	17690		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	271	624	18-FEB-26	975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	273	625	18-FEB-26	3330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	275	626	18-FEB-26	1530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	277	659	19-FEB-26	24114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	389	717	19-FEB-26	46175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	391	718	19-FEB-26	1275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	393	719	19-FEB-26	2713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	395	720	19-FEB-26	1103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	397	721	19-FEB-26	24525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	399	722	19-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	401	723	19-FEB-26	1250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	403	724	19-FEB-26	45204		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	405	725	19-FEB-26	14474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	481	795	21-FEB-26	11644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	235	402	12-FEB-26	4663		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	485	829	24-FEB-26	664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	487	830	24-FEB-26	49486		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	489	831	24-FEB-26	247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	491	832	24-FEB-26	30069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	493	833	24-FEB-26	9983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	237	403	12-FEB-26	5266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	267	605	18-FEB-26	614		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	269	606	18-FEB-26	5173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	483	804	23-FEB-26	4044		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	175	243	07-FEB-26	71019		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	177	244	07-FEB-26	247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	197	273	09-FEB-26	30069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	199	274	09-FEB-26	49486		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	201	275	09-FEB-26	9983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	203	276	09-FEB-26	10500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	205	277	09-FEB-26	4142		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	239	404	12-FEB-26	3131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
4210 - 04 - 200 - 18 - 00 - 81 <=====Deduction Classification=====>	7	658	19-FEB-26	118000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	190	258	07-FEB-26	18275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	192	259	07-FEB-26	17231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	194	260	07-FEB-26	447929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	196	261	07-FEB-26	375434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	208	278	09-FEB-26	699601		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	210	340	11-FEB-26	14040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	212	341	11-FEB-26	630000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	214	342	11-FEB-26	101025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	216	343	11-FEB-26	109468		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	218	344	11-FEB-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	220	345	11-FEB-26	21150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	222	346	11-FEB-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	224	347	11-FEB-26	153549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	226	348	11-FEB-26	7061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	228	349	11-FEB-26	12870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	230	350	11-FEB-26	30825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	232	351	11-FEB-26	79200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	234	362	11-FEB-26	3951860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	242	586	17-FEB-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	244	587	17-FEB-26	76680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	246	588	17-FEB-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	248	589	17-FEB-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	252	591	17-FEB-26	388800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	254	592	17-FEB-26	319388		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	256	593	17-FEB-26	196470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	258	594	17-FEB-26	9882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	260	595	17-FEB-26	364472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	262	596	17-FEB-26	168991		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	264	597	17-FEB-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	266	598	17-FEB-26	159211		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	272	624	18-FEB-26	8775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	274	625	18-FEB-26	29970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	276	626	18-FEB-26	13770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	278	659	19-FEB-26	217023		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	390	717	19-FEB-26	415577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	392	718	19-FEB-26	11475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	394	719	19-FEB-26	24422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	396	720	19-FEB-26	9927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	398	721	19-FEB-26	220725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	400	722	19-FEB-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	402	723	19-FEB-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	404	724	19-FEB-26	406841		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	406	725	19-FEB-26	130267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	572	906	25-FEB-26	70514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	574	907	25-FEB-26	65250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	576	908	25-FEB-26	79879		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	578	909	25-FEB-26	178612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	580	910	25-FEB-26	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	582	911	25-FEB-26	70200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	584	912	25-FEB-26	42525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	586	913	25-FEB-26	414180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	588	914	25-FEB-26	20601		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	590	935	25-FEB-26	4590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	592	936	25-FEB-26	35960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	594	937	25-FEB-26	53424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	596	938	25-FEB-26	390038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	598	939	25-FEB-26	242979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	600	940	25-FEB-26	14400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	602	941	25-FEB-26	15750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	604	942	25-FEB-26	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	606	943	25-FEB-26	200486		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	608	944	25-FEB-26	157500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	610	980	26-FEB-26	25630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	612	1047	27-FEB-26	102351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	62	86	04-FEB-26	20700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	250	590	17-FEB-26	270000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	66	88	04-FEB-26	202500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	68	89	04-FEB-26	1786505		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	70	153	07-FEB-26	64800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	72	154	07-FEB-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	74	155	07-FEB-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	76	156	07-FEB-26	21961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	78	157	07-FEB-26	33750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	80	158	07-FEB-26	165854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	82	159	07-FEB-26	32828	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	84	160	07-FEB-26	247500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	86	165	07-FEB-26	17622	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	88	165	07-FEB-26	1213425	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	90	167	07-FEB-26	1581300	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	92	168	07-FEB-26	4454	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	94	169	07-FEB-26	299003	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	96	170	07-FEB-26	3792	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	98	171	07-FEB-26	11700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	100	172	07-FEB-26	27000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	102	173	07-FEB-26	211653	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	104	174	07-FEB-26	5243	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	106	175	07-FEB-26	211216		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	108	176	07-FEB-26	159211		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	110	177	07-FEB-26	69300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	112	178	07-FEB-26	4883		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	114	179	07-FEB-26	29925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	116	180	07-FEB-26	57600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	118	181	07-FEB-26	288000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	120	182	07-FEB-26	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	122	183	07-FEB-26	129600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	124	184	07-FEB-26	51795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	126	185	07-FEB-26	945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	130	187	07-FEB-26	491237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	132	188	07-FEB-26	262030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	134	189	07-FEB-26	315794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	136	190	07-FEB-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	138	191	07-FEB-26	629817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	140	192	07-FEB-26	71107		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	142	193	07-FEB-26	226575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	144	194	07-FEB-26	164477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	146	195	07-FEB-26	173250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	434	739	19-FEB-26	161627		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	436	740	19-FEB-26	26595		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	438	741	19-FEB-26	186772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	460	760	20-FEB-26	284335		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	280	660	19-FEB-26	1297785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	281	661	19-FEB-26	128560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	320	682	19-FEB-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	322	683	19-FEB-26	20025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	324	684	19-FEB-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	326	685	19-FEB-26	15750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	328	686	19-FEB-26	66150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	330	687	19-FEB-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	332	688	19-FEB-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	334	689	19-FEB-26	63000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	335	690	19-FEB-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	336	690	19-FEB-26	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	338	691	19-FEB-26	48195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	340	692	19-FEB-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	342	693	19-FEB-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	344	694	19-FEB-26	75600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	346	695	19-FEB-26	2377836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	348	696	19-FEB-26	2178108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	350	697	19-FEB-26	8547		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	64	87	04-FEB-26	4905		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	354	699	19-FEB-26	220341		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	356	700	19-FEB-26	27247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	358	701	19-FEB-26	3956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	526	849	24-FEB-26	25678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	528	850	24-FEB-26	6750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	530	851	24-FEB-26	33728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	532	852	24-FEB-26	42660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	534	853	24-FEB-26	42750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	536	854	24-FEB-26	132300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	538	855	24-FEB-26	128341		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	540	856	24-FEB-26	29543		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	542	857	24-FEB-26	27833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	544	858	24-FEB-26	5220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	546	860	24-FEB-26	216000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	548	861	24-FEB-26	19980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	550	862	24-FEB-26	266400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	552	863	24-FEB-26	79200 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	554	864	24-FEB-26	108000 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	556	898	25-FEB-26	6525 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	558	899	25-FEB-26	9180 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	560	900	25-FEB-26	100800 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	562	901	25-FEB-26	100800 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	564	902	25-FEB-26	32108 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	360	702	19-FEB-26	17223 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	362	703	19-FEB-26	539963 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	364	704	19-FEB-26	29295 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	366	705	19-FEB-26	16470 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	368	706	19-FEB-26	4518 NET DED:- DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	370	707	19-FEB-26	5189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	372	708	19-FEB-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	374	709	19-FEB-26	63891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	128	186	07-FEB-26	2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	380	712	19-FEB-26	130500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	382	713	19-FEB-26	361765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	384	714	19-FEB-26	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	386	715	19-FEB-26	1120500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	388	716	19-FEB-26	174022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	566	903	25-FEB-26	277152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	568	904	25-FEB-26	5828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	570	905	25-FEB-26	70200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 2 <=====Deduction Classification=====>	216	07-FEB-26	10800	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 4 <=====Deduction Classification=====>	217	07-FEB-26	10800	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 6 <=====Deduction Classification=====>	218	07-FEB-26	10800	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 452 <=====Deduction Classification=====>	756	20-FEB-26	422604	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 454 <=====Deduction Classification=====>	757	20-FEB-26	261220	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 456 <=====Deduction Classification=====>	758	20-FEB-26	376434	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 458 <=====Deduction Classification=====>	759	20-FEB-26	10800	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 462 <=====Deduction Classification=====>	761	20-FEB-26	194400	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 464 <=====Deduction Classification=====>	762	20-FEB-26	45000	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 466 <=====Deduction Classification=====>	763	20-FEB-26	251640	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 468 <=====Deduction Classification=====>	764	20-FEB-26	35467	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 470 <=====Deduction Classification=====>	765	20-FEB-26	117315	NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	472	766	20-FEB-26	9720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	474	767	20-FEB-26	11880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	160	202	07-FEB-26	284335		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	162	203	07-FEB-26	130267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	164	204	07-FEB-26	217023		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	166	205	07-FEB-26	262765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	168	209	07-FEB-26	2975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	170	210	07-FEB-26	81900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	172	211	07-FEB-26	13770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	352	698	19-FEB-26	206793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	288	664	19-FEB-26	430166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	286	663	19-FEB-26	1031774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	290	665	19-FEB-26	737712		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	292	666	19-FEB-26	34920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	294	667	19-FEB-26	37800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	296	668	19-FEB-26	29446		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	298	669	19-FEB-26	28404		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	312	678	19-FEB-26	581297		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	310	677	19-FEB-26	578543		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	308	674	19-FEB-26	270000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	306	673	19-FEB-26	309559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	304	672	19-FEB-26	50535		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	302	671	19-FEB-26	123680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	314	679	19-FEB-26	25944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	316	680	19-FEB-26	431597		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	318	681	19-FEB-26	7107390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	180	253	07-FEB-26	92700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	182	254	07-FEB-26	280854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	184	255	07-FEB-26	83700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	186	256	07-FEB-26	9927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	188	257	07-FEB-26	9145616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	440	742	19-FEB-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	442	743	19-FEB-26	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	444	744	19-FEB-26	52029		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	446	745	19-FEB-26	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	448	754	20-FEB-26	393944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	450	755	20-FEB-26	540607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	300	670	19-FEB-26	23769		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	408	726	19-FEB-26	262765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	410	727	19-FEB-26	1799132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	376	710	19-FEB-26	197876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	378	711	19-FEB-26	34190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	414	729	19-FEB-26	246628		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	416	730	19-FEB-26	263162		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	418	731	19-FEB-26	378409		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	420	732	19-FEB-26	795150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	422	733	19-FEB-26	270795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	424	734	19-FEB-26	68057		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	426	735	19-FEB-26	810000 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	428	736	19-FEB-26	202436 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	430	737	19-FEB-26	457650 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	432	738	19-FEB-26	194400 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	150	197	07-FEB-26	15574197 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	2	46	03-FEB-26	9180 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	4	47	03-FEB-26	16200 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	6	48	03-FEB-26	19800 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	8	49	03-FEB-26	867555 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	10	50	03-FEB-26	340816 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	12	51	03-FEB-26	215775 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	14	52	03-FEB-26	84735 NET DED:- DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 16 <=====Deduction Classification=====>	16	53	03-FEB-26	620925 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 18 <=====Deduction Classification=====>	18	54	03-FEB-26	4050 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 20 <=====Deduction Classification=====>	20	55	03-FEB-26	763758 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 22 <=====Deduction Classification=====>	22	56	03-FEB-26	430166 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 24 <=====Deduction Classification=====>	24	57	03-FEB-26	1795339 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 26 <=====Deduction Classification=====>	26	58	03-FEB-26	1416538 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 28 <=====Deduction Classification=====>	28	59	03-FEB-26	102351 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 30 <=====Deduction Classification=====>	30	70	04-FEB-26	59038 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 32 <=====Deduction Classification=====>	32	71	04-FEB-26	319500 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 34 <=====Deduction Classification=====>	34	72	04-FEB-26	170550 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 36 <=====Deduction Classification=====>	36	73	04-FEB-26	36517 NET DED:- DDO CODE:-	 131601
2210 - 06 - 101 - 15 - 00 - 82 38 <=====Deduction Classification=====>	38	74	04-FEB-26	228878 NET DED:- DDO CODE:-	 131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	40	75	04-FEB-26	4235	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	174	212	07-FEB-26	31320	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	284	662	19-FEB-26	168014	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	42	76	04-FEB-26	766472	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	44	77	04-FEB-26	148490	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	46	78	04-FEB-26	199311	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	48	79	04-FEB-26	76613	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	50	80	04-FEB-26	27000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	52	81	04-FEB-26	90000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	54	82	04-FEB-26	83700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	56	83	04-FEB-26	47790	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	58	84	04-FEB-26	67500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 60 <=====Deduction Classification=====>	85	04-FEB-26	6008	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 476 <=====Deduction Classification=====>	768	20-FEB-26	158400	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 478 <=====Deduction Classification=====>	769	20-FEB-26	280800	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 480 <=====Deduction Classification=====>	770	20-FEB-26	21060	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 496 <=====Deduction Classification=====>	834	24-FEB-26	359438	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 498 <=====Deduction Classification=====>	835	24-FEB-26	76613	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 500 <=====Deduction Classification=====>	836	24-FEB-26	148486	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 502 <=====Deduction Classification=====>	837	24-FEB-26	11790	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 504 <=====Deduction Classification=====>	838	24-FEB-26	315794	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 506 <=====Deduction Classification=====>	839	24-FEB-26	86873	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 508 <=====Deduction Classification=====>	840	24-FEB-26	9421645	NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 510 <=====Deduction Classification=====>	841	24-FEB-26	31500	NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	512	842	24-FEB-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	514	843	24-FEB-26	38250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	148	196	07-FEB-26	337397		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	412	728	19-FEB-26	248279		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	152	198	07-FEB-26	26903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	154	199	07-FEB-26	12695		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	156	200	07-FEB-26	1297785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	158	201	07-FEB-26	1045816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	516	844	24-FEB-26	54000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	518	845	24-FEB-26	38250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	520	846	24-FEB-26	15750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	522	847	24-FEB-26	8370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	524	848	24-FEB-26	44100	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	268	605	18-FEB-26	5522	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	494	833	24-FEB-26	89843	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	270	606	18-FEB-26	46555	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	176	243	07-FEB-26	639176	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	178	244	07-FEB-26	2228	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	198	273	09-FEB-26	270626	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	200	274	09-FEB-26	445374	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	202	275	09-FEB-26	89843	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	204	276	09-FEB-26	94500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	206	277	09-FEB-26	37276	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	240	404	12-FEB-26	28175	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	236	402	12-FEB-26	41963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	238	403	12-FEB-26	47390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	482	795	21-FEB-26	104795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	484	804	23-FEB-26	36395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	486	829	24-FEB-26	5980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	488	830	24-FEB-26	445374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	490	831	24-FEB-26	2227		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	492	832	24-FEB-26	270626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 04 - 200 - 18 - 00 - 80 <=====Deduction Classification=====>	8	658	19-FEB-26	1062000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01 <=====Deduction Classification=====>	86	2574	23-FEB-26	160000	150295	
			Deduction Amount	NET DED:-	9705	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			-	200		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
0070 - 60 - 800 - 03 - 00 - 00							-	9500			
2013 - 00 - 101 - 61 - 00 - 01							85	2573	23-FEB-26	1356000	1320945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35055
0028 - 00 - 107 - 00 - 00 - 00							-	2200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							-	55			
0070 - 60 - 800 - 03 - 00 - 00							-	22000			
0216 - 01 - 106 - 02 - 00 - 00							-	10800			
2013 - 00 - 101 - 61 - 00 - 01							90	2589	23-FEB-26	1002506	863615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138891
0028 - 00 - 107 - 00 - 00 - 00							-	2600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							-	65			
0216 - 01 - 106 - 02 - 00 - 00							-	500			
8009 - 01 - 101 - 00 - 00 - 00							-	103000			
8011 - 00 - 107 - 00 - 00 - 00							-	345			
8342 - 00 - 117 - 01 - 02 - 00							-	32381			
2013 - 00 - 102 - 60 - 00 - 07							92	2592	23-FEB-26	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							91	2591	23-FEB-26	880000	879945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							-	55		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							42	1368	12-FEB-26	34089	34084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							12	259	02-FEB-26	530250	530245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							94	3531	25-FEB-26	100190	100185
<=====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	
2013 - 00 - 105 - 60 - 00 - 49 20 <=====Deduction Classification=====>	948	09-FEB-26	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 13 <=====Deduction Classification=====>	261	02-FEB-26	Deduction Amount	1159600 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 36 <=====Deduction Classification=====>	1315	11-FEB-26	Deduction Amount	700000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 49 <=====Deduction Classification=====>	1438	12-FEB-26	Deduction Amount	499458 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 50 <=====Deduction Classification=====>	1439	12-FEB-26	Deduction Amount	496161 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 51 <=====Deduction Classification=====>	1441	12-FEB-26	Deduction Amount	67478 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 52 <=====Deduction Classification=====>	1615	13-FEB-26	Deduction Amount	1500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 53 <=====Deduction Classification=====>	1616	13-FEB-26	Deduction Amount	353144 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 15 <=====Deduction Classification=====>	265	02-FEB-26	Deduction Amount	449415 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 95 <=====Deduction Classification=====>	3532	25-FEB-26	Deduction Amount	999251 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 96 <=====Deduction Classification=====>	3539	25-FEB-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 19 <=====Deduction Classification=====>	947	09-FEB-26	Deduction Amount	4340000 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 <=====Deduction Classification=====>	21	949	09-FEB-26	399233		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	22	950	09-FEB-26	496916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	23	951	09-FEB-26	299130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	24	952	09-FEB-26	179625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	25	953	09-FEB-26	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	26	954	09-FEB-26	299837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	27	958	09-FEB-26	299459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	28	959	09-FEB-26	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	29	960	09-FEB-26	299717		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	30	961	09-FEB-26	299381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	31	962	09-FEB-26	299432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	32	963	09-FEB-26	299373		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2013 - 00 - 105 - 60 - 00 - 49 34		1112	10-FEB-26		496727	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 58		1935	17-FEB-26		815	737
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	78
8342 - 00 - 117 - 01 - 02 - 00 -		78			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 67		1944	17-FEB-26		1981	1812
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00 -		169			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 93		3198	25-FEB-26		1493653	1057046
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	436607
0028 - 00 - 107 - 00 - 00 - 00 -		2400			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -		60				
0216 - 01 - 106 - 02 - 00 - 00 -		300				
8009 - 01 - 101 - 00 - 00 - 00 -		423500				
8011 - 00 - 107 - 00 - 00 - 00 -		690				
8342 - 00 - 117 - 01 - 02 - 00 -		9657				
2013 - 00 - 106 - 60 - 00 - 01 68		1945	17-FEB-26		978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00 -		93			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 65		1942	17-FEB-26		4454	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
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2013 - 00 - 106 - 60 - 00 - 01 66		1943	17-FEB-26		14124	12877
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1247
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	140001
8342 - 00 - 117 - 01 - 02 - 00 -		1242				
2013 - 00 - 106 - 60 - 00 - 01 64		1941	17-FEB-26		4154	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 63		1940	17-FEB-26		1304	1180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00 -		124			DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01 61 <=====Deduction Classification=====>	1938	17-FEB-26		978	885	
				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 60 <=====Deduction Classification=====>	1937	17-FEB-26		2450	2233	
				NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00 -	217			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 59 <=====Deduction Classification=====>	1936	17-FEB-26		1304	1180	
				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00 -	124			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 57 <=====Deduction Classification=====>	1934	17-FEB-26		815	737	
				NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00 -	78			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 56 <=====Deduction Classification=====>	1933	17-FEB-26		2100	1914	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00 -	186			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 55 <=====Deduction Classification=====>	1932	17-FEB-26		1141	1033	
				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 54 <=====Deduction Classification=====>	1931	17-FEB-26		1304	1180	
				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00 -	124			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 62 <=====Deduction Classification=====>	1939	17-FEB-26		1141	1032	
				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00 -	109			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 38 <=====Deduction Classification=====>	1361	12-FEB-26		-414206		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 88 <=====Deduction Classification=====>	2580	23-FEB-26		178422	177787	
				NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00 -	600			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
2013 - 00 - 106 - 60 - 00 - 02 87 <=====Deduction Classification=====>	2577	23-FEB-26		335800	335170	
				NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00 -	500			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -	130					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 02		89	2581	23-FEB-26	181000	180580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		-	20			
2013 - 00 - 106 - 60 - 00 - 07		39	1361	12-FEB-26	414206	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11		82	2305	21-FEB-26	12032	12027
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11		83	2306	21-FEB-26	12032	12027
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11		17	889	07-FEB-26	500000	499995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11		35	1209	10-FEB-26	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11		69	1946	17-FEB-26	119973	119968
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13		33	1111	10-FEB-26	692761	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
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2013 - 00 - 800 - 00 - 00 - 13		37	1317	11-FEB-26	371878	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13		2	214	02-FEB-26	260291	260286
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13		84	2565	23-FEB-26	80122	80117
<=====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	
2013 - 00 - 800 - 00 - 00 - 13				18	945	09-FEB-26	48750	48745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				16	442	04-FEB-26	16973	16968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				14	264	02-FEB-26	319579	319574	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				81	2304	21-FEB-26	122486	122481	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				11	223	02-FEB-26	28950	28945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				10	222	02-FEB-26	42501	42496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				9	221	02-FEB-26	1600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				7	219	02-FEB-26	15948	15943	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				6	218	02-FEB-26	19429	19424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				5	217	02-FEB-26	34001	33996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				4	216	02-FEB-26	30916	30911	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				3	215	02-FEB-26	24720	24715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 29 40				1363	12-FEB-26		38973	38968	
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0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 74				1951	17-FEB-26		71140	71135	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 1				213	02-FEB-26		14085	14080	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 80				1957	17-FEB-26		62304	62299	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 79				1956	17-FEB-26		62466	62461	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 78				1955	17-FEB-26		57584	57579	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 77				1954	17-FEB-26		62466	62461	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 76				1953	17-FEB-26		62464	62459	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 73				1950	17-FEB-26		80216	80211	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 72				1949	17-FEB-26		61229	61224	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 71				1948	17-FEB-26		20217	20212	
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 48				1382	12-FEB-26		6372	6367	
<=====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
2013 - 00 - 800 - 00 - 00 - 29			47	1381	12-FEB-26	32590
<====Deduction Classification====>			Deduction Amount			32585
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			46	1380	12-FEB-26	9510
<====Deduction Classification====>			Deduction Amount			9505
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			45	1379	12-FEB-26	880
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			44	1371	12-FEB-26	25547
<====Deduction Classification====>			Deduction Amount			25542
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			41	1367	12-FEB-26	9261
<====Deduction Classification====>			Deduction Amount			9256
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			43	1370	12-FEB-26	23250
<====Deduction Classification====>			Deduction Amount			23245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			75	1952	17-FEB-26	53176
<====Deduction Classification====>			Deduction Amount			53171
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			70	1947	17-FEB-26	22825
<====Deduction Classification====>			Deduction Amount			22820
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 49			8	220	02-FEB-26	75600
<====Deduction Classification====>			Deduction Amount			51540
0030 - 01 - 102 - 00 - 00 - 00			-	60		NET DED:- 24060
0070 - 60 - 800 - 03 - 00 - 00			-	24000		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			244	2964	24-FEB-26	1891549
<====Deduction Classification====>			Deduction Amount			1453576
0028 - 00 - 107 - 00 - 00 - 00			-	3200		NET DED:- 437973
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 140002
0070 - 60 - 800 - 03 - 00 - 00			-	5500		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	407500		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20973			
2052 - 00 - 090 - 15 - 00 - 01							16	241	02-FEB-26	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01							205	2572	23-FEB-26	185125	184920
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2052 - 00 - 090 - 15 - 00 - 01							213	2585	23-FEB-26	110250	99220
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		11030
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	9765			
2052 - 00 - 090 - 15 - 00 - 01							214	2586	23-FEB-26	14691110	12138026
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2553084
0028 - 00 - 107 - 00 - 00 - 00 -							-	38100	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	1015			
0070 - 60 - 800 - 03 - 00 - 00 -							-	42750			
0216 - 01 - 106 - 02 - 00 - 00 -							-	3350			
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	56915			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1665800			
8011 - 00 - 107 - 00 - 00 - 00 -							-	7380			
8342 - 00 - 117 - 01 - 02 - 00 -							-	697774			
8658 - 00 - 112 - 00 - 00 - 00 -							-	30000			
2052 - 00 - 090 - 15 - 00 - 01							215	2587	23-FEB-26	3461384	3150927
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		310457
0028 - 00 - 107 - 00 - 00 - 00 -							-	15500	DDO CODE:-		140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
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0030 - 02 - 102 - 00 - 00 - 00 -							-	555					
0216 - 01 - 106 - 02 - 00 - 00 -							-	450					
8011 - 00 - 107 - 00 - 00 - 00 -							-	2640					
8342 - 00 - 117 - 01 - 02 - 00 -							-	291312					
2052 - 00 - 090 - 15 - 00 - 01							216	2588	23-FEB-26	135975	94650		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41325			
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000					
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	120					
2052 - 00 - 090 - 15 - 00 - 01							218	2593	23-FEB-26	28915	25459		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3456			
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	60					
8342 - 00 - 117 - 01 - 02 - 00 -							-	3241					
2052 - 00 - 090 - 15 - 00 - 01							219	2594	23-FEB-26	16523	14481		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2042			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	60					
8342 - 00 - 117 - 01 - 02 - 00 -							-	1852					
2052 - 00 - 090 - 15 - 00 - 01							221	2596	23-FEB-26	24397	20654		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3743			
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
0070 - 60 - 800 - 03 - 00 - 00 -							-	750					
8011 - 00 - 107 - 00 - 00 - 00 -							-	60					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2778					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				222	2597	23-FEB-26	375750	180345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195405	
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				-	100000				
8658 - 00 - 112 - 00 - 00 - 00				-	90000				
2052 - 00 - 090 - 15 - 00 - 01				246	2986	24-FEB-26	434250	153905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280345	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	6000				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8658 - 00 - 112 - 00 - 00 - 00				-	232820				
8658 - 00 - 123 - 00 - 00 - 00				-	120				
2052 - 00 - 090 - 15 - 00 - 01				262	3335	25-FEB-26	1268645	1157691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110954	
0028 - 00 - 107 - 00 - 00 - 00				-	3225		DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
0070 - 60 - 800 - 03 - 00 - 00				-	2500				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	630				
8342 - 00 - 117 - 01 - 02 - 00				-	84509				
2052 - 00 - 090 - 15 - 00 - 02				245	2966	24-FEB-26	61670	61635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	140002	
2052 - 00 - 090 - 15 - 00 - 02				243	2963	24-FEB-26	30000	29985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 02			264	3337	25-FEB-26	8810 8805
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140004
2052 - 00 - 090 - 15 - 00 - 02			263	3336	25-FEB-26	184000 183455
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 545
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 140004
2052 - 00 - 090 - 15 - 00 - 02			53	955	09-FEB-26	7488 7483
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			248	3069	25-FEB-26	6002 5997
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2052 - 00 - 090 - 15 - 00 - 02			208	2578	23-FEB-26	271050 270925
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	125		NET DED:- 125
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			12	210	02-FEB-26	2680
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			11	209	02-FEB-26	3120
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			10	208	02-FEB-26	1340
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			9	207	02-FEB-26	3120
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			212	2584	23-FEB-26	433871 433531
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 340
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			92	1374	12-FEB-26	37702 37697
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06 91 <=====Deduction Classification=====>	1373	12-FEB-26		13208	13203	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 88 <=====Deduction Classification=====>	1366	12-FEB-26		16668	16663	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 87 <=====Deduction Classification=====>	1365	12-FEB-26		1416		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 46 <=====Deduction Classification=====>	772	06-FEB-26		47677	47672	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 47 <=====Deduction Classification=====>	773	06-FEB-26		60000	59995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 97 <=====Deduction Classification=====>	1383	12-FEB-26		43110	43105	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 17 <=====Deduction Classification=====>	263	02-FEB-26		19269	19264	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 94 <=====Deduction Classification=====>	1376	12-FEB-26		59134	59129	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 93 <=====Deduction Classification=====>	1375	12-FEB-26		7003	6998	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 15 <=====Deduction Classification=====>	227	02-FEB-26		0		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 95 <=====Deduction Classification=====>	1377	12-FEB-26		45381	45376	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 85 <=====Deduction Classification=====>	1362	12-FEB-26		200000	0	
				NET DED:-	200000	
0058 - 00 - 200 - 00 - 00 - 00	-	200000		DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 26 <=====Deduction Classification=====>	444	04-FEB-26	112797	NET DED:-		
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 200 <=====Deduction Classification=====>	2566	23-FEB-26	92766	NET DED:-		92761
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 96 <=====Deduction Classification=====>	1378	12-FEB-26	5000	NET DED:-		
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 24 <=====Deduction Classification=====>	375	03-FEB-26	85904	NET DED:-		85899
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 60 <=====Deduction Classification=====>	1114	10-FEB-26	49477	NET DED:-		49472
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 59 <=====Deduction Classification=====>	1113	10-FEB-26	424564	NET DED:-		424559
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 19 100 <=====Deduction Classification=====>	1386	12-FEB-26	63118	NET DED:-		63113
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 19 99 <=====Deduction Classification=====>	1385	12-FEB-26	81774	NET DED:-		81769
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 19 98 <=====Deduction Classification=====>	1384	12-FEB-26	94754	NET DED:-		94749
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 24 86 <=====Deduction Classification=====>	1364	12-FEB-26	32562	NET DED:-		
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 24 58 <=====Deduction Classification=====>	1110	10-FEB-26	224033	NET DED:-		
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 29 90 <=====Deduction Classification=====>	1372	12-FEB-26	31197	NET DED:-		31192
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 15 - 00 - 29			157	1958	17-FEB-26	34304
<====Deduction Classification====>			Deduction Amount			34299
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			89	1369	12-FEB-26	11364
<====Deduction Classification====>			Deduction Amount			11359
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			23	373	03-FEB-26	31742
<====Deduction Classification====>			Deduction Amount			31737
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			101	1440	12-FEB-26	433750
<====Deduction Classification====>			Deduction Amount			433745
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			80	1316	11-FEB-26	960000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			13	211	02-FEB-26	312000
<====Deduction Classification====>			Deduction Amount			311995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			14	212	02-FEB-26	20000
<====Deduction Classification====>			Deduction Amount			19995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 01			207	2576	23-FEB-26	36920
<====Deduction Classification====>			Deduction Amount			33402
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3518
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3333		
2052 - 00 - 090 - 16 - 00 - 02			210	2582	23-FEB-26	133000
<====Deduction Classification====>			Deduction Amount			131785
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 1215
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2052 - 00 - 090 - 16 - 00 - 13			176	2307	21-FEB-26	50000
<====Deduction Classification====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 16 - 00 - 24	52	946	09-FEB-26	17052		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	220	2595	23-FEB-26	18588	16314	
<=====Deduction Classification=====>				NET DED:-	2274	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	2084				
2052 - 00 - 090 - 44 - 00 - 01	217	2590	23-FEB-26	5989475	4912854	
<=====Deduction Classification=====>				NET DED:-	1076621	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	-	13850				
0030 - 02 - 102 - 00 - 00 - 00	-	355				
0070 - 60 - 800 - 03 - 00 - 00	-	27500				
0216 - 01 - 106 - 02 - 00 - 00	-	3300				
8009 - 01 - 101 - 00 - 00 - 00	-	778780				
8011 - 00 - 107 - 00 - 00 - 00	-	2875				
8342 - 00 - 117 - 01 - 02 - 00	-	249931				
8658 - 00 - 123 - 00 - 00 - 00	-	30				
2052 - 00 - 090 - 44 - 00 - 02	203	2569	23-FEB-26	4020		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02	209	2579	23-FEB-26	127225	127035	
<=====Deduction Classification=====>				NET DED:-	190	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2052 - 00 - 090 - 44 - 00 - 02	211	2583	23-FEB-26	80000	79795	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 44 - 00 - 02	247	2987	24-FEB-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 44 - 00 - 02			54	956	09-FEB-26	7488 7483
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			55	957	09-FEB-26	7488 7483
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			204	2571	23-FEB-26	120000 119965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			206	2575	23-FEB-26	649005 642515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6490
0028 - 00 - 107 - 00 - 00 - 00			-	1225		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	165		
0070 - 60 - 800 - 03 - 00 - 00			-	5000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
2052 - 00 - 090 - 44 - 00 - 02			201	2567	23-FEB-26	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			202	2568	23-FEB-26	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 60 - 00 - 49			104	1501	13-FEB-26	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 60 - 00 - 49			25	443	04-FEB-26	75594 75589
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			8	93	02-FEB-26	2800 2552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 248
8342 - 00 - 117 - 01 - 02 - 00			-	248		DDO CODE:- 140004
2055 - 00 - 116 - 15 - 00 - 01			7	92	02-FEB-26	2800 2552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 248
8342 - 00 - 117 - 01 - 02 - 00			-	248		DDO CODE:- 140004
2055 - 00 - 116 - 15 - 00 - 06			10	95	02-FEB-26	7871 7866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140004

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 06				438	2826	24-FEB-26	4823		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 06				436	2824	24-FEB-26	84170	84165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 15 - 00 - 11				587	3333	25-FEB-26	54936	54926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				10					
2055 - 00 - 116 - 15 - 00 - 11				588	3334	25-FEB-26	525		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 11				442	2830	24-FEB-26	600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 11				441	2829	24-FEB-26	10607	10602	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 15 - 00 - 11				294	1746	16-FEB-26	12438	12433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 15 - 00 - 11				295	1747	16-FEB-26	3625		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13				439	2827	24-FEB-26	69258	69253	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 15 - 00 - 13				6	91	02-FEB-26	39329	39324	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 15 - 00 - 13				5	90	02-FEB-26	11905	11900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 15 - 00 - 24				443	2831	24-FEB-26	3100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 29				590	3339	25-FEB-26	383426	383421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				3	88	02-FEB-26	6500	6495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				9	94	02-FEB-26	66080	66075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				589	3338	25-FEB-26	247800	247795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				440	2828	24-FEB-26	35122	35117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 49				4	89	02-FEB-26	3320		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 49				437	2825	24-FEB-26	6655	6650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 49				50	439	04-FEB-26	41300	41295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140004	
2056 - 00 - 001 - 61 - 00 - 01				21	3072	25-FEB-26	56153	51354	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4799	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4564				
2056 - 00 - 001 - 61 - 00 - 01				17	2965	24-FEB-26	4107638	3482185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	625453	
0028 - 00 - 107 - 00 - 00 - 00				-	11325		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	300				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00 - 446000					
8011 - 00 - 107 - 00 - 00 - 00 - 1395					
8342 - 00 - 117 - 01 - 02 - 00 - 165218					
8658 - 00 - 123 - 00 - 00 - 00 - 15					
2056 - 00 - 001 - 61 - 00 - 01 7 <=====Deduction Classification=====>	1343	12-FEB-26		-825137	
	Deduction Amount			NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 06 3 <=====Deduction Classification=====>	103	02-FEB-26		53689	53679
	Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - 10				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 06 2 <=====Deduction Classification=====>	102	02-FEB-26		101571	101531
	Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 - 40				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 07 8 <=====Deduction Classification=====>	1343	12-FEB-26		825137	
	Deduction Amount			NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 4 <=====Deduction Classification=====>	1340	12-FEB-26		4250	
	Deduction Amount			NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 1 <=====Deduction Classification=====>	101	02-FEB-26		9261	9256
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 5 <=====Deduction Classification=====>	1341	12-FEB-26		13709	13704
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 15 <=====Deduction Classification=====>	1930	17-FEB-26		4561	
	Deduction Amount			NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 19 <=====Deduction Classification=====>	3070	25-FEB-26		1517	
	Deduction Amount			NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 20 <=====Deduction Classification=====>	3071	25-FEB-26		2564	
	Deduction Amount			NET DED:-	
				DDO CODE:-	140002

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 6 <=====Deduction Classification=====>	1342	12-FEB-26	8640	0		
			NET DED:-	8640		
0220 - 60 - 800 - 00 - 00 - 00 -	8640		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29 9 <=====Deduction Classification=====>	1924	17-FEB-26	28280	28275		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29 14 <=====Deduction Classification=====>	1929	17-FEB-26	52859	52849		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29 10 <=====Deduction Classification=====>	1925	17-FEB-26	49799	49789		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29 11 <=====Deduction Classification=====>	1926	17-FEB-26	24533	24523		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29 13 <=====Deduction Classification=====>	1928	17-FEB-26	74931	74926		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29 12 <=====Deduction Classification=====>	1927	17-FEB-26	86565	86560		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49 18 <=====Deduction Classification=====>	2967	24-FEB-26	151460			
			NET DED:-			
			DDO CODE:-	140002		
2056 - 00 - 102 - 61 - 00 - 21 16 <=====Deduction Classification=====>	2097	19-FEB-26	173139	173134		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	140002		
2070 - 00 - 115 - 61 - 00 - 01 77 <=====Deduction Classification=====>	2570	23-FEB-26	268285	246400		
			NET DED:-	21885		
0028 - 00 - 107 - 00 - 00 - 00 -	800		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00 -	20					
0216 - 01 - 106 - 02 - 00 - 00 -	850					
8009 - 01 - 101 - 00 - 00 - 00 -	12500					
8011 - 00 - 107 - 00 - 00 - 00 -	135					
8342 - 00 - 117 - 01 - 02 - 00 -	7580					

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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 - 06			11	374	03-FEB-26	20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
4070 - 00 - 800 - 15 - 00 - 51			1	260	02-FEB-26	9928657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
4070 - 00 - 800 - 15 - 61 - 60			2	1726	16-FEB-26	19950 19945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 01			3	928	20-FEB-26	2141523 1899502
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 242021
0028 - 00 - 107 - 00 - 00 - 00			-	5800		DDO CODE:- 140303
0030 - 02 - 102 - 00 - 00 - 00			-	155		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	131000		
8011 - 00 - 107 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	102496		
2052 - 00 - 090 - 15 - 00 - 02			4	1449	24-FEB-26	17620 17610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 140303
2052 - 00 - 090 - 15 - 00 - 02			5	1450	24-FEB-26	9380 9375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140303
2052 - 00 - 090 - 15 - 00 - 02			1	615	13-FEB-26	30000 29990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 140303

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 01 10 <=====Deduction Classification=====>	528	11-FEB-26		-471000		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 13 <=====Deduction Classification=====>	929	20-FEB-26		573709	523435	
				NET DED:-	50274	
				DDO CODE:-	140303	
0028 - 00 - 107 - 00 - 00 - 00 -	2525					
0030 - 02 - 102 - 00 - 00 - 00 -	100					
8011 - 00 - 107 - 00 - 00 - 00 -	95					
8342 - 00 - 117 - 01 - 02 - 00 -	47554					
2056 - 00 - 001 - 63 - 00 - 06 15 <=====Deduction Classification=====>	1503	24-FEB-26		150000	149995	
				NET DED:-	5	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2056 - 00 - 001 - 63 - 00 - 06 6 <=====Deduction Classification=====>	473	10-FEB-26		14041	14036	
				NET DED:-	5	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2056 - 00 - 001 - 63 - 00 - 07 11 <=====Deduction Classification=====>	528	11-FEB-26		471000		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 12 <=====Deduction Classification=====>	614	13-FEB-26		4500		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 14 <=====Deduction Classification=====>	1451	24-FEB-26		10500	10495	
				NET DED:-	5	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2056 - 00 - 001 - 63 - 00 - 13 8 <=====Deduction Classification=====>	486	10-FEB-26		4008		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 9 <=====Deduction Classification=====>	487	10-FEB-26		16581	16576	
				NET DED:-	5	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2056 - 00 - 001 - 63 - 00 - 13 2 <=====Deduction Classification=====>	358	07-FEB-26		14700	14695	
				NET DED:-	5	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2056 - 00 - 001 - 63 - 00 - 13 7 <=====Deduction Classification=====>	485	10-FEB-26		15678	15673	
				NET DED:-	5	
				DDO CODE:-	140303	
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
2056 - 00 - 001 - 63 - 00 - 49 1<=====Deduction Classification=====>		127	04-FEB-26	Deduction Amount	189761	189756
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 3<=====Deduction Classification=====>		365	07-FEB-26	Deduction Amount	795797	795792
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 4<=====Deduction Classification=====>		366	07-FEB-26	Deduction Amount	735462	735457
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 5<=====Deduction Classification=====>		367	07-FEB-26	Deduction Amount	813721	813716
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	140303
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01 1<=====Deduction Classification=====>		291	03-FEB-26	Deduction Amount	-1391252	
					NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01 36<=====Deduction Classification=====>		2211	20-FEB-26	Deduction Amount	988806	900844
0028 - 00 - 107 - 00 - 00 - 00		-	4375		NET DED:-	87962
0030 - 02 - 102 - 00 - 00 - 00		-	150		DDO CODE:-	150001
8011 - 00 - 107 - 00 - 00 - 00		-	705			
8342 - 00 - 117 - 01 - 02 - 00		-	82732			
2401 - 00 - 001 - 16 - 44 - 06 33<=====Deduction Classification=====>		1681	16-FEB-26	Deduction Amount	13521	13516
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 06 35<=====Deduction Classification=====>		2190	20-FEB-26	Deduction Amount	81344	81339
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 06 40<=====Deduction Classification=====>		2215	20-FEB-26	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	150001

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 07 2 <=====Deduction Classification=====>	291	03-FEB-26	1391252		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 13 6 <=====Deduction Classification=====>	436	04-FEB-26	8000	7995	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 19 38 <=====Deduction Classification=====>	2213	20-FEB-26	31114	31109	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 24 5 <=====Deduction Classification=====>	435	04-FEB-26	10442	10437	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 29 30 <=====Deduction Classification=====>	1468	13-FEB-26	8698	8693	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 23 <=====Deduction Classification=====>	1461	13-FEB-26	978	885	
	Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 22 <=====Deduction Classification=====>	1460	13-FEB-26	978	885	
	Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 21 <=====Deduction Classification=====>	1459	13-FEB-26	978	885	
	Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 20 <=====Deduction Classification=====>	1458	13-FEB-26	978	885	
	Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 19 <=====Deduction Classification=====>	1457	13-FEB-26	1141	1033	
	Deduction	Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 18 <=====Deduction Classification=====>	1456	13-FEB-26	978	885	
	Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 17 <=====Deduction Classification=====>	1455	13-FEB-26	978	885	
	Deduction	Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93		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 <=====Deduction Classification=====>	1454	13-FEB-26	4335	NET DED:-	150001	
				DDO CODE:-		
2401 - 00 - 119 - 62 - 00 - 01 15 <=====Deduction Classification=====>	1453	13-FEB-26	978	NET DED:-	885	
				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	93				
2401 - 00 - 119 - 62 - 00 - 01 3 <=====Deduction Classification=====>	292	03-FEB-26	-1066220	NET DED:-	150001	
				DDO CODE:-		
2401 - 00 - 119 - 62 - 00 - 01 24 <=====Deduction Classification=====>	1462	13-FEB-26	1141	NET DED:-	1033	
				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2401 - 00 - 119 - 62 - 00 - 01 42 <=====Deduction Classification=====>	2217	20-FEB-26	23709	NET DED:-	21604	
				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2100				
2401 - 00 - 119 - 62 - 00 - 01 41 <=====Deduction Classification=====>	2216	20-FEB-26	19250	NET DED:-	17541	
				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1704				
2401 - 00 - 119 - 62 - 00 - 01 39 <=====Deduction Classification=====>	2214	20-FEB-26	978	NET DED:-	885	
				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	93				
2401 - 00 - 119 - 62 - 00 - 01 37 <=====Deduction Classification=====>	2212	20-FEB-26	7850092	NET DED:-	6513986	
				DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00	-	23025				
0030 - 02 - 102 - 00 - 00 - 00	-	640				
0070 - 60 - 800 - 03 - 00 - 00	-	21000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	853400				
8011 - 00 - 107 - 00 - 00 - 00	-	4195				
8342 - 00 - 117 - 01 - 02 - 00	-	400546				
8658 - 00 - 112 - 00 - 00 - 00	-	33000				

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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 32 <=====Deduction Classification=====>	1680	16-FEB-26		25200	22963	
				NET DED:-	2237	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00 -	2232					
2401 - 00 - 119 - 62 - 00 - 01 31 <=====Deduction Classification=====>	1469	13-FEB-26		978	885	
				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 29 <=====Deduction Classification=====>	1467	13-FEB-26		978	885	
				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 28 <=====Deduction Classification=====>	1466	13-FEB-26		978	885	
				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00 -	93			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 27 <=====Deduction Classification=====>	1465	13-FEB-26		1141	1033	
				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 25 <=====Deduction Classification=====>	1463	13-FEB-26		2100	1914	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00 -	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 26 <=====Deduction Classification=====>	1464	13-FEB-26		2100	1914	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00 -	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 07 4 <=====Deduction Classification=====>	292	03-FEB-26		1066220		
				NET DED:-		
				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 75 <=====Deduction Classification=====>	924	20-FEB-26		2537025	2167869	
				NET DED:-	369156	
0028 - 00 - 107 - 00 - 00 - 00 -	6200			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	155					
0070 - 60 - 800 - 03 - 00 - 00 -	5000					

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		-	249000			
8011 - 00 - 107 - 00 - 00 - 00		-	1260			
8342 - 00 - 117 - 01 - 02 - 00		-	107541			
2401 - 00 - 001 - 16 - 45 - 01		3	347	11-FEB-26	2422286	2209748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	212538
0028 - 00 - 107 - 00 - 00 - 00		-	11850	DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		-	395			
8342 - 00 - 117 - 01 - 02 - 00		-	200293			
2401 - 00 - 001 - 16 - 45 - 01		2	346	11-FEB-26	2427590	2214850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	212740
0028 - 00 - 107 - 00 - 00 - 00		-	11925	DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		-	400			
8342 - 00 - 117 - 01 - 02 - 00		-	200415			
2401 - 00 - 001 - 16 - 45 - 01		4	348	11-FEB-26	302430	275950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26480
0028 - 00 - 107 - 00 - 00 - 00		-	1475	DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8342 - 00 - 117 - 01 - 02 - 00		-	24955			
2401 - 00 - 001 - 16 - 45 - 01		76	925	20-FEB-26	443614	404443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	39171
0028 - 00 - 107 - 00 - 00 - 00		-	2075	DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		-	70			
8011 - 00 - 107 - 00 - 00 - 00		-	165			
8342 - 00 - 117 - 01 - 02 - 00		-	36861			
2401 - 00 - 001 - 16 - 45 - 01		1	345	11-FEB-26	1520300	1387000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	133300
0028 - 00 - 107 - 00 - 00 - 00		-	7500	DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		-	250			
8342 - 00 - 117 - 01 - 02 - 00		-	125550			
2401 - 00 - 001 - 16 - 45 - 01		80	929	20-FEB-26	9678236	8829902
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	848334
0028 - 00 - 107 - 00 - 00 - 00		-	47375	DDO CODE:- 150203		

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			1590			
8342 - 00 - 117 - 01 - 02 - 00 -			799369			
2401 - 00 - 001 - 16 - 45 - 02	78	927	20-FEB-26	131075	131005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00 -			70	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	79	928	20-FEB-26	65380	65355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -			25	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	11	371	11-FEB-26	1127	1019	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -			108	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	13	373	11-FEB-26	18792	17131	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1661	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00 -			1656			
2401 - 00 - 001 - 16 - 45 - 07	14	374	11-FEB-26	2100	1914	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00 -			186	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	15	375	11-FEB-26	1610	1458	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00 -			152	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	16	376	11-FEB-26	1288	1165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00 -			123	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	17	377	11-FEB-26	1288	1165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00 -			123	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	18	378	11-FEB-26	1127	1019	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -			108	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	19	379	11-FEB-26	966	874	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -			92	DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 07 20	380	11-FEB-26		1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 21	381	11-FEB-26		2975	2712	
<=====Deduction Classification=====>				NET DED:-	263	
8342 - 00 - 117 - 01 - 02 - 00	-	263		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 22	382	11-FEB-26		2100	1914	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	-	186		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 23	383	11-FEB-26		4401	3983	
<=====Deduction Classification=====>				NET DED:-	418	
8342 - 00 - 117 - 01 - 02 - 00	-	418		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 24	384	11-FEB-26		4025	3669	
<=====Deduction Classification=====>				NET DED:-	356	
8342 - 00 - 117 - 01 - 02 - 00	-	356		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 26	386	11-FEB-26		1575	1435	
<=====Deduction Classification=====>				NET DED:-	140	
8342 - 00 - 117 - 01 - 02 - 00	-	140		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 27	387	11-FEB-26		1925	1755	
<=====Deduction Classification=====>				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00	-	170		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 28	388	11-FEB-26		2100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 29	389	11-FEB-26		2100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 30	390	11-FEB-26		815	738	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 31	391	11-FEB-26		815	738	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 32	392	11-FEB-26		22534	20400	
<=====Deduction Classification=====>				NET DED:-	2134	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 2129						
2401 - 00 - 001 - 16 - 45 - 07 34 394 11-FEB-26<=====Deduction Classification=====> Deduction Amount				5545	5014	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	531	
8342 - 00 - 117 - 01 - 02 - 00 - 526				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 35 395 11-FEB-26<=====Deduction Classification=====> Deduction Amount				9342	8512	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	830	
8342 - 00 - 117 - 01 - 02 - 00 - 825				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 36 396 11-FEB-26<=====Deduction Classification=====> Deduction Amount				2608	2310	
0028 - 00 - 107 - 00 - 00 - 00 - 50				NET DED:-	298	
8342 - 00 - 117 - 01 - 02 - 00 - 248				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 38 398 11-FEB-26<=====Deduction Classification=====> Deduction Amount				2975		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 39 399 11-FEB-26<=====Deduction Classification=====> Deduction Amount				1575	1436	
8342 - 00 - 117 - 01 - 02 - 00 - 139				NET DED:-	139	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 40 400 11-FEB-26<=====Deduction Classification=====> Deduction Amount				1925	1755	
8342 - 00 - 117 - 01 - 02 - 00 - 170				NET DED:-	170	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 41 401 11-FEB-26<=====Deduction Classification=====> Deduction Amount				3150	2870	
8342 - 00 - 117 - 01 - 02 - 00 - 280				NET DED:-	280	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 42 402 11-FEB-26<=====Deduction Classification=====> Deduction Amount				2608	2310	
0028 - 00 - 107 - 00 - 00 - 00 - 50				NET DED:-	298	
8342 - 00 - 117 - 01 - 02 - 00 - 248				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 43 585 13-FEB-26<=====Deduction Classification=====> Deduction Amount				28880	26142	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	2738	
8342 - 00 - 117 - 01 - 02 - 00 - 2733				DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 45 - 07			45	587	13-FEB-26	1575 1435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
8342 - 00 - 117 - 01 - 02 - 00			-	140		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			46	588	13-FEB-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			-	201		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			47	589	13-FEB-26	4200 3828
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 372
8342 - 00 - 117 - 01 - 02 - 00			-	372		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			48	590	13-FEB-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			-	201		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			49	591	13-FEB-26	815 738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77
8342 - 00 - 117 - 01 - 02 - 00			-	77		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			50	592	13-FEB-26	1575 1436
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 139
8342 - 00 - 117 - 01 - 02 - 00			-	139		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			51	593	13-FEB-26	1575 1435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
8342 - 00 - 117 - 01 - 02 - 00			-	140		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			52	594	13-FEB-26	1575 1436
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 139
8342 - 00 - 117 - 01 - 02 - 00			-	139		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			53	595	13-FEB-26	2249 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			-	201		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			54	596	13-FEB-26	1557 1420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 137
8342 - 00 - 117 - 01 - 02 - 00			-	137		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			55	597	13-FEB-26	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07			56	598	13-FEB-26	2076 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			-	201		DDO CODE:- 150203

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 45 - 07 57			599	13-FEB-26		4200 3828
<====Deduction Classification====>			Deduction Amount			NET DED:- 372
8342 - 00 - 117 - 01 - 02 - 00			-	372		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 58			600	13-FEB-26		1557 1420
<====Deduction Classification====>			Deduction Amount			NET DED:- 137
8342 - 00 - 117 - 01 - 02 - 00			-	137		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 59			601	13-FEB-26		966 874
<====Deduction Classification====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 60			602	13-FEB-26		1956 1770
<====Deduction Classification====>			Deduction Amount			NET DED:- 186
8342 - 00 - 117 - 01 - 02 - 00			-	186		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 61			603	13-FEB-26		28880 26142
<====Deduction Classification====>			Deduction Amount			NET DED:- 2738
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	2733		
2401 - 00 - 001 - 16 - 45 - 07 63			605	13-FEB-26		2100 1914
<====Deduction Classification====>			Deduction Amount			NET DED:- 186
8342 - 00 - 117 - 01 - 02 - 00			-	186		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 64			606	13-FEB-26		2100 1914
<====Deduction Classification====>			Deduction Amount			NET DED:- 186
8342 - 00 - 117 - 01 - 02 - 00			-	186		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 65			607	13-FEB-26		2100 1914
<====Deduction Classification====>			Deduction Amount			NET DED:- 186
8342 - 00 - 117 - 01 - 02 - 00			-	186		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 66			608	13-FEB-26		1557 1419
<====Deduction Classification====>			Deduction Amount			NET DED:- 138
8342 - 00 - 117 - 01 - 02 - 00			-	138		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 67			609	13-FEB-26		5536 5531
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 07 68			610	13-FEB-26		2100 1914
<====Deduction Classification====>			Deduction Amount			NET DED:- 186
8342 - 00 - 117 - 01 - 02 - 00			-	186		DDO CODE:- 150203

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 07 69	611	13-FEB-26		5899	5333	
<=====Deduction Classification=====>				NET DED:-	566	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	-	561				
2401 - 00 - 001 - 16 - 45 - 07 62	604	13-FEB-26		1557	1420	
<=====Deduction Classification=====>				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00	-	137		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 25	385	11-FEB-26		2608	2360	
<=====Deduction Classification=====>				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	-	248		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 37	397	11-FEB-26		4401	3983	
<=====Deduction Classification=====>				NET DED:-	418	
8342 - 00 - 117 - 01 - 02 - 00	-	418		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 72	614	13-FEB-26		815	738	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 33	393	11-FEB-26		13357	12093	
<=====Deduction Classification=====>				NET DED:-	1264	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	-	1259				
2401 - 00 - 001 - 16 - 45 - 07 71	613	13-FEB-26		1288	1165	
<=====Deduction Classification=====>				NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00	-	123		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 12	372	11-FEB-26		1127	1019	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 44	586	13-FEB-26		17135	17130	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 70	612	13-FEB-26		30015	27140	
<=====Deduction Classification=====>				NET DED:-	2875	
0028 - 00 - 107 - 00 - 00 - 00	-	25		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2845				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 07 73 <=====Deduction Classification=====>	615	13-FEB-26	Deduction Amount	815	738	
8342 - 00 - 117 - 01 - 02 - 00 -	77			NET DED:-	77	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 74 <=====Deduction Classification=====>	616	13-FEB-26	Deduction Amount	6228	6223	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 5 <=====Deduction Classification=====>	365	11-FEB-26	Deduction Amount	9360	8467	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	893	
8342 - 00 - 117 - 01 - 02 - 00 -	888			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 6 <=====Deduction Classification=====>	366	11-FEB-26	Deduction Amount	4401	3983	
8342 - 00 - 117 - 01 - 02 - 00 -	418			NET DED:-	418	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 7 <=====Deduction Classification=====>	367	11-FEB-26	Deduction Amount	6300	5737	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	563	
8342 - 00 - 117 - 01 - 02 - 00 -	558			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 8 <=====Deduction Classification=====>	368	11-FEB-26	Deduction Amount	6300	5737	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	563	
8342 - 00 - 117 - 01 - 02 - 00 -	558			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 9 <=====Deduction Classification=====>	369	11-FEB-26	Deduction Amount	4152		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 10 <=====Deduction Classification=====>	370	11-FEB-26	Deduction Amount	1557	1419	
8342 - 00 - 117 - 01 - 02 - 00 -	138			NET DED:-	138	
				DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 77 <=====Deduction Classification=====>	926	20-FEB-26	Deduction Amount	1633452	1496524	
0028 - 00 - 107 - 00 - 00 - 00 -	6200			NET DED:-	136928	
0030 - 02 - 102 - 00 - 00 - 00 -	160			DDO CODE:-	150203	
8009 - 01 - 101 - 00 - 00 - 00 -	5000					
8011 - 00 - 107 - 00 - 00 - 00 -	615					
8342 - 00 - 117 - 01 - 02 - 00 -	124953					

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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 - 44 - 02 4	92	06-FEB-26		20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 13	221	12-FEB-26		880144	802575	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4325		NET DED:-	77569	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00	-	435				
8342 - 00 - 117 - 01 - 02 - 00	-	72664				
2401 - 00 - 001 - 16 - 46 - 01 17	225	12-FEB-26		30406	27725	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2401 - 00 - 001 - 16 - 46 - 01 18	226	12-FEB-26		30406	27725	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2401 - 00 - 001 - 16 - 46 - 01 19	291	13-FEB-26		25501	23260	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2106				
2401 - 00 - 001 - 16 - 46 - 01 14	222	12-FEB-26		971362	885750	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4775		NET DED:-	85612	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00	-	480				
8342 - 00 - 117 - 01 - 02 - 00	-	80197				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2401 - 00 - 001 - 16 - 46 - 01 16			224	12-FEB-26		1425822
<=====Deduction Classification=====>			Deduction Amount			1300175
0028 - 00 - 107 - 00 - 00 - 00			-	7000		NET DED:- 125647
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 150405
8011 - 00 - 107 - 00 - 00 - 00			-	705		
8342 - 00 - 117 - 01 - 02 - 00			-	117707		
2401 - 00 - 001 - 16 - 46 - 01 12			220	12-FEB-26		1280475
<=====Deduction Classification=====>			Deduction Amount			1167557
0028 - 00 - 107 - 00 - 00 - 00			-	6275		NET DED:- 112918
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:- 150405
8011 - 00 - 107 - 00 - 00 - 00			-	645		
8342 - 00 - 117 - 01 - 02 - 00			-	105788		
2401 - 00 - 001 - 16 - 46 - 01 11			219	12-FEB-26		1185834
<=====Deduction Classification=====>			Deduction Amount			1081275
0028 - 00 - 107 - 00 - 00 - 00			-	5850		NET DED:- 104559
0030 - 02 - 102 - 00 - 00 - 00			-	195		DDO CODE:- 150405
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	97929		
2401 - 00 - 001 - 16 - 46 - 01 10			218	12-FEB-26		1351393
<=====Deduction Classification=====>			Deduction Amount			1232121
0028 - 00 - 107 - 00 - 00 - 00			-	6575		NET DED:- 119272
0030 - 02 - 102 - 00 - 00 - 00			-	220		DDO CODE:- 150405
8011 - 00 - 107 - 00 - 00 - 00			-	705		
8342 - 00 - 117 - 01 - 02 - 00			-	111772		
2401 - 00 - 001 - 16 - 46 - 01 15			223	12-FEB-26		1278845
<=====Deduction Classification=====>			Deduction Amount			1166107
0028 - 00 - 107 - 00 - 00 - 00			-	6250		NET DED:- 112738
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:- 150405
8011 - 00 - 107 - 00 - 00 - 00			-	645		
8342 - 00 - 117 - 01 - 02 - 00			-	105633		
2401 - 00 - 001 - 16 - 46 - 01 7			215	12-FEB-26		193846
<=====Deduction Classification=====>			Deduction Amount			176705
0028 - 00 - 107 - 00 - 00 - 00			-	900		NET DED:- 17141
						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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	16151		
2401 - 00 - 001 - 16 - 46 - 01			8	216	12-FEB-26	451925 324305
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 127620
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			-	20		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	125000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
2401 - 00 - 001 - 16 - 46 - 02			35	515	24-FEB-26	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150405
2401 - 00 - 001 - 16 - 46 - 02			36	516	24-FEB-26	106500 106450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 150405
2401 - 00 - 104 - 16 - 46 - 01			9	217	12-FEB-26	880229 797291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 82938
0028 - 00 - 107 - 00 - 00 - 00			-	2850		DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			-	80		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	78423		
2401 - 00 - 104 - 16 - 46 - 13			5	93	06-FEB-26	2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 150405

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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 - 44 - 02	1	65	05-FEB-26	75000	74960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	16	377	24-FEB-26	6756889	6082737	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	674152
0028 - 00 - 107 - 00 - 00 - 00	-	31250		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00	-	1025				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
8009 - 01 - 101 - 00 - 00 - 00	-	105000				
8011 - 00 - 107 - 00 - 00 - 00	-	3375				
8342 - 00 - 117 - 01 - 02 - 00	-	528987				
8658 - 00 - 123 - 00 - 00 - 00	-	15				
2401 - 00 - 001 - 16 - 47 - 01	9	203	16-FEB-26	5775	5260	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00	-	510				
2401 - 00 - 001 - 16 - 47 - 01	10	204	16-FEB-26	4564	4128	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	436
8342 - 00 - 117 - 01 - 02 - 00	-	436		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	11	219	19-FEB-26	3150	2871	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	279
8342 - 00 - 117 - 01 - 02 - 00	-	279		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	12	220	19-FEB-26	5926133	5405091	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	521042
0028 - 00 - 107 - 00 - 00 - 00	-	29050		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00	-	970				
8011 - 00 - 107 - 00 - 00 - 00	-	2895				
8342 - 00 - 117 - 01 - 02 - 00	-	488112				
8658 - 00 - 123 - 00 - 00 - 00	-	15				
2401 - 00 - 001 - 16 - 47 - 02	3	120	07-FEB-26	69750	69730	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	150102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 06 18 <=====Deduction Classification=====>	379	24-FEB-26	3000	NET DED:-	150102	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 47 - 06 19 <=====Deduction Classification=====>	462	24-FEB-26	11445	NET DED:-	11440	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 5 <=====Deduction Classification=====>	199	16-FEB-26	42706	NET DED:-	42701	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 6 <=====Deduction Classification=====>	200	16-FEB-26	64722	NET DED:-	64717	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 7 <=====Deduction Classification=====>	201	16-FEB-26	60962	NET DED:-	60957	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 8 <=====Deduction Classification=====>	202	16-FEB-26	68623	NET DED:-	68618	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 17 <=====Deduction Classification=====>	378	24-FEB-26	989285	NET DED:-	858386	
				DDO CODE:-	130899	
0028 - 00 - 107 - 00 - 00 - 00 -	3750			DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00 -	105					
8009 - 01 - 101 - 00 - 00 - 00 -	68000					
8011 - 00 - 107 - 00 - 00 - 00 -	420					
8342 - 00 - 117 - 01 - 02 - 00 -	58624					
2401 - 00 - 104 - 16 - 47 - 01 4 <=====Deduction Classification=====>	198	16-FEB-26	40587	NET DED:-	40582	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150102	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	2	25	02-FEB-26	285000	284855	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	3	26	02-FEB-26	-21161452		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	47	1539	25-FEB-26	13680	12386	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1294	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00	-	1289				
2401 - 00 - 001 - 16 - 48 - 01	44	1536	25-FEB-26	28880	26142	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 2738	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00	-	2733				
2401 - 00 - 001 - 16 - 48 - 01	17	612	13-FEB-26	13470880	12283553	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1187327	
0028 - 00 - 107 - 00 - 00 - 00	-	66125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	2215				
8011 - 00 - 107 - 00 - 00 - 00	-	6675				
8342 - 00 - 117 - 01 - 02 - 00	-	1112282				
8658 - 00 - 123 - 00 - 00 - 00	-	30				
2401 - 00 - 001 - 16 - 48 - 01	16	611	13-FEB-26	1900129	1705684	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 194445	
0028 - 00 - 107 - 00 - 00 - 00	-	7425		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	225				
8009 - 01 - 101 - 00 - 00 - 00	-	65000				
8011 - 00 - 107 - 00 - 00 - 00	-	855				
8342 - 00 - 117 - 01 - 02 - 00	-	120940				
2401 - 00 - 001 - 16 - 48 - 01	15	610	13-FEB-26	1865493	1666950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 198543	
0028 - 00 - 107 - 00 - 00 - 00	-	6200		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	180				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
8009 - 01 - 101 - 00 - 00 - 00	-	57500				

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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 -							-	1100			
8342 - 00 - 117 - 01 - 02 - 00 -							-	131063			
2401 - 00 - 001 - 16 - 48 - 01 46							1538	25-FEB-26	28880	26142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2738	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	2733			
2401 - 00 - 001 - 16 - 48 - 01 45							1537	25-FEB-26	28880	26142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2738	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	2733			
2401 - 00 - 001 - 16 - 48 - 01 43							1535	25-FEB-26	15200	13751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	1444			
2401 - 00 - 001 - 16 - 48 - 01 42							1534	25-FEB-26	29559	27062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2497	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	2492			
2401 - 00 - 001 - 16 - 48 - 01 41							1533	25-FEB-26	24553	22210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2343	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	2338			
2401 - 00 - 001 - 16 - 48 - 01 40							1532	25-FEB-26	28880	26142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2738	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	2733			
2401 - 00 - 001 - 16 - 48 - 01 39							1531	25-FEB-26	15200	13751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00 -							-	1444			
2401 - 00 - 001 - 16 - 48 - 01 38							1530	25-FEB-26	15200	13751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1449	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	1444			
2401 - 00 - 001 - 16 - 48 - 01		36	1528	25-FEB-26	15200	13751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1449
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00		-	1444			
2401 - 00 - 001 - 16 - 48 - 01		37	1529	25-FEB-26	28880	26142
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2738
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00		-	2733			
2401 - 00 - 001 - 16 - 48 - 02		1	24	02-FEB-26	241500	241385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		-	115		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02		48	1540	25-FEB-26	200760	200685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02		18	613	13-FEB-26	241500	241385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		-	115		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02		5	85	03-FEB-26	222270	222195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 06		8	151	05-FEB-26	7041	7036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 06		7	150	05-FEB-26	46818	46813
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 06		9	152	05-FEB-26	2400	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 07		4	26	02-FEB-26	21161452	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					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
2401 - 00 - 104 - 16 - 48 - 01			33	1283	21-FEB-26	2935148 2620887
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	11775		314261
0030 - 02 - 102 - 00 - 00 - 00			-	370		150304
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	85000		
8011 - 00 - 107 - 00 - 00 - 00			-	1370		
8342 - 00 - 117 - 01 - 02 - 00			-	214746		
2401 - 00 - 104 - 16 - 48 - 01			10	605	13-FEB-26	27192 27062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		130
0030 - 02 - 102 - 00 - 00 - 00			-	5		150304
2401 - 00 - 104 - 16 - 48 - 01			14	609	13-FEB-26	1039292 830795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	2350		208497
0030 - 02 - 102 - 00 - 00 - 00			-	60		150304
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
8009 - 01 - 101 - 00 - 00 - 00			-	160000		
8011 - 00 - 107 - 00 - 00 - 00			-	795		
8342 - 00 - 117 - 01 - 02 - 00			-	41292		
2401 - 00 - 104 - 16 - 48 - 01			12	607	13-FEB-26	30214 30059
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		155
0030 - 02 - 102 - 00 - 00 - 00			-	5		150304
2401 - 00 - 104 - 16 - 48 - 01			11	606	13-FEB-26	31221 31066
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		155
0030 - 02 - 102 - 00 - 00 - 00			-	5		150304
2401 - 00 - 104 - 16 - 48 - 01			13	608	13-FEB-26	31003 30848
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		155
0030 - 02 - 102 - 00 - 00 - 00			-	5		150304

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 49 - 01 11	255	09-FEB-26		-1149160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 25	752	23-FEB-26		30406	30251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2401 - 00 - 001 - 16 - 49 - 01 3	203	06-FEB-26		-1960472		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 27	754	23-FEB-26		30406	30251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2401 - 00 - 001 - 16 - 49 - 01 21	649	19-FEB-26		13945	11289	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2656	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2401 - 00 - 001 - 16 - 49 - 01 31	786	23-FEB-26		30892	30737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2401 - 00 - 001 - 16 - 49 - 01 12	308	11-FEB-26		30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2401 - 00 - 001 - 16 - 49 - 01 14	498	13-FEB-26		3040600	2772500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	268100	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	15000				
0030 - 02 - 102 - 00 - 00 - 00	-	500				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1485			
8342 - 00 - 117 - 01 - 02 - 00 -							-	251100			
8658 - 00 - 123 - 00 - 00 - 00 -							-	15			
2401 - 00 - 001 - 16 - 49 - 01							15	499	13-FEB-26	3317606	2758200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	559406
0028 - 00 - 107 - 00 - 00 - 00 -							-	10500		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00 -							-	295			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	362000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1485			
8342 - 00 - 117 - 01 - 02 - 00 -							-	181126			
2401 - 00 - 001 - 16 - 49 - 01							16	500	13-FEB-26	3054129	2784721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269408
0028 - 00 - 107 - 00 - 00 - 00 -							-	14975		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00 -							-	500			
7610 - 00 - 201 - 60 - 00 - 55 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1530			
8342 - 00 - 117 - 01 - 02 - 00 -							-	252388			
2401 - 00 - 001 - 16 - 49 - 01							17	501	13-FEB-26	3547722	3235125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312597
0028 - 00 - 107 - 00 - 00 - 00 -							-	17400		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00 -							-	585			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1755			
8342 - 00 - 117 - 01 - 02 - 00 -							-	292857			
2401 - 00 - 001 - 16 - 49 - 01							22	650	19-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2511			

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 49 - 01			24	652	19-FEB-26	30406 27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 151308
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2401 - 00 - 001 - 16 - 49 - 01			8	254	09-FEB-26	-529608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 151308
2401 - 00 - 001 - 16 - 49 - 01			26	753	23-FEB-26	30406 30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 151308
0030 - 01 - 102 - 00 - 00 - 00			-	5		
2401 - 00 - 001 - 16 - 49 - 01			28	755	23-FEB-26	30406 30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 151308
0030 - 01 - 102 - 00 - 00 - 00			-	5		
2401 - 00 - 001 - 16 - 49 - 01			29	756	23-FEB-26	30406 30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 151308
0030 - 01 - 102 - 00 - 00 - 00			-	5		
2401 - 00 - 001 - 16 - 49 - 01			30	785	23-FEB-26	52712 47375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5337
0028 - 00 - 107 - 00 - 00 - 00			-	275		DDO CODE:- 151308
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5022		
2401 - 00 - 001 - 16 - 49 - 02			13	309	11-FEB-26	40500 40480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 151308
2401 - 00 - 001 - 16 - 49 - 02			23	651	19-FEB-26	19685 19675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		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 - 07 10 <=====Deduction Classification=====>	255	09-FEB-26	1149160	NET DED:-		
			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 07 9 <=====Deduction Classification=====>	254	09-FEB-26	529608	NET DED:-		
			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 07 4 <=====Deduction Classification=====>	203	06-FEB-26	1960472	NET DED:-		
			DDO CODE:-	151308		
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 2 <=====Deduction Classification=====>	594	26-NOV-25	20100	20090		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 44 - 02 37 <=====Deduction Classification=====>	588	25-FEB-26	210750	210640		
			NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00 -	110		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 44 - 02 36 <=====Deduction Classification=====>	587	25-FEB-26	18760	18750		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 01 10 <=====Deduction Classification=====>	100	04-FEB-26	-1133250	NET DED:-		
			DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 01 16 <=====Deduction Classification=====>	169	10-FEB-26	-3698040	NET DED:-		
			DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 01 8 <=====Deduction Classification=====>	99	04-FEB-26	-4286336	NET DED:-		
			DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 01 15 <=====Deduction Classification=====>	104	04-FEB-26	7468466	6810200		
			NET DED:-	658266		
0028 - 00 - 107 - 00 - 00 - 00 -	36725		DDO CODE:-	151407		

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15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	1230			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3690			
8342 - 00 - 117 - 01 - 02 - 00 -							-	616621			
2401 - 00 - 001 - 16 - 50 - 01							18	180	10-FEB-26	1158725	925545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233180
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000	DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
0070 - 60 - 800 - 03 - 00 - 00 -							-	9000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	221500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	630			
2401 - 00 - 001 - 16 - 50 - 01							19	181	10-FEB-26	954152	867322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86830
0028 - 00 - 107 - 00 - 00 - 00 -							-	3100	DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	81225			
2401 - 00 - 001 - 16 - 50 - 01							20	182	10-FEB-26	715229	658821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56408
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150	DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
8011 - 00 - 107 - 00 - 00 - 00 -							-	255			
8342 - 00 - 117 - 01 - 02 - 00 -							-	52893			
2401 - 00 - 001 - 16 - 50 - 01							21	183	10-FEB-26	9007348	8213288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	794060
0028 - 00 - 107 - 00 - 00 - 00 -							-	44200	DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00 -							-	1480			
8011 - 00 - 107 - 00 - 00 - 00 -							-	4440			
8342 - 00 - 117 - 01 - 02 - 00 -							-	743940			

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15 Horticulture					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 01 13 <====Deduction Classification====>	102	04-FEB-26	-5918642		
		Deduction Amount	NET DED:-		
			DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02 35 <====Deduction Classification====>	586	25-FEB-26	163500	163420	
		Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80	DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02 1 <====Deduction Classification====>	593	26-NOV-25	49135	49120	
		Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 07 17 <====Deduction Classification====>	169	10-FEB-26	3698040		
		Deduction Amount	NET DED:-		
			DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 07 11 <====Deduction Classification====>	100	04-FEB-26	1133250		
		Deduction Amount	NET DED:-		
			DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 07 14 <====Deduction Classification====>	102	04-FEB-26	5918642		
		Deduction Amount	NET DED:-		
			DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 07 9 <====Deduction Classification====>	99	04-FEB-26	4286336		
		Deduction Amount	NET DED:-		
			DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 13 23 <====Deduction Classification====>	256	13-FEB-26	19147	19142	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 13 22 <====Deduction Classification====>	255	13-FEB-26	8000	7995	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 13 12 <====Deduction Classification====>	101	04-FEB-26	1000	0	
		Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00	-	1000	DDO CODE:-		151407

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 119 - 06 - 00 - 82 56 <=====Deduction Classification=====>	391	11-FEB-26	1860	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 166 <=====Deduction Classification=====>	645	18-FEB-26	1788	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 184 <=====Deduction Classification=====>	867	24-FEB-26	85750	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 58 <=====Deduction Classification=====>	426	11-FEB-26	5176	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 126 <=====Deduction Classification=====>	545	16-FEB-26	14556	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 108 <=====Deduction Classification=====>	505	13-FEB-26	4109	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 32 <=====Deduction Classification=====>	279	09-FEB-26	7529	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 30 <=====Deduction Classification=====>	262	07-FEB-26	885270	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 68 <=====Deduction Classification=====>	431	12-FEB-26	6748	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 119 - 06 - 00 - 82 60 <=====Deduction Classification=====>	427	12-FEB-26	43165	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 789 - 06 - 00 - 82 64 <=====Deduction Classification=====>	429	12-FEB-26	38562	NET DED:-	151601	
				DDO CODE:-		
2401 - 00 - 789 - 06 - 00 - 84 70 <=====Deduction Classification=====>	437	12-FEB-26	1038	NET DED:-	151601	
				DDO CODE:-		

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 84 <=====Deduction Classification=====>	132	562	16-FEB-26	33060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 84 <=====Deduction Classification=====>	136	564	16-FEB-26	16171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	124	544	16-FEB-26	76974		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	66	430	12-FEB-26	545163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	62	428	12-FEB-26	254509		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	142	567	16-FEB-26	5550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	144	568	16-FEB-26	47427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	186	868	24-FEB-26	34512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	146	569	16-FEB-26	9750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	148	570	16-FEB-26	11375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	150	571	16-FEB-26	21770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	158	584	17-FEB-26	14625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	160	585	17-FEB-26	35750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	128	560	16-FEB-26	92085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	130	561	16-FEB-26	16250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	134	563	16-FEB-26	11380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	138	565	16-FEB-26	51473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	140	566	16-FEB-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	31	262	07-FEB-26	7967426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	59	426	12-FEB-26	46584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	57	391	11-FEB-26	16740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	167	645	18-FEB-26	16089		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	127	545	16-FEB-26	131004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	185	867	24-FEB-26	771750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	109	505	13-FEB-26	36982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	33	279	09-FEB-26	67757		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	61	427	12-FEB-26	388485		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	69	431	12-FEB-26	60734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	65	429	12-FEB-26	347058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <=====Deduction Classification=====>	71	437	12-FEB-26	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <=====Deduction Classification=====>	133	562	16-FEB-26	297540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <=====Deduction Classification=====>	137	564	16-FEB-26	145544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	63	428	12-FEB-26	2290584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	125	544	16-FEB-26	692770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	67	430	12-FEB-26	4906468		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	159	584	17-FEB-26	131625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	151	571	16-FEB-26	195930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	149	570	16-FEB-26	102375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	147	569	16-FEB-26	87750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	187	868	24-FEB-26	310605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	141	566	16-FEB-26	135000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	139	565	16-FEB-26	463262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	129	560	16-FEB-26	828765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	131	561	16-FEB-26	146250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	143	567	16-FEB-26	49950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	135	563	16-FEB-26	102425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	161	585	17-FEB-26	321750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 796 - 06 - 00 - 83			145	568	16-FEB-26	426848	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
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			31	2231	20-FEB-26	751987	685856
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66131
0028 - 00 - 107 - 00 - 00 - 00			-	3250		DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00			-	115			
8342 - 00 - 117 - 01 - 02 - 00			-	62766			
2851 - 00 - 001 - 60 - 00 - 01			30	2230	20-FEB-26	3801923	2912281
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	889642
0028 - 00 - 107 - 00 - 00 - 00			-	7700		DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00			-	205			
0070 - 60 - 800 - 03 - 00 - 00			-	16000			
0216 - 01 - 106 - 02 - 00 - 00			-	2800			
7610 - 00 - 201 - 60 - 00 - 55			-	20111			
8009 - 01 - 101 - 00 - 00 - 00			-	639500			
8011 - 00 - 107 - 00 - 00 - 00			-	1920			
8342 - 00 - 117 - 01 - 02 - 00			-	171406			
8658 - 00 - 112 - 00 - 00 - 00			-	30000			
2851 - 00 - 001 - 60 - 00 - 01			32	2232	20-FEB-26	-1676053	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			28	2228	20-FEB-26	45920	45895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			35	2599	24-FEB-26	358500	358380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02 29 <=====Deduction Classification=====>	2229	20-FEB-26	8810	8805		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02 23 <=====Deduction Classification=====>	1284	11-FEB-26	18000	17995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 07 33 <=====Deduction Classification=====>	2232	20-FEB-26	1676053			
			NET DED:-			
			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11 38 <=====Deduction Classification=====>	2602	24-FEB-26	6820	6815		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11 39 <=====Deduction Classification=====>	2603	24-FEB-26	6800	6795		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11 40 <=====Deduction Classification=====>	2604	24-FEB-26	7120	7115		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11 37 <=====Deduction Classification=====>	2601	24-FEB-26	6620	6615		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11 36 <=====Deduction Classification=====>	2600	24-FEB-26	6600	6595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13 22 <=====Deduction Classification=====>	1283	11-FEB-26	500			
			NET DED:-			
			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13 7 <=====Deduction Classification=====>	527	04-FEB-26	8000	0		
			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13 8 <=====Deduction Classification=====>	528	04-FEB-26	8000	0		
			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 24 10 <=====Deduction Classification=====>	556	04-FEB-26	55810	55765		
			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00 -	45		DDO CODE:-	160001		

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 49				11	557	04-FEB-26	178200	178185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49				12	940	07-FEB-26	50400	38360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12040	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00				-	12000				
2851 - 00 - 001 - 60 - 00 - 49				9	555	04-FEB-26	118800	118785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01				2	193	02-FEB-26	31406	28725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
2851 - 00 - 003 - 61 - 60 - 01				6	399	03-FEB-26	31105	30950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2851 - 00 - 003 - 61 - 60 - 01				19	1039	09-FEB-26	-3352290		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01				42	2792	24-FEB-26	6122097	4937127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1184970	
0028 - 00 - 107 - 00 - 00 - 00				-	16200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00				-	460				
0070 - 60 - 800 - 03 - 00 - 00				-	3500				
0216 - 01 - 106 - 02 - 00 - 00				-	2600				
8009 - 01 - 101 - 00 - 00 - 00				-	925000				
8011 - 00 - 107 - 00 - 00 - 00				-	3030				
8342 - 00 - 117 - 01 - 02 - 00				-	226856				
8658 - 00 - 112 - 00 - 00 - 00				-	7324				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 02	43	2793	24-FEB-26	171000	170940	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	60			NET DED:-	60
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06	3	194	02-FEB-26	14040	14035	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06	34	2406	23-FEB-26	0	0	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	160002
2851 - 00 - 003 - 61 - 60 - 06	4	195	02-FEB-26	28473	28468	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 07	18	1039	09-FEB-26	3352290	3352290	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	160002
2851 - 00 - 003 - 61 - 60 - 13	5	196	02-FEB-26	8582	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00	-	8582			NET DED:-	8582
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	1	192	02-FEB-26	113315	113310	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	44	2794	24-FEB-26	1855	1855	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	160002
2851 - 00 - 003 - 61 - 60 - 13	17	1038	09-FEB-26	1160	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00	-	1160			NET DED:-	1160
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 34	45	2795	24-FEB-26	737708	737228	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	480			NET DED:-	480
					DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01	41	2791	24-FEB-26	297887	242135	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	800			NET DED:-	55752
0030 - 02 - 102 - 00 - 00 - 00	-	20			DDO CODE:-	160002
8009 - 01 - 101 - 00 - 00 - 00	-	45000				
8011 - 00 - 107 - 00 - 00 - 00	-	135				

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16 Commerce and Industries							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00 -			-	9797			
2851 - 00 - 102 - 65 - 00 - 27			16	1037	09-FEB-26	8000	7995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 49			13	1034	09-FEB-26	12587	12582
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 49			14	1035	09-FEB-26	2750	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 49			15	1036	09-FEB-26	600	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-		160002
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 001 - 64 - 00 - 70			27	1339	11-FEB-26	602943	592719
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		10224
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160001
8658 - 00 - 112 - 00 - 00 - 00 -			-	10219			
2851 - 00 - 001 - 64 - 00 - 70			20	1051	09-FEB-26	30700	30695
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160001
2851 - 00 - 001 - 64 - 00 - 70			21	1052	09-FEB-26	256514	256509
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160001
2851 - 00 - 001 - 64 - 00 - 70			26	1338	11-FEB-26	29570	29565
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160001
2851 - 00 - 001 - 64 - 00 - 70			24	1336	11-FEB-26	1017465	984349
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		33116
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		160001
0406 - 01 - 101 - 04 - 00 - 00 -			-	1077			
0852 - 08 - 600 - 00 - 00 - 00 -			-	14690			

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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 - 00		-	17344			
2851 - 00 - 001 - 64 - 00 - 70		25	1337	11-FEB-26	980580	980575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5		DDO CODE:-	160001
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01		6	760	17-FEB-26	822413	640689
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	181724
0028 - 00 - 107 - 00 - 00 - 00 - 00		-	2200		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	65			
0070 - 60 - 800 - 03 - 00 - 00 - 00		-	1500			
0216 - 01 - 106 - 02 - 00 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00 - 00		-	150000			
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	465			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	27344			
2851 - 00 - 003 - 61 - 45 - 01		2	138	04-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 - 00		-	125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	2356			
2851 - 00 - 003 - 61 - 45 - 02		7	761	17-FEB-26	103500	103445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	55		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 45 - 13		5	759	17-FEB-26	1000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160002

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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 - 01 10 <=====Deduction Classification=====>	909	20-FEB-26		-420144		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 13 <=====Deduction Classification=====>	1213	24-FEB-26		1170300	945714	
				NET DED:-	224586	
				DDO CODE:-	160204	
0028 - 00 - 107 - 00 - 00 - 00 -	2450					
0030 - 02 - 102 - 00 - 00 - 00 -	65					
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
8009 - 01 - 101 - 00 - 00 - 00 -	180000					
8011 - 00 - 107 - 00 - 00 - 00 -	540					
8342 - 00 - 117 - 01 - 02 - 00 -	37031					
2851 - 00 - 200 - 68 - 45 - 02 9 <=====Deduction Classification=====>	908	20-FEB-26		147500	147445	
				NET DED:-	55	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00 -	55					
2851 - 00 - 200 - 68 - 45 - 06 12 <=====Deduction Classification=====>	1212	24-FEB-26		2500		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 11 <=====Deduction Classification=====>	909	20-FEB-26		420144		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 8 <=====Deduction Classification=====>	907	20-FEB-26		20550	20545	
				NET DED:-	5	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2851 - 00 - 200 - 68 - 45 - 24 4 <=====Deduction Classification=====>	621	13-FEB-26		13890	13880	
				NET DED:-	10	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2851 - 00 - 200 - 68 - 45 - 24 3 <=====Deduction Classification=====>	620	13-FEB-26		10858	10853	
				NET DED:-	5	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2851 - 00 - 200 - 68 - 45 - 24 1 <=====Deduction Classification=====>	43	03-FEB-26		15150	15145	
				NET DED:-	5	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 13	690	25-FEB-26		435288	396218	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	39070	
0028 - 00 - 107 - 00 - 00 - 00	-	1925		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
8011 - 00 - 107 - 00 - 00 - 00	-	255				
8342 - 00 - 117 - 01 - 02 - 00	-	36830				
2851 - 00 - 003 - 61 - 46 - 01 12	689	25-FEB-26		89588	81725	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7863	
0028 - 00 - 107 - 00 - 00 - 00	-	425		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	7378				
2851 - 00 - 003 - 61 - 46 - 01 14	691	25-FEB-26		538675	412705	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	125970	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	125000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
2851 - 00 - 003 - 61 - 46 - 02 10	399	19-FEB-26		111000	110950	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 9	264	12-FEB-26		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 8	263	12-FEB-26		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 7	262	12-FEB-26		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 2	257	12-FEB-26		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 02 3<=====Deduction Classification=====>		258	12-FEB-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 6<=====Deduction Classification=====>		261	12-FEB-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 5<=====Deduction Classification=====>		260	12-FEB-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 4<=====Deduction Classification=====>		259	12-FEB-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 1<=====Deduction Classification=====>		256	12-FEB-26	Deduction Amount	4935	
					NET DED:-	
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 48 - 02 11<=====Deduction Classification=====>		400	19-FEB-26	Deduction Amount	24000	23990
0030 - 02 - 102 - 00 - 00 - 00		-	10		NET DED:-	10
					DDO CODE:-	160407
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 14 9<=====Deduction Classification=====>		482	25-FEB-26	Deduction Amount	26670	26665
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01 1<=====Deduction Classification=====>		124	09-FEB-26	Deduction Amount	28776	26290
0028 - 00 - 107 - 00 - 00 - 00		-	125		NET DED:-	2486
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160103
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2851 - 00 - 003 - 61 - 47 - 01 4<=====Deduction Classification=====>		477	25-FEB-26	Deduction Amount	88500	88455
0030 - 02 - 102 - 00 - 00 - 00		-	45		NET DED:-	45
					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 - 01 2<=====Deduction Classification=====>		475	25-FEB-26	1017682	881608	
			Deduction Amount	NET DED:-	136074	
0028 - 00 - 107 - 00 - 00 - 00 -		2600		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00 -		65				
8009 - 01 - 101 - 00 - 00 - 00 -		104000				
8011 - 00 - 107 - 00 - 00 - 00 -		345				
8342 - 00 - 117 - 01 - 02 - 00 -		29064				
2851 - 00 - 003 - 61 - 47 - 01 3<=====Deduction Classification=====>		476	25-FEB-26	245698	225140	
			Deduction Amount	NET DED:-	20558	
0028 - 00 - 107 - 00 - 00 - 00 -		1100		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00 -		40				
8011 - 00 - 107 - 00 - 00 - 00 -		105				
8342 - 00 - 117 - 01 - 02 - 00 -		19313				
2851 - 00 - 003 - 61 - 47 - 02 8<=====Deduction Classification=====>		481	25-FEB-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 48 - 02 7<=====Deduction Classification=====>		480	25-FEB-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 13 6<=====Deduction Classification=====>		479	25-FEB-26	8850	8845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 13 5<=====Deduction Classification=====>		478	25-FEB-26	8850	8845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 01 6<=====Deduction Classification=====>		471	10-FEB-26	-551860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2851 - 00 - 003 - 61 - 48 - 01 3			131	05-FEB-26		30406 27710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2696
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 160306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2851 - 00 - 003 - 61 - 48 - 01 15			925	20-FEB-26		1382718 1104827
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 277891
0028 - 00 - 107 - 00 - 00 - 00			-	3600		DDO CODE:- 160306
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8009 - 01 - 101 - 00 - 00 - 00			-	234000		
8011 - 00 - 107 - 00 - 00 - 00			-	450		
8342 - 00 - 117 - 01 - 02 - 00			-	39746		
2851 - 00 - 003 - 61 - 48 - 01 17			927	20-FEB-26		275610 251359
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 24251
0028 - 00 - 107 - 00 - 00 - 00			-	1225		DDO CODE:- 160306
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8011 - 00 - 107 - 00 - 00 - 00			-	195		
8342 - 00 - 117 - 01 - 02 - 00			-	22786		
2851 - 00 - 003 - 61 - 48 - 02 21			1460	24-FEB-26		36000 35980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 160306
2851 - 00 - 003 - 61 - 48 - 02 20			1459	24-FEB-26		36000 35980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 160306
2851 - 00 - 003 - 61 - 48 - 02 19			1458	24-FEB-26		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160306
2851 - 00 - 003 - 61 - 48 - 02 18			1457	24-FEB-26		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160306
2851 - 00 - 003 - 61 - 48 - 02 25			1464	24-FEB-26		9380 9375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160306

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 48 - 02	22	1461	24-FEB-26	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 02	23	1462	24-FEB-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 02	24	1463	24-FEB-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 02	16	926	20-FEB-26	85500	85465	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00	-		35	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 06	1	129	05-FEB-26	44034	44029	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 06	2	130	05-FEB-26	51447	51442	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 06	7	472	10-FEB-26	49969	49964	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 07	5	471	10-FEB-26	551860		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 13	14	924	20-FEB-26	1631		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 13	4	132	05-FEB-26	5930	5925	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		160306
2851 - 00 - 200 - 68 - 48 - 01	9	600	13-FEB-26	1868469	1495271	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		373198
				DDO CODE:-		160305
0028 - 00 - 107 - 00 - 00 - 00	-		4600			
0030 - 02 - 102 - 00 - 00 - 00	-		125			
0216 - 01 - 106 - 02 - 00 - 00	-		250			
8009 - 01 - 101 - 00 - 00 - 00	-		312100			

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 50 - 01 7 <=====Deduction Classification=====>		451	24-FEB-26		512400	346370
				Deduction Amount	NET DED:-	166030
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	165000			
8011 - 00 - 107 - 00 - 00 - 00		-	210			
2851 - 00 - 003 - 61 - 50 - 01 5 <=====Deduction Classification=====>		247	13-FEB-26		236891	216207
				Deduction Amount	NET DED:-	20684
0028 - 00 - 107 - 00 - 00 - 00		-	1025		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00		-	40			
8011 - 00 - 107 - 00 - 00 - 00		-	135			
8342 - 00 - 117 - 01 - 02 - 00		-	19484			
2851 - 00 - 003 - 61 - 50 - 01 2 <=====Deduction Classification=====>		234	13-FEB-26		858618	780163
				Deduction Amount	NET DED:-	78455
0028 - 00 - 107 - 00 - 00 - 00		-	3600		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00		-	95			
8011 - 00 - 107 - 00 - 00 - 00		-	510			
8342 - 00 - 117 - 01 - 02 - 00		-	74250			
2851 - 00 - 003 - 61 - 50 - 02 6 <=====Deduction Classification=====>		248	13-FEB-26		31155	31140
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02 3 <=====Deduction Classification=====>		235	13-FEB-26		148500	148435
				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	161409
16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 77 1 <=====Deduction Classification=====>		62	03-FEB-26		21500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	160001

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 66 - 00 - 77 8 <=====Deduction Classification=====>	643	18-FEB-26	756	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 3 <=====Deduction Classification=====>	146	05-FEB-26	402511	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 17 <=====Deduction Classification=====>	794	21-FEB-26	47400	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 10 <=====Deduction Classification=====>	644	18-FEB-26	70000	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 6 <=====Deduction Classification=====>	642	18-FEB-26	756	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 15 <=====Deduction Classification=====>	793	21-FEB-26	80087	NET DED:- DDO CODE:-	160001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 79 5 <=====Deduction Classification=====>	614	18-FEB-26	406510	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 4 <=====Deduction Classification=====>	146	05-FEB-26	3622602	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 2 <=====Deduction Classification=====>	6	03-FEB-26	193500	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 7 <=====Deduction Classification=====>	642	18-FEB-26	6804	NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 9 <=====Deduction Classification=====>	643	18-FEB-26	6804	NET DED:- DDO CODE:-	160001	

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 66 - 00 - 79 18 <=====Deduction Classification=====>	794	21-FEB-26	Deduction Amount	426600 NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 16 <=====Deduction Classification=====>	793	21-FEB-26	Deduction Amount	720779 NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 14 <=====Deduction Classification=====>	774	20-FEB-26	Deduction Amount	244118 NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 11 <=====Deduction Classification=====>	644	18-FEB-26	Deduction Amount	630000 NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 12 <=====Deduction Classification=====>	772	20-FEB-26	Deduction Amount	498859 NET DED:- DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 13 <=====Deduction Classification=====>	773	20-FEB-26	Deduction Amount	198000 NET DED:- DDO CODE:-	160001	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 01 - 001 - 61 - 00 - 36 6 <=====Deduction Classification=====>	381	03-FEB-26	Deduction Amount	50000 NET DED:- DDO CODE:-	49995 5 170001	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2220 - 60 - 001 - 60 - 00 - 01 28 <=====Deduction Classification=====>	1873	16-FEB-26	Deduction Amount	-556220 NET DED:- DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 06 2 <=====Deduction Classification=====>	377	03-FEB-26	Deduction Amount	28287 NET DED:- DDO CODE:-	28282 5 170001	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2220 - 60 - 001 - 60 - 00 - 07 27 <=====Deduction Classification=====>	1873	16-FEB-26	Deduction Amount	556220 NET DED:- DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 001 - 60 - 00 - 13			25	1221	10-FEB-26	6300
<=====Deduction Classification=====>					Deduction Amount	6295
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 13			7	767	05-FEB-26	64960
<=====Deduction Classification=====>					Deduction Amount	64375
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 585
8658 - 00 - 112 - 00 - 00 - 00			-	580		DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 13			15	1211	10-FEB-26	6000
<=====Deduction Classification=====>					Deduction Amount	5995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 24			13	937	07-FEB-26	136500
<=====Deduction Classification=====>					Deduction Amount	136415
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:- 85
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 24			12	936	07-FEB-26	10680
<=====Deduction Classification=====>					Deduction Amount	NET DED:-
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 29			1	376	03-FEB-26	15504
<=====Deduction Classification=====>					Deduction Amount	15499
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 29			18	1214	10-FEB-26	4110
<=====Deduction Classification=====>					Deduction Amount	NET DED:-
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 29			16	1212	10-FEB-26	5196
<=====Deduction Classification=====>					Deduction Amount	5191
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 29			8	932	07-FEB-26	15631
<=====Deduction Classification=====>					Deduction Amount	15626
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 29			26	1602	13-FEB-26	73374
<=====Deduction Classification=====>					Deduction Amount	73369
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 29			24	1220	10-FEB-26	18050
<=====Deduction Classification=====>					Deduction Amount	18045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 001 - 60 - 00 - 29 23 <=====Deduction Classification=====>	1219	10-FEB-26	5324	5319		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 29 14 <=====Deduction Classification=====>	1210	10-FEB-26	16232	16227		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 49 11 <=====Deduction Classification=====>	935	07-FEB-26	53400	53395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 49 10 <=====Deduction Classification=====>	934	07-FEB-26	53400	53395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 01 29 <=====Deduction Classification=====>	1874	16-FEB-26	-102200			
			NET DED:-			
			DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 07 30 <=====Deduction Classification=====>	1874	16-FEB-26	102200			
			NET DED:-			
			DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 13 35 <=====Deduction Classification=====>	3058	25-FEB-26	17000	0		
			NET DED:-	17000		
0058 - 00 - 200 - 00 - 00 - 00 -	17000		DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 13 20 <=====Deduction Classification=====>	1216	10-FEB-26	4000			
			NET DED:-			
			DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 13 17 <=====Deduction Classification=====>	1213	10-FEB-26	6000	5995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 13 21 <=====Deduction Classification=====>	1217	10-FEB-26	4000			
			NET DED:-			
			DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 13 22 <=====Deduction Classification=====>	1218	10-FEB-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 13 9 <=====Deduction Classification=====>	933	07-FEB-26	4910			
			NET DED:-			
			DDO CODE:-	170001		

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 01 31 <=====Deduction Classification=====>	1875	16-FEB-26	Deduction Amount	-6004706	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07 32 <=====Deduction Classification=====>	1875	16-FEB-26	Deduction Amount	6004706	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 13 19 <=====Deduction Classification=====>	1215	10-FEB-26	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 13 3 <=====Deduction Classification=====>	378	03-FEB-26	Deduction Amount	8200	0	
				NET DED:-	8200	
0058 - 00 - 200 - 00 - 00 - 00 -	8200			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16 34 <=====Deduction Classification=====>	3057	25-FEB-26	Deduction Amount	825000	0	
				NET DED:-	825000	
0058 - 00 - 200 - 00 - 00 - 00 -	825000			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16 4 <=====Deduction Classification=====>	379	03-FEB-26	Deduction Amount	945000	908995	
				NET DED:-	36005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
0058 - 00 - 200 - 00 - 00 - 00 -	27000					
8658 - 00 - 112 - 00 - 00 - 00 -	9000					
2220 - 60 - 110 - 62 - 00 - 16 5 <=====Deduction Classification=====>	380	03-FEB-26	Deduction Amount	3999450	3847085	
				NET DED:-	152365	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
0058 - 00 - 200 - 00 - 00 - 00 -	114270					
8658 - 00 - 112 - 00 - 00 - 00 -	38090					
2220 - 60 - 110 - 62 - 00 - 49 33 <=====Deduction Classification=====>	2007	17-FEB-26	Deduction Amount	708750	701995	
				NET DED:-	6755	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00 -	6750					
2251 - 00 - 090 - 18 - 00 - 01 4 <=====Deduction Classification=====>	1872	16-FEB-26	Deduction Amount	-255600	NET DED:-	
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 07 5 <=====Deduction Classification=====>	1872	16-FEB-26	Deduction Amount	255600	NET DED:-	
				DDO CODE:-	170001	

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01 1	381	17-FEB-26		386150	328210	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57940	
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	-	56000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 1	95	06-FEB-26		-51000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 07 2	95	06-FEB-26		51000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 11	171	12-FEB-26		5400	5395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 12	172	12-FEB-26		2000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 6	166	12-FEB-26		5400	5395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 7	167	12-FEB-26		5600	5595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 5	165	12-FEB-26		5400	5395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170102	

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17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 47 - 11 4 <=====Deduction Classification=====>	164	12-FEB-26	4550		
	Deduction Amount		NET DED:-		
			DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 11 3 <=====Deduction Classification=====>	163	12-FEB-26	4650		
	Deduction Amount		NET DED:-		
			DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 13 14 <=====Deduction Classification=====>	174	12-FEB-26	4200	0	
	Deduction Amount		NET DED:-	4200	
0801 - 01 - 800 - 01 - 00 - 00 -	4200		DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 13 9 <=====Deduction Classification=====>	169	12-FEB-26	6000		
	Deduction Amount		NET DED:-		
			DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 13 10 <=====Deduction Classification=====>	170	12-FEB-26	1500		
	Deduction Amount		NET DED:-		
			DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 13 13 <=====Deduction Classification=====>	173	12-FEB-26	360	0	
	Deduction Amount		NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00 -	360		DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 24 8 <=====Deduction Classification=====>	168	12-FEB-26	27000	26990	
	Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-		170102

17 Information and Public Relation

107 Chief Pay and Accounts Officer - NAMCHI

1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 48 - 06 3 <=====Deduction Classification=====>	598	13-FEB-26	22185	22180	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 2 <=====Deduction Classification=====>	237	06-FEB-26	6000	5995	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 1 <=====Deduction Classification=====>	236	06-FEB-26	3479		
	Deduction Amount		NET DED:-		
			DDO CODE:-		170303

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 48 - 13 5<=====Deduction Classification=====>		1326	23-FEB-26	Deduction Amount	33531	33526
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		NET DED:-	5
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 4<=====Deduction Classification=====>		1325	23-FEB-26	Deduction Amount	4195	
					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 6<=====Deduction Classification=====>		1327	23-FEB-26	Deduction Amount	540	0
					NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00 -		-	540		DDO CODE:-	170303
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 49 - 01 4<=====Deduction Classification=====>		372	13-FEB-26	Deduction Amount	160912	100940
0028 - 00 - 107 - 00 - 00 - 00 -		-	400		NET DED:-	59972
0030 - 02 - 102 - 00 - 00 - 00 -		-	10		DDO CODE:-	171305
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	55000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	90			
8342 - 00 - 117 - 01 - 02 - 00 -		-	3472			
2220 - 60 - 102 - 00 - 49 - 01 2<=====Deduction Classification=====>		211	07-FEB-26	Deduction Amount	-96984	
					NET DED:-	
					DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 07 3<=====Deduction Classification=====>		211	07-FEB-26	Deduction Amount	96984	
					NET DED:-	
					DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 11 5<=====Deduction Classification=====>		373	13-FEB-26	Deduction Amount	6900	6895
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		NET DED:-	5
					DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 6<=====Deduction Classification=====>		653	19-FEB-26	Deduction Amount	9058	9053
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		NET DED:-	5
					DDO CODE:-	171305

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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
2220 - 60 - 102 - 00 - 49 - 29 1 <=====Deduction Classification=====>		210	07-FEB-26	18016	18011	
				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 8 <=====Deduction Classification=====>		116	06-FEB-26	192037	173453	
				NET DED:-	18584	
0028 - 00 - 107 - 00 - 00 - 00 -		-	600	DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00 -		-	15			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	120			
8342 - 00 - 117 - 01 - 02 - 00 -		-	16849			
2220 - 60 - 102 - 00 - 50 - 01 6 <=====Deduction Classification=====>		81	03-FEB-26	-165792		
				NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 07 7 <=====Deduction Classification=====>		81	03-FEB-26	165792		
				NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 3 <=====Deduction Classification=====>		78	03-FEB-26	4000		
				NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 4 <=====Deduction Classification=====>		79	03-FEB-26	7110	7105	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 5 <=====Deduction Classification=====>		80	03-FEB-26	450		
				NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 13 <=====Deduction Classification=====>		502	24-FEB-26	6900	6895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	171419	

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17 Information and Public Relation							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 50 - 13 9<=====Deduction Classification=====>			437	24-FEB-26	2000	0	
			Deduction	Amount	NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00 -			-	2000	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 12<=====Deduction Classification=====>			501	24-FEB-26	7000	6995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 14<=====Deduction Classification=====>			503	24-FEB-26	6000	5995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 1<=====Deduction Classification=====>			76	03-FEB-26	7652	7647	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 2<=====Deduction Classification=====>			77	03-FEB-26	6031	6026	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 29 11<=====Deduction Classification=====>			500	24-FEB-26	5500	5495	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 29 10<=====Deduction Classification=====>			499	24-FEB-26	5500	5495	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	171419	
18 Information Technology							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 102 - 52 - 00 - 49 7<=====Deduction Classification=====>			829	06-FEB-26	1847906	1846658	
			Deduction	Amount	NET DED:-	1248	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00 -			-	1243			
2852 - 07 - 118 - 19 - 55 - 36 16<=====Deduction Classification=====>			3507	25-FEB-26	40000	39990	
			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			-	10	DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2852 - 07 - 118 - 19 - 55 - 36 17			3508	25-FEB-26		283672 258376
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25296
0028 - 00 - 107 - 00 - 00 - 00 -			-	1200		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00 -			-	40		
8011 - 00 - 107 - 00 - 00 - 00 -			-	120		
8342 - 00 - 117 - 01 - 02 - 00 -			-	23936		
2852 - 80 - 001 - 19 - 00 - 01 13			1403	12-FEB-26		-888168
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 18			3509	25-FEB-26		3486606 2871341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615265
0028 - 00 - 107 - 00 - 00 - 00 -			-	8525		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00 -			-	245		
0070 - 60 - 800 - 03 - 00 - 00 -			-	17000		
0216 - 01 - 106 - 02 - 00 - 00 -			-	300		
8009 - 01 - 101 - 00 - 00 - 00 -			-	433500		
8011 - 00 - 107 - 00 - 00 - 00 -			-	2000		
8342 - 00 - 117 - 01 - 02 - 00 -			-	153695		
2852 - 80 - 001 - 19 - 00 - 02 20			3511	25-FEB-26		37520 37500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00 -			-	20		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 19			3510	25-FEB-26		35240 35220
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00 -			-	20		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 15			3506	25-FEB-26		3573110 3571485
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1625
0028 - 00 - 107 - 00 - 00 - 00 -			-	200		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00 -			-	1425		
2852 - 80 - 001 - 19 - 00 - 02 23			3514	25-FEB-26		76300 73590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2710
0028 - 00 - 107 - 00 - 00 - 00 -			-	200		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00 -			-	10		
0070 - 60 - 800 - 03 - 00 - 00 -			-	2500		

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2852 - 80 - 001 - 19 - 00 - 07 14 <=====Deduction Classification=====>			1403	12-FEB-26	888168	
				Deduction Amount	NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 10 <=====Deduction Classification=====>			1148	10-FEB-26	36178	36173
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 22 <=====Deduction Classification=====>			3513	25-FEB-26	750	
				Deduction Amount	NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 21 <=====Deduction Classification=====>			3512	25-FEB-26	750	
				Deduction Amount	NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 12 <=====Deduction Classification=====>			1150	10-FEB-26	42478	42473
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 11 <=====Deduction Classification=====>			1149	10-FEB-26	42328	42323
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13 9 <=====Deduction Classification=====>			1147	10-FEB-26	10281	10276
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13 6 <=====Deduction Classification=====>			828	06-FEB-26	15084	15079
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 24 3 <=====Deduction Classification=====>			397	03-FEB-26	93030	92990
				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -			40		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 29 4 <=====Deduction Classification=====>			398	03-FEB-26	8310	8305
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 29 5 <=====Deduction Classification=====>			827	06-FEB-26	4000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 29 2 <=====Deduction Classification=====>			396	03-FEB-26	11866	11861
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	180001

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 49 8		1045	09-FEB-26		4000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00 -				4000	DDO CODE:-	180001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2852 - 80 - 001 - 20 - 00 - 60 24		3515	25-FEB-26		1810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 20 - 00 - 60 1		190	02-FEB-26		30680	30675
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 12		2743	24-FEB-26		1410468	1285125
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125343	
0028 - 00 - 107 - 00 - 00 - 00 -				6125	DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00 -				215		
8011 - 00 - 107 - 00 - 00 - 00 -				1005		
8342 - 00 - 117 - 01 - 02 - 00 -				117983		
8658 - 00 - 123 - 00 - 00 - 00 -				15		
2702 - 80 - 001 - 20 - 44 - 01 11		2742	24-FEB-26		8233559	7137884
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1095675	
0028 - 00 - 107 - 00 - 00 - 00 -				19350	DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00 -				500		
0070 - 60 - 800 - 03 - 00 - 00 -				18000		
8009 - 01 - 101 - 00 - 00 - 00 -				5000		
8009 - 01 - 101 - 00 - 00 - 00 -				623100		
8011 - 00 - 107 - 00 - 00 - 00 -				3380		
8342 - 00 - 117 - 01 - 02 - 00 -				406645		
8658 - 00 - 112 - 00 - 00 - 00 -				19700		

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01 14 <=====Deduction Classification=====>	2745	24-FEB-26	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00 -	1500			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 17 <=====Deduction Classification=====>	2748	24-FEB-26	Deduction Amount	45402	41230	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	4172	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	3937					
2702 - 80 - 001 - 20 - 44 - 01 7 <=====Deduction Classification=====>	2738	24-FEB-26	Deduction Amount	83625	83420	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 8 <=====Deduction Classification=====>	2739	24-FEB-26	Deduction Amount	83625	83420	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 16 <=====Deduction Classification=====>	2747	24-FEB-26	Deduction Amount	70000	69850	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3 <=====Deduction Classification=====>	139	02-FEB-26	Deduction Amount	71610	71575	
0030 - 02 - 102 - 00 - 00 - 00 -	35			NET DED:-	35	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 13 <=====Deduction Classification=====>	2744	24-FEB-26	Deduction Amount	133500	133440	
0030 - 02 - 102 - 00 - 00 - 00 -	60			NET DED:-	60	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 15 <=====Deduction Classification=====>	2746	24-FEB-26	Deduction Amount	70000	68295	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00 -	1500					

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02 1<=====Deduction Classification=====>		137	02-FEB-26	20770	20760	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 2<=====Deduction Classification=====>		138	02-FEB-26	6700	6695	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 4<=====Deduction Classification=====>		140	02-FEB-26	10385	10380	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 9<=====Deduction Classification=====>		2740	24-FEB-26	74060	74020	
		Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		-	40	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 10<=====Deduction Classification=====>		2741	24-FEB-26	18760	18750	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 6<=====Deduction Classification=====>		2737	24-FEB-26	1549		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 5<=====Deduction Classification=====>		2736	24-FEB-26	75978	75908	
		Deduction	Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		-	70	DDO CODE:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 01 4<=====Deduction Classification=====>		1188	24-FEB-26	2559663	2341631	
		Deduction	Amount	NET DED:-	218032	
0028 - 00 - 107 - 00 - 00 - 00		-	8575	DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		-	255			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	20000			
8011 - 00 - 107 - 00 - 00 - 00		-	1320			
8342 - 00 - 117 - 01 - 02 - 00		-	186882			

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 11 1<=====Deduction Classification=====>		1185	24-FEB-26	Deduction Amount	20625	20620
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 11 2<=====Deduction Classification=====>		1186	24-FEB-26	Deduction Amount	20625	20620
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 13 3<=====Deduction Classification=====>		1187	24-FEB-26	Deduction Amount	85376	85371
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 53 - 01 9<=====Deduction Classification=====>		512	24-FEB-26	Deduction Amount	139075	129901
0028 - 00 - 107 - 00 - 00 - 00		-	400		NET DED:-	9174
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	190405
8009 - 01 - 101 - 00 - 00 - 00		-	3000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	5704			
2702 - 80 - 001 - 20 - 53 - 01 8<=====Deduction Classification=====>		511	24-FEB-26	Deduction Amount	370000	337081
0028 - 00 - 107 - 00 - 00 - 00		-	1575		NET DED:-	32919
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	190405
8011 - 00 - 107 - 00 - 00 - 00		-	285			
8342 - 00 - 117 - 01 - 02 - 00		-	31004			
2702 - 80 - 001 - 20 - 53 - 06 1<=====Deduction Classification=====>		244	12-FEB-26	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 06 2<=====Deduction Classification=====>		245	12-FEB-26	Deduction Amount	11178	11173
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	190405

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 53 - 11 6 <=====Deduction Classification=====>	249	12-FEB-26	4800	NET DED:-	190405	
	Deduction	Amount		DDO CODE:-		
2702 - 80 - 001 - 20 - 53 - 11 3 <=====Deduction Classification=====>	246	12-FEB-26	5000	NET DED:-	190405	
	Deduction	Amount		DDO CODE:-		
2702 - 80 - 001 - 20 - 53 - 11 4 <=====Deduction Classification=====>	247	12-FEB-26	5000	NET DED:-	190405	
	Deduction	Amount		DDO CODE:-		
2702 - 80 - 001 - 20 - 53 - 11 5 <=====Deduction Classification=====>	248	12-FEB-26	2200	NET DED:-	190405	
	Deduction	Amount		DDO CODE:-		
2702 - 80 - 001 - 20 - 53 - 13 7 <=====Deduction Classification=====>	447	21-FEB-26	42720	NET DED:-	42715	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	190405	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01 1 <=====Deduction Classification=====>	39	02-FEB-26	762853	NET DED:-	694680	
	Deduction	Amount		NET DED:-	68173	
0028 - 00 - 107 - 00 - 00 - 00 -	-	3300		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00 -	-	115				
0216 - 01 - 106 - 02 - 00 - 00 -	-	150				
8011 - 00 - 107 - 00 - 00 - 00 -	-	570				
8342 - 00 - 117 - 01 - 02 - 00 -	-	64038				
2702 - 80 - 001 - 20 - 48 - 01 4 <=====Deduction Classification=====>	590	13-FEB-26	70918	NET DED:-	64564	
	Deduction	Amount		NET DED:-	6354	
0028 - 00 - 107 - 00 - 00 - 00 -	-	300		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00 -	-	10				
8011 - 00 - 107 - 00 - 00 - 00 -	-	60				
8342 - 00 - 117 - 01 - 02 - 00 -	-	5984				

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 48 - 01 6			1261	21-FEB-26		2418178 2205596
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 212582
0028 - 00 - 107 - 00 - 00 - 00			-	9250		DDO CODE:- 190304
0030 - 02 - 102 - 00 - 00 - 00			-	285		
0216 - 01 - 106 - 02 - 00 - 00			-	750		
8011 - 00 - 107 - 00 - 00 - 00			-	1080		
8342 - 00 - 117 - 01 - 02 - 00			-	201217		
2702 - 80 - 001 - 20 - 48 - 01 7			1262	21-FEB-26		849450 650715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 198735
0028 - 00 - 107 - 00 - 00 - 00			-	1400		DDO CODE:- 190304
0030 - 02 - 102 - 00 - 00 - 00			-	35		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	195000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
2702 - 80 - 001 - 20 - 48 - 01 5			1260	21-FEB-26		1095522 996871
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 98651
0028 - 00 - 107 - 00 - 00 - 00			-	3900		DDO CODE:- 190304
0030 - 02 - 102 - 00 - 00 - 00			-	120		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	94031		
2702 - 80 - 001 - 20 - 48 - 01 10			1453	24-FEB-26		-854972
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190304
2702 - 80 - 001 - 20 - 48 - 02 2			71	03-FEB-26		20770 20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 190304
2702 - 80 - 001 - 20 - 48 - 02 8			1263	21-FEB-26		468000 467825
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 175
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE:- 190304
2702 - 80 - 001 - 20 - 48 - 06 3			589	13-FEB-26		8168 8163
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190304

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 07 11 <=====Deduction Classification=====>	11	1453	24-FEB-26	854972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 9 <=====Deduction Classification=====>	9	1452	24-FEB-26	46170	46145	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	-		25	DDO CODE:-	190304	
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 2 <=====Deduction Classification=====>	2	705	21-FEB-26	2105105	1774959	
			Deduction Amount	NET DED:-	330146	
0028 - 00 - 107 - 00 - 00 - 00 -	-	7200		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00 -	-	215				
0070 - 60 - 800 - 03 - 00 - 00 -	-	1500				
0216 - 01 - 106 - 02 - 00 - 00 -	-	150				
8009 - 01 - 101 - 00 - 00 - 00 -	-	170000				
8011 - 00 - 107 - 00 - 00 - 00 -	-	1185				
8342 - 00 - 117 - 01 - 02 - 00 -	-	149896				
2702 - 80 - 001 - 20 - 49 - 02 1 <=====Deduction Classification=====>	1	704	21-FEB-26	261000	260890	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00 -	-	110		DDO CODE:-	191307	
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 50 - 01 4 <=====Deduction Classification=====>	4	561	25-FEB-26	-340152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 07 3 <=====Deduction Classification=====>	3	561	25-FEB-26	340152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191408	

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 50 - 13 1 <=====Deduction Classification=====>		249	13-FEB-26		11180	11175
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 13 2 <=====Deduction Classification=====>		250	13-FEB-26		1000	0
					NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00		-	1000		DDO CODE:-	191408
19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
1 Voted <====Voucher Classification====>						
4702 - 00 - 101 - 62 - 56 - 73 113 <=====Deduction Classification=====>		1023	27-FEB-26		118913	
					NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 81 <=====Deduction Classification=====>		409	12-FEB-26		94389	
					NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 83 <=====Deduction Classification=====>		577	16-FEB-26		232521	
					NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 85 <=====Deduction Classification=====>		603	18-FEB-26		169422	
					NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 87 <=====Deduction Classification=====>		604	18-FEB-26		45246	
					NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 89 <=====Deduction Classification=====>		607	18-FEB-26		394648	
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					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 115 <=====Deduction Classification=====>		1024	27-FEB-26		439188	
					NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 117 <=====Deduction Classification=====>		1025	27-FEB-26		381417	
					NET DED:-	
					DDO CODE:-	191601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	119	1026	27-FEB-26	256127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	123	1028	27-FEB-26	497872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	121	1027	27-FEB-26	151441		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	125	1029	27-FEB-26	46082		
			Deduction Amount	NET DED:-		
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4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	127	1030	27-FEB-26	325686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	131	1032	27-FEB-26	75548		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	129	1031	27-FEB-26	154728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	79	408	12-FEB-26	133199		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	75	406	12-FEB-26	94389		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	5	25	02-FEB-26	168544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	7	26	02-FEB-26	248812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	9	27	02-FEB-26	66093		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	11	28	02-FEB-26	138699		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	13	29	02-FEB-26	164246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	15	30	02-FEB-26	144882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	17	31	02-FEB-26	164234		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	19	32	02-FEB-26	144504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	21	33	02-FEB-26	187770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	23	34	02-FEB-26	105238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	25	35	02-FEB-26	127270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	27	36	02-FEB-26	61982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	29	37	02-FEB-26	283793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	31	38	02-FEB-26	185565		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	33	39	02-FEB-26	108172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	35	40	02-FEB-26	278304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	37	41	02-FEB-26	155588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	45	139	05-FEB-26	474190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	91	746	19-FEB-26	248148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	93	747	19-FEB-26	98671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	95	748	19-FEB-26	57273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	97	749	19-FEB-26	264367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	99	750	19-FEB-26	73998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	101	751	19-FEB-26	63631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	103	752	19-FEB-26	69624		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	105	791	21-FEB-26	36863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	107	792	21-FEB-26	213885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	109	1021	27-FEB-26	119037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	111	1022	27-FEB-26	122348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	1	23	02-FEB-26	209282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	3	24	02-FEB-26	337378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	41	112	04-FEB-26	269163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	43	138	05-FEB-26	188175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	39	42	02-FEB-26	201597		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	47	141	05-FEB-26	207012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	49	142	05-FEB-26	200334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	51	143	05-FEB-26	141897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	55	352	11-FEB-26	124293		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	53	282	09-FEB-26	156230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 57 <=====Deduction Classification=====>	353	11-FEB-26	Deduction Amount	195796	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 59 <=====Deduction Classification=====>	354	11-FEB-26	Deduction Amount	77895	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 61 <=====Deduction Classification=====>	355	11-FEB-26	Deduction Amount	70321	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 63 <=====Deduction Classification=====>	356	11-FEB-26	Deduction Amount	55357	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 65 <=====Deduction Classification=====>	357	11-FEB-26	Deduction Amount	81859	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 67 <=====Deduction Classification=====>	358	11-FEB-26	Deduction Amount	132687	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 69 <=====Deduction Classification=====>	359	11-FEB-26	Deduction Amount	203887	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 71 <=====Deduction Classification=====>	360	11-FEB-26	Deduction Amount	129954	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 73 <=====Deduction Classification=====>	361	11-FEB-26	Deduction Amount	237281	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 56 - 73 77 <=====Deduction Classification=====>	407	12-FEB-26	Deduction Amount	94064	NET DED:- DDO CODE:-	
					191601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4702 - 00 - 101 - 62 - 55 - 73 72 <=====Deduction Classification=====>	360	11-FEB-26	Deduction Amount	1169588	NET DED:- DDO CODE:-	
					191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 74 <=====Deduction Classification=====>	361	11-FEB-26	Deduction Amount	2135528	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 114 <=====Deduction Classification=====>	1023	27-FEB-26	Deduction Amount	1070214	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 82 <=====Deduction Classification=====>	409	12-FEB-26	Deduction Amount	849501	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 84 <=====Deduction Classification=====>	577	16-FEB-26	Deduction Amount	2092694	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 86 <=====Deduction Classification=====>	603	18-FEB-26	Deduction Amount	1524798	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 88 <=====Deduction Classification=====>	604	18-FEB-26	Deduction Amount	407217	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 90 <=====Deduction Classification=====>	607	18-FEB-26	Deduction Amount	3551834	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 116 <=====Deduction Classification=====>	1024	27-FEB-26	Deduction Amount	3952689	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 118 <=====Deduction Classification=====>	1025	27-FEB-26	Deduction Amount	3432750	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 120 <=====Deduction Classification=====>	1026	27-FEB-26	Deduction Amount	2305141	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 124 <=====Deduction Classification=====>	1028	27-FEB-26	Deduction Amount	4480853	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 122 <=====Deduction Classification=====>	1027	27-FEB-26	Deduction Amount	1362968	NET DED:-	
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	126	1029	27-FEB-26	414734		
			Deduction Amount	NET DED:-		
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4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	128	1030	27-FEB-26	2931171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	132	1032	27-FEB-26	679928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	130	1031	27-FEB-26	1392555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	78	407	12-FEB-26	846572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	80	408	12-FEB-26	1198788		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	4	24	02-FEB-26	3036406		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	6	25	02-FEB-26	1516896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	8	26	02-FEB-26	2239310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	10	27	02-FEB-26	594836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	12	28	02-FEB-26	1248287		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	14	29	02-FEB-26	1478213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 16 <=====Deduction Classification=====>	30	02-FEB-26	1303937	NET DED:-	DDO CODE:-	
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4702 - 00 - 101 - 62 - 55 - 73 18 <=====Deduction Classification=====>	31	02-FEB-26	1478109	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 20 <=====Deduction Classification=====>	32	02-FEB-26	1300541	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 22 <=====Deduction Classification=====>	33	02-FEB-26	1689932	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 76 <=====Deduction Classification=====>	406	12-FEB-26	849501	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 24 <=====Deduction Classification=====>	34	02-FEB-26	947147	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 26 <=====Deduction Classification=====>	35	02-FEB-26	1145429	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 28 <=====Deduction Classification=====>	36	02-FEB-26	557842	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 30 <=====Deduction Classification=====>	37	02-FEB-26	2554137	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 32 <=====Deduction Classification=====>	38	02-FEB-26	1670081	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 34 <=====Deduction Classification=====>	39	02-FEB-26	973544	NET DED:-	DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 36 <=====Deduction Classification=====>	40	02-FEB-26	2504733	NET DED:-	DDO CODE:-	
					191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	38	41	02-FEB-26	1400297		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	46	139	05-FEB-26	4267715		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	92	746	19-FEB-26	2233328		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	94	747	19-FEB-26	888036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	96	748	19-FEB-26	515462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	98	749	19-FEB-26	2379308		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	100	750	19-FEB-26	665982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	102	751	19-FEB-26	572678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	104	752	19-FEB-26	626620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	106	791	21-FEB-26	331769		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	108	792	21-FEB-26	1924969		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	110	1021	27-FEB-26	1071332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	112	1022	27-FEB-26	1101137		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	2	23	02-FEB-26	1883535		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	42	112	04-FEB-26	2422464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	44	138	05-FEB-26	1693571		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	40	42	02-FEB-26	1814371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	48	141	05-FEB-26	1863110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	50	142	05-FEB-26	1803004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	52	143	05-FEB-26	1277072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	56	352	11-FEB-26	1118636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	54	282	09-FEB-26	1406066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	58	353	11-FEB-26	1762164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	60	354	11-FEB-26	701055		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4702 - 00 - 101 - 62 - 55 - 73 62<=====Deduction Classification=====>		62	355	11-FEB-26	632885	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 64<=====Deduction Classification=====>		64	356	11-FEB-26	498212	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 66<=====Deduction Classification=====>		66	357	11-FEB-26	736730	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 68<=====Deduction Classification=====>		68	358	11-FEB-26	1194182	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 70<=====Deduction Classification=====>		70	359	11-FEB-26	1834987	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	191601
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 114 - 67 - 70 - 01 43<=====Deduction Classification=====>		43	2096	19-FEB-26	3082	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01 83<=====Deduction Classification=====>		83	3018	24-FEB-26	32302	29376
			Deduction	Amount	NET DED:-	2926
					DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00		-		150		
0030 - 02 - 102 - 00 - 00 - 00		-		5		
8011 - 00 - 107 - 00 - 00 - 00		-		30		
8342 - 00 - 117 - 01 - 02 - 00		-		2741		
2014 - 00 - 114 - 67 - 70 - 01 84<=====Deduction Classification=====>		84	3019	24-FEB-26	32302	29376
			Deduction	Amount	NET DED:-	2926
					DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00		-		150		
0030 - 02 - 102 - 00 - 00 - 00		-		5		
8011 - 00 - 107 - 00 - 00 - 00		-		30		

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20 Judiciary												
1 Chief Pay and Accounts Office - HEADQUARTER												
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>												
<=====Deduction Classification=====>												
8342 - 00 - 117 - 01 - 02 - 00 -							2741					
2014 - 00 - 114 - 67 - 70 - 02 85							3020		24-FEB-26		33571	33416
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 -							5					
2014 - 00 - 114 - 67 - 70 - 06 52							2281		21-FEB-26		70863	70858
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 44							2098		19-FEB-26		500	0
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00 -							500				DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 39							2092		19-FEB-26		19870	19865
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 38							2091		19-FEB-26		174707	174702
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 16 78							2714		24-FEB-26		179280	174717
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	4563
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	200002
0058 - 00 - 200 - 00 - 00 - 00 -							4558					
2014 - 00 - 114 - 67 - 70 - 24 42							2095		19-FEB-26		4000	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	
											DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 01 80							3015		24-FEB-26		29037	26462
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2575
0028 - 00 - 107 - 00 - 00 - 00 -							125				DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							15					
8342 - 00 - 117 - 01 - 02 - 00 -							2430					
2014 - 00 - 114 - 67 - 74 - 01 81							3016		24-FEB-26		32302	29376
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	200002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2741			
2014 - 00 - 114 - 67 - 74 - 13							45	2099	19-FEB-26	500	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		500
0215 - 01 - 103 - 00 - 00 - 00 -							-	500	DDO CODE:-		200002
2014 - 00 - 114 - 67 - 74 - 13							40	2093	19-FEB-26	16800	16795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		200002
2014 - 00 - 114 - 67 - 74 - 13							41	2094	19-FEB-26	6860	6855
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		200002
2014 - 00 - 114 - 67 - 75 - 01							82	3017	24-FEB-26	32302	29376
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2926
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2741			
2014 - 00 - 800 - 70 - 00 - 01							4	97	02-FEB-26	4025	3668
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		357
8342 - 00 - 117 - 01 - 02 - 00 -							-	357	DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 01							5	98	02-FEB-26	8900	8151
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		749
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		200010
8342 - 00 - 117 - 01 - 02 - 00 -							-	744			
2014 - 00 - 800 - 70 - 00 - 01							6	99	02-FEB-26	10650	9746
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		904
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		200010
8342 - 00 - 117 - 01 - 02 - 00 -							-	899			
2014 - 00 - 800 - 70 - 00 - 01							128	3272	25-FEB-26	2483316	2242596
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		240720
0028 - 00 - 107 - 00 - 00 - 00 -							-	7225	DDO CODE:-		200010
0030 - 02 - 102 - 00 - 00 - 00 -							-	200			

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 - -							3000				
0216 - 01 - 106 - 02 - 00 - 00 - -							250				
8009 - 01 - 101 - 00 - 00 - 00 - -							25000				
8011 - 00 - 107 - 00 - 00 - 00 - -							1485				
8342 - 00 - 117 - 01 - 02 - 00 - -							203360				
8658 - 00 - 112 - 00 - 00 - 00 - -							200				
2014 - 00 - 800 - 70 - 00 - 01 - 36							1799	16-FEB-26	198000	179990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18010	
0028 - 00 - 107 - 00 - 00 - 00 - -							400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 - -							10				
8011 - 00 - 107 - 00 - 00 - 00 - -							240				
8342 - 00 - 117 - 01 - 02 - 00 - -							17360				
2014 - 00 - 800 - 70 - 00 - 01 - 14							1510	13-FEB-26	51096	46371	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4725	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							40				
8342 - 00 - 117 - 01 - 02 - 00 - -							4480				
2014 - 00 - 800 - 70 - 00 - 01 - 12							1508	13-FEB-26	29292	26592	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2700	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2540				
2014 - 00 - 800 - 70 - 00 - 01 - 11							1507	13-FEB-26	33686	30580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3106	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2921				

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 800 - 70 - 00 - 01 7			100	02-FEB-26	7175	6534
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	641
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200010
8342 - 00 - 117 - 01 - 02 - 00			-	636		
2014 - 00 - 800 - 70 - 00 - 01 13			1509	13-FEB-26	51096	46371
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4725
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	40		
8342 - 00 - 117 - 01 - 02 - 00			-	4480		
2014 - 00 - 800 - 70 - 00 - 02 137			3281	25-FEB-26	17620	17610
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02 129			3273	25-FEB-26	35000	34845
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2014 - 00 - 800 - 70 - 00 - 06 130			3274	25-FEB-26	24894	24889
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06 127			3271	25-FEB-26	3650	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06 126			3270	25-FEB-26	3157	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06 3			96	02-FEB-26	357530	357525
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13 23			1786	16-FEB-26	1687	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13 19			1782	16-FEB-26	1246	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200010

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13				132	3276	25-FEB-26	8550	8545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				133	3277	25-FEB-26	900		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				134	3278	25-FEB-26	1692		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				135	3279	25-FEB-26	820		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				139	3283	25-FEB-26	5088		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				140	3284	25-FEB-26	44631	44626	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				141	3285	25-FEB-26	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				27	1790	16-FEB-26	520		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				37	1800	16-FEB-26	780	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00				-	780		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				25	1788	16-FEB-26	5319		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				24	1787	16-FEB-26	13000	12995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				33	1796	16-FEB-26	4095	4017	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	78	
8658 - 00 - 112 - 00 - 00 - 00				-	78		DDO CODE:-	200010	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 21 <=====Deduction Classification=====>	1784	16-FEB-26	Deduction Amount	5820	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 22 <=====Deduction Classification=====>	1785	16-FEB-26	Deduction Amount	1100	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 131 <=====Deduction Classification=====>	3275	25-FEB-26	Deduction Amount	1240	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 18 <=====Deduction Classification=====>	1781	16-FEB-26	Deduction Amount	18090	18080	10
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2014 - 00 - 800 - 70 - 00 - 24 136 <=====Deduction Classification=====>	3280	25-FEB-26	Deduction Amount	18090	18080	10
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2014 - 00 - 800 - 70 - 00 - 29 20 <=====Deduction Classification=====>	1783	16-FEB-26	Deduction Amount	853	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 138 <=====Deduction Classification=====>	3282	25-FEB-26	Deduction Amount	350	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 26 <=====Deduction Classification=====>	1789	16-FEB-26	Deduction Amount	18886	18876	10
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2014 - 00 - 800 - 70 - 00 - 49 34 <=====Deduction Classification=====>	1797	16-FEB-26	Deduction Amount	16669	16346	323
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	318					
2014 - 00 - 800 - 70 - 00 - 49 32 <=====Deduction Classification=====>	1795	16-FEB-26	Deduction Amount	38202	38197	5
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 31 <=====Deduction Classification=====>	1794	16-FEB-26	Deduction Amount	10000	8995	1005
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	1000					

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49 30 <=====Deduction Classification=====>	1793	16-FEB-26		32760	32131	
				NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00 -	624					
2014 - 00 - 800 - 70 - 00 - 49 29 <=====Deduction Classification=====>	1792	16-FEB-26		35766	35761	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 28 <=====Deduction Classification=====>	1791	16-FEB-26		20000		
				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 35 <=====Deduction Classification=====>	1798	16-FEB-26		5000	4500	
				NET DED:-	500	
8658 - 00 - 112 - 00 - 00 - 00 -	500			DDO CODE:-	200010	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01 115 <=====Deduction Classification=====>	3116	25-FEB-26		490500	340375	
				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 - 01 116 <=====Deduction Classification=====>	3117	25-FEB-26		423000	272995	
				NET DED:-	150005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00 -	150000					
2014 - 00 - 102 - 60 - 00 - 01 117 <=====Deduction Classification=====>	3118	25-FEB-26		496264	293939	
				NET DED:-	202325	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	200000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
2014 - 00 - 102 - 60 - 00 - 01 118 <=====Deduction Classification=====>	3119	25-FEB-26		1140310	1046646	
				NET DED:-	93664	
0028 - 00 - 107 - 00 - 00 - 00 -	600			DDO CODE:-	200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							15				
0070 - 60 - 800 - 03 - 00 - 00 - 00 -							6000				
8011 - 00 - 107 - 00 - 00 - 00 - 00 -							360				
8342 - 00 - 117 - 01 - 02 - 00 - 00 -							86689				
2014 - 00 - 102 - 60 - 00 - 01 - 114							3115	25-FEB-26	574000	559000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15000	
8009 - 01 - 101 - 00 - 00 - 00 - 00 -							15000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 - 54							2394	23-FEB-26	-4610394		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 - 57							2516	23-FEB-26	-4523618		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 101							3102	25-FEB-26	35388	35383	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 100							3101	25-FEB-26	445202	445197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 110							3111	25-FEB-26	6083	6078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 89							3090	25-FEB-26	146362		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 107							3108	25-FEB-26	22500	22495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 102							3103	25-FEB-26	26398	26393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 - 108							3109	25-FEB-26	12842		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 06			111	3112	25-FEB-26	189584 189529
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			74	2704	24-FEB-26	5283
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			66	2696	24-FEB-26	5400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			59	2689	24-FEB-26	297745 297695
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			47	2157	19-FEB-26	125067
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			46	2156	19-FEB-26	34967
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			125	3197	25-FEB-26	369953 369933
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			112	3113	25-FEB-26	207707 207662
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 07			53	2394	23-FEB-26	4610394
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 07			56	2516	23-FEB-26	4523618
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 08			48	2158	19-FEB-26	54262
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 08			72	2702	24-FEB-26	107966
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 08 90 <=====Deduction Classification=====>	3091	25-FEB-26	39294	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 08 75 <=====Deduction Classification=====>	2705	24-FEB-26	165912	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 11 68 <=====Deduction Classification=====>	2698	24-FEB-26	75707	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 11 73 <=====Deduction Classification=====>	2703	24-FEB-26	130103	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 13 105 <=====Deduction Classification=====>	3106	25-FEB-26	1000	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 13 103 <=====Deduction Classification=====>	3104	25-FEB-26	15000	NET DED:-	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 99 <=====Deduction Classification=====>	3100	25-FEB-26	4230	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 13 96 <=====Deduction Classification=====>	3097	25-FEB-26	25995	NET DED:-	25990	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 77 <=====Deduction Classification=====>	2707	24-FEB-26	58351	NET DED:-	58346	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 65 <=====Deduction Classification=====>	2695	24-FEB-26	45000	NET DED:-	44995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 64 <=====Deduction Classification=====>	2694	24-FEB-26	5430	NET DED:-	5425	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 63 <=====Deduction Classification=====>	2693	24-FEB-26	22420	NET DED:-	22415	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 61 <=====Deduction Classification=====>	2691	24-FEB-26	Deduction Amount	146674	146669	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 60 <=====Deduction Classification=====>	2690	24-FEB-26	Deduction Amount	50740	50735	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 55 <=====Deduction Classification=====>	2395	23-FEB-26	Deduction Amount	54986	54981	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 58 <=====Deduction Classification=====>	2598	23-FEB-26	Deduction Amount	5400	0	
0041 - 00 - 102 - 01 - 00 - 00 -	5400			NET DED:-	5400	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 62 <=====Deduction Classification=====>	2692	24-FEB-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 104 <=====Deduction Classification=====>	3105	25-FEB-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 106 <=====Deduction Classification=====>	3107	25-FEB-26	Deduction Amount	2388		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 113 <=====Deduction Classification=====>	3114	25-FEB-26	Deduction Amount	27902	27897	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 109 <=====Deduction Classification=====>	3110	25-FEB-26	Deduction Amount	46709	46704	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 98 <=====Deduction Classification=====>	3099	25-FEB-26	Deduction Amount	29668		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 97 <=====Deduction Classification=====>	3098	25-FEB-26	Deduction Amount	36180		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 95 <=====Deduction Classification=====>	3096	25-FEB-26	Deduction Amount	18090		
				NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 24 94		3095	25-FEB-26		72360	72340
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 93		3094	25-FEB-26		27135	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 92		3093	25-FEB-26		11036	11031
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 91		3092	25-FEB-26		905	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 88		3089	25-FEB-26		18090	18085
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 71		2701	24-FEB-26		147301	147246
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 70		2700	24-FEB-26		34108	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 69		2699	24-FEB-26		3618	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24 76		2706	24-FEB-26		66029	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 26 67		2697	24-FEB-26		65394	65389
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 87		3088	25-FEB-26		79162	79157
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 86		3087	25-FEB-26		144354	144349
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 49		119	3120	25-FEB-26	2314194	2314114		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	200001		
2071 - 01 - 106 - 00 - 00 - 04		26	87	05-FEB-26	1259189			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-			
					DDO CODE:-	101112		
2071 - 01 - 106 - 00 - 00 - 04		188	514	17-FEB-26	2082030			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-			
					DDO CODE:-	101112		
20 Judiciary								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<====Voucher Classification====>								
2014 - 00 - 105 - 45 - 61 - 01		18	508	12-FEB-26	1539368	1374334		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165034		
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	200206		
0030 - 02 - 102 - 00 - 00 - 00		-	25					
0070 - 60 - 800 - 03 - 00 - 00		-	8000					
0216 - 01 - 106 - 02 - 00 - 00		-	2400					
8011 - 00 - 107 - 00 - 00 - 00		-	600					
8342 - 00 - 117 - 01 - 02 - 00		-	123009					
8658 - 00 - 112 - 00 - 00 - 00		-	30000					
2014 - 00 - 105 - 45 - 61 - 01		15	293	10-FEB-26	-4151948			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-			
					DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 01		20	510	12-FEB-26	6519903	5559337		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	960566		
0028 - 00 - 107 - 00 - 00 - 00		-	16725		DDO CODE:-	200206		
0030 - 02 - 102 - 00 - 00 - 00		-	420					
0070 - 60 - 800 - 03 - 00 - 00		-	6000					
8009 - 01 - 101 - 00 - 00 - 00		-	2000					
8009 - 01 - 101 - 00 - 00 - 00		-	555000					

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 -				1955		
8342 - 00 - 117 - 01 - 02 - 00 -				346466		
8658 - 00 - 112 - 00 - 00 - 00 -				32000		
2014 - 00 - 105 - 45 - 61 - 01 21			511	12-FEB-26	795277	727074
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	68203
0028 - 00 - 107 - 00 - 00 - 00 -				2400	DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00 -				60		
8009 - 01 - 101 - 00 - 00 - 00 -				12000		
8011 - 00 - 107 - 00 - 00 - 00 -				360		
8342 - 00 - 117 - 01 - 02 - 00 -				53383		
2014 - 00 - 105 - 45 - 61 - 01 22			512	12-FEB-26	1063887	971884
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	92003
0028 - 00 - 107 - 00 - 00 - 00 -				1000	DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00 -				25		
0070 - 60 - 800 - 03 - 00 - 00 -				8000		
8011 - 00 - 107 - 00 - 00 - 00 -				600		
8342 - 00 - 117 - 01 - 02 - 00 -				82378		
2014 - 00 - 105 - 45 - 61 - 07 16			293	10-FEB-26	4151948	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00 -				54	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 07 10			288	10-FEB-26	630	576
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	54
8342 - 00 - 117 - 01 - 02 - 00 -				54	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 07 11			289	10-FEB-26	546	498
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	48
8342 - 00 - 117 - 01 - 02 - 00 -				48	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 07 9			287	10-FEB-26	2555	2333
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	222
8342 - 00 - 117 - 01 - 02 - 00 -				222	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 40			967	20-FEB-26	38595	38590
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 13 31 <=====Deduction Classification=====>	958	20-FEB-26	2500	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 42 <=====Deduction Classification=====>	969	20-FEB-26	920	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 26 <=====Deduction Classification=====>	953	20-FEB-26	12560	NET DED:-	0	
				DDO CODE:-	12560	
0801 - 01 - 800 - 01 - 00 - 00 -	12560			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 25 <=====Deduction Classification=====>	952	20-FEB-26	15340	NET DED:-	0	
				DDO CODE:-	15340	
0801 - 01 - 800 - 01 - 00 - 00 -	15340			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 14 <=====Deduction Classification=====>	292	10-FEB-26	500	NET DED:-	0	
				DDO CODE:-	500	
0215 - 01 - 103 - 00 - 00 - 00 -	500			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 30 <=====Deduction Classification=====>	957	20-FEB-26	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 41 <=====Deduction Classification=====>	968	20-FEB-26	5563	NET DED:-	5558	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 12 <=====Deduction Classification=====>	290	10-FEB-26	72360	NET DED:-	72310	
				DDO CODE:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 24 <=====Deduction Classification=====>	514	12-FEB-26	7710	NET DED:-	7705	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 44 <=====Deduction Classification=====>	971	20-FEB-26	200	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 43 <=====Deduction Classification=====>	970	20-FEB-26	2331	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 39 <=====Deduction Classification=====>	966	20-FEB-26	8050	NET DED:-	8045	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 29			35	962	20-FEB-26	7422 7417
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01			1	176	05-FEB-26	-1049655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01			17	507	12-FEB-26	1347468 1204027
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 143441
0028 - 00 - 107 - 00 - 00 - 00			-	5375		DDO CODE:- 200206
0030 - 02 - 102 - 00 - 00 - 00			-	155		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	107296		
2014 - 00 - 105 - 49 - 61 - 02			23	513	12-FEB-26	142500 142440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			19	509	12-FEB-26	109500 109450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			7	285	10-FEB-26	72324 66199
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6125
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200206
8342 - 00 - 117 - 01 - 02 - 00			-	6120		
2014 - 00 - 105 - 49 - 61 - 07			4	282	10-FEB-26	20286 17605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 200206
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1926		
2014 - 00 - 105 - 49 - 61 - 07			33	960	20-FEB-26	1141 1033
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 108
8342 - 00 - 117 - 01 - 02 - 00			-	108		DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			8	286	10-FEB-26	28026 25552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2474
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200206
8342 - 00 - 117 - 01 - 02 - 00			-	2469		

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 07 2 <=====Deduction Classification=====>	176	05-FEB-26	1049655	NET DED:-	200206	
				DDO CODE:-		
2014 - 00 - 105 - 49 - 61 - 07 6 <=====Deduction Classification=====>	284	10-FEB-26	14973	NET DED:-	13540	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1428					
2014 - 00 - 105 - 49 - 61 - 07 5 <=====Deduction Classification=====>	283	10-FEB-26	14973	NET DED:-	13540	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1428					
2014 - 00 - 105 - 49 - 61 - 07 3 <=====Deduction Classification=====>	281	10-FEB-26	20286	NET DED:-	17605	
				DDO CODE:-	200206	
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1926					
2014 - 00 - 105 - 49 - 61 - 11 28 <=====Deduction Classification=====>	955	20-FEB-26	15575	NET DED:-	15570	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 49 - 61 - 11 27 <=====Deduction Classification=====>	954	20-FEB-26	15920	NET DED:-	15915	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 49 - 61 - 11 34 <=====Deduction Classification=====>	961	20-FEB-26	2840	NET DED:-	200206	
				DDO CODE:-		
2014 - 00 - 105 - 49 - 61 - 13 45 <=====Deduction Classification=====>	972	20-FEB-26	4300	NET DED:-	200206	
				DDO CODE:-		
2014 - 00 - 105 - 49 - 61 - 24 13 <=====Deduction Classification=====>	291	10-FEB-26	45225	NET DED:-	45200	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	25					
2014 - 00 - 105 - 49 - 61 - 24 29 <=====Deduction Classification=====>	956	20-FEB-26	45225	NET DED:-	45200	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	25					

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 29 37		964	20-FEB-26	3206		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 29 32		959	20-FEB-26	12969	12964	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 29 38		965	20-FEB-26	9174	9169	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 49 36		963	20-FEB-26	6385	6380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		200206
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 46 - 61 - 01 2		51	04-FEB-26	57552	52520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5032
0028 - 00 - 107 - 00 - 00 - 00		-	250	DDO CODE:-		200409
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	4712			
2014 - 00 - 105 - 46 - 61 - 01 5		514	24-FEB-26	471131	412677	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		58454
0028 - 00 - 107 - 00 - 00 - 00		-	400	DDO CODE:-		200409
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
8011 - 00 - 107 - 00 - 00 - 00		-	160			
8342 - 00 - 117 - 01 - 02 - 00		-	35884			
8658 - 00 - 112 - 00 - 00 - 00		-	19000			
2014 - 00 - 105 - 46 - 61 - 01 3		213	11-FEB-26	-3622469		
<=====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 - 02 1			50	04-FEB-26		9754	9749
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 07 4			213	11-FEB-26		3622469	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						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 15			236	20-FEB-26		-1054445	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01 23			493	25-FEB-26		601551	564136
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	37415
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			-	10			
0070 - 60 - 800 - 03 - 00 - 00			-	3500			
0216 - 01 - 106 - 02 - 00 - 00			-	1200			
8009 - 01 - 101 - 00 - 00 - 00			-	20000			
8011 - 00 - 107 - 00 - 00 - 00			-	240			
8342 - 00 - 117 - 01 - 02 - 00			-	12065			
2014 - 00 - 105 - 47 - 61 - 01 14			235	20-FEB-26		-396357	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06 30			537	25-FEB-26		2500	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06 7			111	07-FEB-26		18341	18336
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 07 16 <=====Deduction Classification=====>	236	20-FEB-26	1054445	NET DED:-		
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 07 13 <=====Deduction Classification=====>	235	20-FEB-26	396357	NET DED:-		
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 11 22 <=====Deduction Classification=====>	246	23-FEB-26	1410	NET DED:-		
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 13 25 <=====Deduction Classification=====>	495	25-FEB-26	10426	NET DED:-		0
			DDO CODE:-	200105		10426
0801 - 01 - 800 - 01 - 00 - 00	10426					
2014 - 00 - 105 - 47 - 61 - 13 3 <=====Deduction Classification=====>	80	06-FEB-26	9666	NET DED:-		0
			DDO CODE:-	200105		9666
0801 - 01 - 800 - 01 - 00 - 00	9666					
2014 - 00 - 105 - 47 - 61 - 13 4 <=====Deduction Classification=====>	81	06-FEB-26	90	NET DED:-		0
			DDO CODE:-	200105		90
0801 - 01 - 800 - 01 - 00 - 00	90					
2014 - 00 - 105 - 47 - 61 - 13 5 <=====Deduction Classification=====>	82	06-FEB-26	1000	NET DED:-		0
			DDO CODE:-	200105		1000
0801 - 01 - 800 - 01 - 00 - 00	1000					
2014 - 00 - 105 - 47 - 61 - 13 6 <=====Deduction Classification=====>	83	06-FEB-26	300	NET DED:-		0
			DDO CODE:-	200105		300
0215 - 01 - 103 - 00 - 00 - 00	300					
2014 - 00 - 105 - 47 - 61 - 13 8 <=====Deduction Classification=====>	230	20-FEB-26	4000	NET DED:-		
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 13 9 <=====Deduction Classification=====>	231	20-FEB-26	790	NET DED:-		
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 13 10 <=====Deduction Classification=====>	232	20-FEB-26	690	NET DED:-		
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 13 26 <=====Deduction Classification=====>	533	25-FEB-26	5300	NET DED:-		5295
			DDO CODE:-	200105		5
0030 - 02 - 102 - 00 - 00 - 00	5					

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 11 <====Deduction Classification====>	233	20-FEB-26		2193	0	
			Deduction Amount	NET DED:-	2193	
0801 - 01 - 800 - 01 - 00 - 00 -	2193			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 12 <====Deduction Classification====>	234	20-FEB-26		1732	0	
			Deduction Amount	NET DED:-	1732	
0801 - 01 - 800 - 01 - 00 - 00 -	1732			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 24 <====Deduction Classification====>	494	25-FEB-26		90	0	
			Deduction Amount	NET DED:-	90	
0801 - 01 - 800 - 01 - 00 - 00 -	90			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 2 <====Deduction Classification====>	64	05-FEB-26		70354	70349	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 1 <====Deduction Classification====>	63	05-FEB-26		137871	137866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 18 <====Deduction Classification====>	237	20-FEB-26		-414860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 27 <====Deduction Classification====>	534	25-FEB-26		13398	12121	
			Deduction Amount	NET DED:-	1277	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00 -	1272					
2014 - 00 - 105 - 47 - 62 - 01 28 <====Deduction Classification====>	535	25-FEB-26		12551	11347	
			Deduction Amount	NET DED:-	1204	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00 -	1199					
2014 - 00 - 105 - 47 - 62 - 01 29 <====Deduction Classification====>	536	25-FEB-26		154247	140857	
			Deduction Amount	NET DED:-	13390	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
8342 - 00 - 117 - 01 - 02 - 00 -	12065					

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20 Judiciary							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 62 - 01 20<=====Deduction Classification=====>			238	20-FEB-26		-100785	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 07 17<=====Deduction Classification=====>			237	20-FEB-26		414860	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 07 19<=====Deduction Classification=====>			238	20-FEB-26		100785	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 11 21<=====Deduction Classification=====>			245	23-FEB-26		5550	5545
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200105
20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 01 24<=====Deduction Classification=====>			357	07-FEB-26		-6748381	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01 25<=====Deduction Classification=====>			663	16-FEB-26		1014251	736953
			Deduction Amount			NET DED:-	277298
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			-	25			
0070 - 60 - 800 - 03 - 00 - 00			-	7000			
0216 - 01 - 106 - 02 - 00 - 00			-	3600			
8011 - 00 - 107 - 00 - 00 - 00			-	480			
8342 - 00 - 117 - 01 - 02 - 00			-	84693			
8658 - 00 - 112 - 00 - 00 - 00			-	180500			
2014 - 00 - 105 - 48 - 61 - 01 27<=====Deduction Classification=====>			665	16-FEB-26		4683818	4253702
			Deduction Amount			NET DED:-	430116
0028 - 00 - 107 - 00 - 00 - 00			-	15800		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			-	430			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 - -							300				
8011 - 00 - 107 - 00 - 00 - 00 - -							1755				
8342 - 00 - 117 - 01 - 02 - 00 - -							408531				
8658 - 00 - 112 - 00 - 00 - 00 - -							300				
2014 - 00 - 105 - 48 - 61 - 01 26							664	16-FEB-26	1782542	1331752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450790	
0028 - 00 - 107 - 00 - 00 - 00 - -							3200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00 - -							80				
0070 - 60 - 800 - 03 - 00 - 00 - -							2500				
0216 - 01 - 106 - 02 - 00 - 00 - -							300				
8009 - 01 - 101 - 00 - 00 - 00 - -							427000				
8011 - 00 - 107 - 00 - 00 - 00 - -							510				
8658 - 00 - 112 - 00 - 00 - 00 - -							17200				
2014 - 00 - 105 - 48 - 61 - 02 1							92	03-FEB-26	39016	38996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - -							20		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 28							666	16-FEB-26	45000	44985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - -							15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 34							672	16-FEB-26	4606		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 14							283	07-FEB-26	2372		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 33							671	16-FEB-26	30270	30265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 29							667	16-FEB-26	7443	7438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 48 - 61 - 06 17			286	07-FEB-26		17842
<=====Deduction Classification=====>			Deduction	Amount		17837
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 15			284	07-FEB-26		3088
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 13			282	07-FEB-26		2500
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 12			247	06-FEB-26		1803
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 8			243	06-FEB-26		15265
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 7			242	06-FEB-26		20429
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 48			1447	24-FEB-26		33044
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07 4			239	06-FEB-26		16980
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07 23			357	07-FEB-26		6748381
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07 22			334	07-FEB-26		17480
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07 5			240	06-FEB-26		16980
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 16			285	07-FEB-26		2775
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308

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20 Judiciary					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 11 10 <====Deduction Classification====>	245	06-FEB-26	2775		
	Deduction Amount		NET DED:-		
			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 2 <====Deduction Classification====>	123	04-FEB-26	194660	194655	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 9 <====Deduction Classification====>	244	06-FEB-26	2775		
	Deduction Amount		NET DED:-		
			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 11 <====Deduction Classification====>	246	06-FEB-26	1500		
	Deduction Amount		NET DED:-		
			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 47 <====Deduction Classification====>	1446	24-FEB-26	1269		
	Deduction Amount		NET DED:-		
			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 3 <====Deduction Classification====>	238	06-FEB-26	13098	13093	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 19 <====Deduction Classification====>	289	07-FEB-26	2714		
	Deduction Amount		NET DED:-		
			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 18 <====Deduction Classification====>	288	07-FEB-26	72360	72310	
	Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 6 <====Deduction Classification====>	241	06-FEB-26	752		
	Deduction Amount		NET DED:-		
			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 44 <====Deduction Classification====>	1442	23-FEB-26	2648	0	
	Deduction Amount		NET DED:-	2648	
0801 - 01 - 800 - 01 - 00 - 00	-	2648	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 37 <====Deduction Classification====>	675	16-FEB-26	2347	0	
	Deduction Amount		NET DED:-	2347	
0801 - 01 - 800 - 01 - 00 - 00	-	2347	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 21 <====Deduction Classification====>	291	07-FEB-26	1320	0	
	Deduction Amount		NET DED:-	1320	
0801 - 01 - 800 - 01 - 00 - 00	-	1320	DDO CODE:-		200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 35				673	16-FEB-26	8000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 36				674	16-FEB-26	6000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	6000		
0041 - 00 - 102 - 01 - 00 - 00				6000		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 40				968	20-FEB-26	270	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	270		
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 39				967	20-FEB-26	10782	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	10782		
0801 - 01 - 800 - 01 - 00 - 00				10782		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 46				1444	23-FEB-26	24214	24209		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 45				1443	23-FEB-26	1000			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 43				1441	23-FEB-26	6400	6395		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 42				1440	23-FEB-26	341			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 41				1439	23-FEB-26	6520	6515		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 32				670	16-FEB-26	17262	17257		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 31				669	16-FEB-26	1650			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 38				676	16-FEB-26	6000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	6000		
0041 - 00 - 102 - 01 - 00 - 00				6000		DDO CODE:-	200308		

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 20<=====Deduction Classification=====>	290	07-FEB-26		3150		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 30<=====Deduction Classification=====>	668	16-FEB-26		8290	8285	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 50 - 61 - 01 3<=====Deduction Classification=====>	459	24-FEB-26		-450431		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01 9<=====Deduction Classification=====>	563	25-FEB-26		962732	874723	
				NET DED:-	88009	
0028 - 00 - 107 - 00 - 00 - 00 -	3400			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00 -	85					
8011 - 00 - 107 - 00 - 00 - 00 -	450					
8342 - 00 - 117 - 01 - 02 - 00 -	84074					
2014 - 00 - 105 - 50 - 61 - 01 12<=====Deduction Classification=====>	566	25-FEB-26		135976	123890	
				NET DED:-	12086	
				DDO CODE:-	201411	
0028 - 00 - 107 - 00 - 00 - 00 -	600					
0030 - 02 - 102 - 00 - 00 - 00 -	20					
8011 - 00 - 107 - 00 - 00 - 00 -	20					
8342 - 00 - 117 - 01 - 02 - 00 -	11446					
2014 - 00 - 105 - 50 - 61 - 01 11<=====Deduction Classification=====>	565	25-FEB-26		142888	130180	
				NET DED:-	12708	
				DDO CODE:-	201411	
0028 - 00 - 107 - 00 - 00 - 00 -	600					
0030 - 02 - 102 - 00 - 00 - 00 -	20					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
8342 - 00 - 117 - 01 - 02 - 00 -	12028					

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 50 - 61 - 01 10			564	25-FEB-26		142888
<=====Deduction Classification=====>			Deduction Amount			130180
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 12708
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 201411
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	12028		
2014 - 00 - 105 - 50 - 61 - 01 7			547	25-FEB-26		154247
<=====Deduction Classification=====>			Deduction Amount			124357
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 29890
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 201411
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	12065		
8658 - 00 - 112 - 00 - 00 - 00			-	16500		
2014 - 00 - 105 - 50 - 61 - 01 6			546	25-FEB-26		298841
<=====Deduction Classification=====>			Deduction Amount			274066
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 24775
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 201411
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	22450		
2014 - 00 - 105 - 50 - 61 - 02 8			562	25-FEB-26		44770
<=====Deduction Classification=====>			Deduction Amount			44750
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 201411
2014 - 00 - 105 - 50 - 61 - 06 1			184	10-FEB-26		17730
<=====Deduction Classification=====>			Deduction Amount			17725
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 201411
2014 - 00 - 105 - 50 - 61 - 07 4			459	24-FEB-26		450431
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 201411
2014 - 00 - 105 - 50 - 61 - 13 2			185	10-FEB-26		18090
<=====Deduction Classification=====>			Deduction Amount			18080
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 201411

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20 Judiciary							
129 Chief Pay and Accounts Office - SORENG							
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 50 - 61 - 13 5			460	24-FEB-26		16000	0
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	16000
0041 - 00 - 102 - 01 - 00 - 00			-	16000		DDO CODE:-	201411
21 Labour							
1 Chief Pay and Accounts Office - HEADQUARTER							
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2230 - 01 - 001 - 60 - 00 - 06 7			1506	13-FEB-26		21860	21855
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11 9			1916	16-FEB-26		19863	19858
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11 11			1918	16-FEB-26		16038	16033
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11 8			1915	16-FEB-26		19863	19858
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11 12			1919	16-FEB-26		16038	16033
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11 10			1917	16-FEB-26		16038	16033
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 5			449	04-FEB-26		1502	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 4			448	04-FEB-26		6300	6295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 6			1208	10-FEB-26		1500	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 13 1<=====Deduction Classification=====>		445	04-FEB-26	26459	26454	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 2<=====Deduction Classification=====>		446	04-FEB-26	112232	112137	
		Deduction	Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		-	95	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 3<=====Deduction Classification=====>		447	04-FEB-26	27135	27130	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 7<=====Deduction Classification=====>		900	07-FEB-26	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 9<=====Deduction Classification=====>		902	07-FEB-26	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 10<=====Deduction Classification=====>		903	07-FEB-26	5419	5414	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 8<=====Deduction Classification=====>		901	07-FEB-26	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 5<=====Deduction Classification=====>		299	03-FEB-26	2500		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 4<=====Deduction Classification=====>		298	03-FEB-26	40491	40486	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 13<=====Deduction Classification=====>		3269	25-FEB-26	6000	0	
		Deduction	Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		-	6000	DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 13 14	3286	25-FEB-26		19918	19913	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 16	3289	25-FEB-26		110853	110768	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 17	3290	25-FEB-26		5427	5422	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 3	297	03-FEB-26		4319	4319	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	0	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 15	3288	25-FEB-26		8000	7995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 18	3291	25-FEB-26		20118	20113	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 2	296	03-FEB-26		1661	1661	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	0	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 6	306	03-FEB-26		5337	5332	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 1	295	03-FEB-26		18131	18126	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 11	1303	11-FEB-26		4000	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	-	4000		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 12	2289	21-FEB-26		1061683	876454	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	185229	
0028 - 00 - 107 - 00 - 00 - 00	-	2400		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
8009 - 01 - 101 - 00 - 00 - 00	-	130000				

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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 -							-	540			
8342 - 00 - 117 - 01 - 02 - 00 -							-	47416			
8658 - 00 - 112 - 00 - 00 - 00 -							-	313			
2052 - 00 - 090 - 23 - 00 - 01							174	2288	21-FEB-26	1509099	1355673
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153426	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4325	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	33000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	720			
8342 - 00 - 117 - 01 - 02 - 00 -							-	114121			
2052 - 00 - 090 - 23 - 00 - 01							173	2286	21-FEB-26	4400266	3572548
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	827718	
0028 - 00 - 107 - 00 - 00 - 00 -							-	10925	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	295			
0070 - 60 - 800 - 03 - 00 - 00 -							-	20000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	587700			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2670			
8342 - 00 - 117 - 01 - 02 - 00 -							-	205028			
2052 - 00 - 090 - 23 - 00 - 02							175	2290	21-FEB-26	567176	566326
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00 -							-	625	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	225			
2052 - 00 - 090 - 23 - 00 - 06							236	2858	24-FEB-26	10168	10163
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06							238	2860	24-FEB-26	60000	59995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 06				237	2859	24-FEB-26	29111	29106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06				56	1031	09-FEB-26	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				79	1302	11-FEB-26	3376		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				18	301	03-FEB-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				19	302	03-FEB-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				22	305	03-FEB-26	4557		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				261	3287	25-FEB-26	41172	41167	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				20	303	03-FEB-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				21	304	03-FEB-26	63000	62995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01				3	2287	21-FEB-26	1809740	1592855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216885	
0028 - 00 - 107 - 00 - 00 - 00				-	6425		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				-	200				
0070 - 60 - 800 - 03 - 00 - 00				-	4500				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	55000				
8011 - 00 - 107 - 00 - 00 - 00				-	1170				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	149290			
2245 - 80 - 001 - 60 - 00 - 02	4	2291	21-FEB-26	105129	104959	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		-	45			
2245 - 80 - 001 - 60 - 00 - 06	2	821	06-FEB-26	6946	6941	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	1	300	03-FEB-26	8000	7995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78		7	2294	21-FEB-26	131697	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78		6	2293	21-FEB-26	526786	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78		5	2292	21-FEB-26	47664448	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2029 - 00 - 101 - 60 - 45 - 01		1	903	20-FEB-26	3681416	3296097
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	385319	
0028 - 00 - 107 - 00 - 00 - 00		-	10300	DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		-	260			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
0216 - 01 - 106 - 02 - 00 - 00		-	450			
8009 - 01 - 101 - 00 - 00 - 00		-	88000			

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1540			
8342 - 00 - 117 - 01 - 02 - 00 -							-	279969			
8658 - 00 - 112 - 00 - 00 - 00 -							-	1800			
2053 - 00 - 093 - 00 - 45 - 01							18	902	20-FEB-26	4846658	4286619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	560039
0028 - 00 - 107 - 00 - 00 - 00 -							-	14325		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 -							-	405			
0070 - 60 - 800 - 03 - 00 - 00 -							-	14000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1800			
8009 - 01 - 101 - 00 - 00 - 00 -							-	162500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1890			
8342 - 00 - 117 - 01 - 01 - 00 -							-	26149			
8342 - 00 - 117 - 01 - 02 - 00 -							-	293214			
8658 - 00 - 112 - 00 - 00 - 00 -							-	45516			
8658 - 00 - 123 - 00 - 00 - 00 -							-	240			
2053 - 00 - 093 - 00 - 45 - 02							17	901	20-FEB-26	52500	52295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2053 - 00 - 093 - 00 - 45 - 02							13	897	20-FEB-26	225000	224895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 -							-	105		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							14	898	20-FEB-26	315000	314855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00 -							-	145		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							15	899	20-FEB-26	1845250	1844325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	925
0030 - 02 - 102 - 00 - 00 - 00 -							-	925		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							16	900	20-FEB-26	75925	75690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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22 Land Revenue and Disaster Management					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00	-	30			
2053 - 00 - 093 - 00 - 45 - 02	4	506	12-FEB-26	7551	7546
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02	3	505	12-FEB-26	77110	77070
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02	6	705	17-FEB-26	124725	124680
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	5	704	17-FEB-26	9500	9495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	8	707	17-FEB-26	7001	6996
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	12	896	20-FEB-26	13017	13012
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	19	904	20-FEB-26	2335	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	7	706	17-FEB-26	8698	8693
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	9	708	17-FEB-26	11199	11194
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	10	774	19-FEB-26	805	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	805
0215 - 02 - 103 - 00 - 00 - 00	-	805		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	11	775	19-FEB-26	500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00	-	500		DDO CODE:-	220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 2<=====Deduction Classification=====>		504	12-FEB-26	2556	NET DED:-	
			Deduction Amount		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 06 1<=====Deduction Classification=====>		211	09-FEB-26	14386	NET DED:-	14381
			Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	220223
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 5<=====Deduction Classification=====>		507	24-FEB-26	150000	NET DED:-	149925
			Deduction Amount			75
0030 - 02 - 102 - 00 - 00 - 00 -		-	75		DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>		517	24-FEB-26	10385	NET DED:-	10380
			Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		493	23-FEB-26	1897500	NET DED:-	1896505
			Deduction Amount			995
0030 - 02 - 102 - 00 - 00 - 00 -		-	995		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>		465	23-FEB-26	9380	NET DED:-	9375
			Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 2<=====Deduction Classification=====>		491	23-FEB-26	464617	NET DED:-	420008
			Deduction Amount			44609
0028 - 00 - 107 - 00 - 00 - 00 -		-	1550		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 -		-	40			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -		-	300			
8011 - 00 - 107 - 00 - 00 - 00 -		-	255			
8342 - 00 - 117 - 01 - 02 - 00 -		-	41464			
2029 - 00 - 101 - 60 - 46 - 01 3<=====Deduction Classification=====>		492	23-FEB-26	12000	NET DED:-	11995
			Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	220406

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 46 - 01			16	453	21-FEB-26	93000 91795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2053 - 00 - 093 - 00 - 46 - 01			18	455	21-FEB-26	93000 91795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2053 - 00 - 093 - 00 - 46 - 01			17	454	21-FEB-26	93000 91795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2053 - 00 - 093 - 00 - 46 - 01			15	452	21-FEB-26	93000 91795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2053 - 00 - 093 - 00 - 46 - 01			9	255	12-FEB-26	18413 16179
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2234
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	2084		
2053 - 00 - 093 - 00 - 46 - 01			28	488	23-FEB-26	1451051 1318278
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132773
0028 - 00 - 107 - 00 - 00 - 00			-	5750		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	175		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8011 - 00 - 107 - 00 - 00 - 00			-	780		

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-		124768		
2053 - 00 - 093 - 00 - 46 - 01		19	456	21-FEB-26	93000	91795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00		-		200		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00		-		5		220406
0070 - 60 - 800 - 03 - 00 - 00		-		1000		
2053 - 00 - 093 - 00 - 46 - 01		20	457	21-FEB-26	93000	91795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00		-		200		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00		-		5		220406
0070 - 60 - 800 - 03 - 00 - 00		-		1000		
2053 - 00 - 093 - 00 - 46 - 01		32	495	23-FEB-26	322375	309034
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13341
0028 - 00 - 107 - 00 - 00 - 00		-		600		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00		-		15		220406
8011 - 00 - 107 - 00 - 00 - 00		-		170		
8342 - 00 - 117 - 01 - 02 - 00		-		12556		
2053 - 00 - 093 - 00 - 46 - 01		30	490	23-FEB-26	401804	271356
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130448
0028 - 00 - 107 - 00 - 00 - 00		-		600		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00		-		15		220406
0070 - 60 - 800 - 03 - 00 - 00		-		6500		
0216 - 01 - 106 - 02 - 00 - 00		-		1900		
8009 - 01 - 101 - 00 - 00 - 00		-		99900		
8011 - 00 - 107 - 00 - 00 - 00		-		360		
8342 - 00 - 117 - 01 - 02 - 00		-		21173		
2053 - 00 - 093 - 00 - 46 - 01		29	489	23-FEB-26	183875	123420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60455
0028 - 00 - 107 - 00 - 00 - 00		-		400		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00		-		10		220406
8009 - 01 - 101 - 00 - 00 - 00		-		60000		

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00 -				-	45				
2053 - 00 - 093 - 00 - 46 - 01				24	461	21-FEB-26	93000	91795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200	DDO CODE:- 220406			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
2053 - 00 - 093 - 00 - 46 - 01				23	460	21-FEB-26	93000	91795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200	DDO CODE:- 220406			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
2053 - 00 - 093 - 00 - 46 - 01				22	459	21-FEB-26	93000	91795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200	DDO CODE:- 220406			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
2053 - 00 - 093 - 00 - 46 - 01				21	458	21-FEB-26	93000	91795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200	DDO CODE:- 220406			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
2053 - 00 - 093 - 00 - 46 - 02				27	464	23-FEB-26	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10	DDO CODE:- 220406			
2053 - 00 - 093 - 00 - 46 - 02				25	462	23-FEB-26	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 220406			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2053 - 00 - 093 - 00 - 46 - 02				26	463	23-FEB-26	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 220406			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 02 31 <=====Deduction Classification=====>	494	23-FEB-26		62500	62350	
				NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2053 - 00 - 093 - 00 - 46 - 06 7 <=====Deduction Classification=====>	158	10-FEB-26		28283	28278	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 37 <=====Deduction Classification=====>	519	24-FEB-26		1013481	920534	
				NET DED:-	92947	
0028 - 00 - 107 - 00 - 00 - 00 -	3450			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	100					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	460					
8342 - 00 - 117 - 01 - 02 - 00 -	87937					
2053 - 00 - 094 - 60 - 63 - 02 8 <=====Deduction Classification=====>	196	11-FEB-26		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 35 <=====Deduction Classification=====>	506	24-FEB-26		30000	29985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 36 <=====Deduction Classification=====>	518	24-FEB-26		20057	20047	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 38 <=====Deduction Classification=====>	520	24-FEB-26		2196	0	
				NET DED:-	2196	
0801 - 01 - 800 - 01 - 00 - 00 -	2196			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 11 <=====Deduction Classification=====>	332	16-FEB-26		-1608191		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 14 <=====Deduction Classification=====>	421	19-FEB-26		-62832		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 12 <=====Deduction Classification=====>	420	19-FEB-26		1641316	1448089	
				NET DED:-	193227	
0028 - 00 - 107 - 00 - 00 - 00 -	5550			DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	165			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	80000			
8011 - 00 - 107 - 00 - 00 - 00		-	825			
8342 - 00 - 117 - 01 - 02 - 00		-	105687			
2053 - 00 - 094 - 60 - 64 - 02 6		118	09-FEB-26	345000	344830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		-	170	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 1		26	02-FEB-26	27960	27955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 2		27	02-FEB-26	19078	19073	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 5		89	06-FEB-26	16054	16049	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 13		421	19-FEB-26	62832		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 10		332	16-FEB-26	1608191		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 3		28	02-FEB-26	4995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 4		29	02-FEB-26	5000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 33		500	23-FEB-26	5400	5395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 34 <=====Deduction Classification=====>		501	23-FEB-26	4950	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 - 001 - 00 - 44 - 02 1 <=====Deduction Classification=====>		17	02-FEB-26	196500	196400	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		-	100	DDO CODE:-	220108	
2029 - 00 - 101 - 60 - 47 - 06 2 <=====Deduction Classification=====>		38	03-FEB-26	4915	NET DED:-	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 3 <=====Deduction Classification=====>		127	10-FEB-26	94975	94940	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		-	35	DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 4 <=====Deduction Classification=====>		208	16-FEB-26	3500	NET DED:-	
				DDO CODE:-	220103	
2052 - 00 - 090 - 23 - 00 - 02 2 <=====Deduction Classification=====>		4	02-FEB-26	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220109	
2052 - 00 - 090 - 23 - 00 - 02 5 <=====Deduction Classification=====>		255	23-FEB-26	9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220109	
2052 - 00 - 090 - 23 - 00 - 02 1 <=====Deduction Classification=====>		2	02-FEB-26	265500	265355	
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		-	145	DDO CODE:-	220109	
2052 - 00 - 090 - 23 - 00 - 02 4 <=====Deduction Classification=====>		253	23-FEB-26	256500	256360	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		-	140	DDO CODE:-	220109	
2052 - 00 - 090 - 23 - 00 - 02 3 <=====Deduction Classification=====>		25	02-FEB-26	451500	451260	
				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		-	240	DDO CODE:-	220110	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 01				26	370	24-FEB-26	1187137	991467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195670	
0028 - 00 - 107 - 00 - 00 - 00				-	3250		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	130000				
8011 - 00 - 107 - 00 - 00 - 00				-	500				
8342 - 00 - 117 - 01 - 02 - 00				-	59835				
2053 - 00 - 093 - 00 - 47 - 02				29	373	24-FEB-26	39742	39722	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02				28	372	24-FEB-26	498750	498490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				-	260		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02				27	371	24-FEB-26	73500	73470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06				19	59	05-FEB-26	78050	78045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06				25	369	24-FEB-26	4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07				30	443	24-FEB-26	2666936	2316155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	350781	
0028 - 00 - 107 - 00 - 00 - 00				-	7825		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				-	240				
0070 - 60 - 800 - 03 - 00 - 00				-	8500				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	25000				
8009 - 01 - 101 - 00 - 00 - 00				-	117000				
8011 - 00 - 107 - 00 - 00 - 00				-	1165				
8342 - 00 - 117 - 01 - 01 - 00				-	22042				
8342 - 00 - 117 - 01 - 02 - 00				-	145569				

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22 Land Revenue and Disaster Management												
106 Chief Pay and Accounts Officer - MANGAN												
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>												
<=====Deduction Classification=====>												
8658 - 00 - 112 - 00 - 00 - 00 -							-		22000			
8658 - 00 - 123 - 00 - 00 - 00 -							-		240			
2053 - 00 - 093 - 00 - 47 - 11 14							37		03-FEB-26		8100	8095
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 29 17							57		05-FEB-26		19404	19399
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 29 20							126		10-FEB-26		122111	122066
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -							-		45		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 29 16							56		05-FEB-26		13033	13028
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 29 18							58		05-FEB-26		19086	19081
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01 9							16		02-FEB-26		1004601	908642
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	95959
0028 - 00 - 107 - 00 - 00 - 00 -							-		3175		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00 -							-		90			
0070 - 60 - 800 - 03 - 00 - 00 -							-		2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-		10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-		570			
8342 - 00 - 117 - 01 - 02 - 00 -							-		80124			
2053 - 00 - 094 - 60 - 55 - 02 10							18		02-FEB-26		10500	10495
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 07 8							15		02-FEB-26		1580	1430
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00 -							-		150		DDO CODE:-	220108

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 07 6<=====Deduction Classification=====>		13	02-FEB-26	1580	1430	
		Deduction	Amount	NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00		-	150	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 07 7<=====Deduction Classification=====>		14	02-FEB-26	1896	1716	
		Deduction	Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		-	180	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 4<=====Deduction Classification=====>		11	02-FEB-26	14975	14965	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 5<=====Deduction Classification=====>		12	02-FEB-26	7050	7045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 3<=====Deduction Classification=====>		10	02-FEB-26	53400	53395	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 2<=====Deduction Classification=====>		9	02-FEB-26	53400	53395	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 11<=====Deduction Classification=====>		19	02-FEB-26	12817	0	
		Deduction	Amount	NET DED:-	12817	
0801 - 01 - 800 - 01 - 00 - 00		-	12817	DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 22<=====Deduction Classification=====>		252	23-FEB-26	926016	774992	
		Deduction	Amount	NET DED:-	151024	
0028 - 00 - 107 - 00 - 00 - 00		-	2725	DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	90000			
8011 - 00 - 107 - 00 - 00 - 00		-	375			
8342 - 00 - 117 - 01 - 02 - 00		-	56844			
2053 - 00 - 094 - 60 - 58 - 02 23<=====Deduction Classification=====>		254	23-FEB-26	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02 1<=====Deduction Classification=====>		3	02-FEB-26	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	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
2053 - 00 - 094 - 60 - 58 - 07 24		256	23-FEB-26		4900	4466
<=====Deduction Classification=====> Deduction Amount					NET DED:-	434
8342 - 00 - 117 - 01 - 02 - 00 -		434			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01 15		39	03-FEB-26		1267418	1094854
<=====Deduction Classification=====> Deduction Amount					NET DED:-	172564
0028 - 00 - 107 - 00 - 00 - 00 -		4025			DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00 -		120				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
8009 - 01 - 101 - 00 - 00 - 00 -		85000				
8011 - 00 - 107 - 00 - 00 - 00 -		580				
8342 - 00 - 117 - 01 - 02 - 00 -		80839				
2053 - 00 - 094 - 60 - 59 - 02 13		24	02-FEB-26		88500	88455
<=====Deduction Classification=====> Deduction Amount					NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -		45			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02 12		23	02-FEB-26		20057	20047
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -		10			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 21		132	11-FEB-26		14526	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	14526
0801 - 01 - 800 - 01 - 00 - 00 -		14526			DDO CODE:-	220110
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 49 2		88	03-FEB-26		35540	35530
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -		10			DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 7		1206	21-FEB-26		134175	121909
<=====Deduction Classification=====> Deduction Amount					NET DED:-	12266
0028 - 00 - 107 - 00 - 00 - 00 -		400			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00 -		10				
8011 - 00 - 107 - 00 - 00 - 00 -		60				
8342 - 00 - 117 - 01 - 02 - 00 -		11796				

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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
2029 - 00 - 101 - 60 - 48 - 01			11	1215	21-FEB-26	627878
<=====Deduction Classification=====>			Deduction Amount			557212
0028 - 00 - 107 - 00 - 00 - 00			-	1900		NET DED:- 70666
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 220305
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	44000		
8011 - 00 - 107 - 00 - 00 - 00			-	195		
8342 - 00 - 117 - 01 - 02 - 00			-	23516		
2029 - 00 - 101 - 60 - 48 - 01			8	1207	21-FEB-26	1177422
<=====Deduction Classification=====>			Deduction Amount			1064192
0028 - 00 - 107 - 00 - 00 - 00			-	3150		NET DED:- 113230
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 220305
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	1500		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	104940		
2029 - 00 - 101 - 60 - 48 - 01			9	1210	21-FEB-26	309700
<=====Deduction Classification=====>			Deduction Amount			279356
0028 - 00 - 107 - 00 - 00 - 00			-	800		NET DED:- 30344
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 220305
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	27344		
2029 - 00 - 101 - 60 - 48 - 01			10	1214	21-FEB-26	1764295
<=====Deduction Classification=====>			Deduction Amount			1552131
0028 - 00 - 107 - 00 - 00 - 00			-	4450		NET DED:- 212164
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 220305
0070 - 60 - 800 - 03 - 00 - 00			-	6000		
8009 - 01 - 101 - 00 - 00 - 00			-	94000		
8011 - 00 - 107 - 00 - 00 - 00			-	1005		
8342 - 00 - 117 - 01 - 02 - 00			-	105143		
8658 - 00 - 112 - 00 - 00 - 00			-	1446		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 5 <=====Deduction Classification=====>	556	12-FEB-26	Deduction Amount	-2997536	NET DED:-	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 07 6 <=====Deduction Classification=====>	556	12-FEB-26	Deduction Amount	2997536	NET DED:-	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 12 <=====Deduction Classification=====>	1316	23-FEB-26	Deduction Amount	37200	37195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 13 <=====Deduction Classification=====>	1317	23-FEB-26	Deduction Amount	36425	36420	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 14 <=====Deduction Classification=====>	1318	23-FEB-26	Deduction Amount	35120	35115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 1 <=====Deduction Classification=====>	87	03-FEB-26	Deduction Amount	19438	19433	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 3 <=====Deduction Classification=====>	125	04-FEB-26	Deduction Amount	6692	6687	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 4 <=====Deduction Classification=====>	555	12-FEB-26	Deduction Amount	1160	0	
				NET DED:-	1160	
0801 - 01 - 800 - 01 - 00 - 00 -	1160			DDO CODE:-	220305	
2052 - 00 - 090 - 23 - 00 - 02 2 <=====Deduction Classification=====>	680	16-FEB-26	Deduction Amount	271500	271370	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00 -	130			DDO CODE:-	220316	
2053 - 00 - 093 - 00 - 48 - 01 41 <=====Deduction Classification=====>	1218	21-FEB-26	Deduction Amount	421900	372740	
				NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00 -	1000			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
8009 - 01 - 101 - 00 - 00 - 00 -	48000					
8011 - 00 - 107 - 00 - 00 - 00 -	135					
2053 - 00 - 093 - 00 - 48 - 01 4 <=====Deduction Classification=====>	76	03-FEB-26	Deduction Amount	0	NET DED:-	
				DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 48 - 01			40	1217	21-FEB-26	1238312 1124941
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 113371
0028 - 00 - 107 - 00 - 00 - 00			-	3900		DDO CODE:- 220305
0030 - 02 - 102 - 00 - 00 - 00			-	100		
8011 - 00 - 107 - 00 - 00 - 00			-	525		
8342 - 00 - 117 - 01 - 02 - 00			-	108846		
2053 - 00 - 093 - 00 - 48 - 01			5	77	03-FEB-26	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 01			39	1216	21-FEB-26	761600 691904
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69696
0028 - 00 - 107 - 00 - 00 - 00			-	3450		DDO CODE:- 220305
0030 - 02 - 102 - 00 - 00 - 00			-	120		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8011 - 00 - 107 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	65106		
2053 - 00 - 093 - 00 - 48 - 01			35	1209	21-FEB-26	182044 162535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 19509
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 220305
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	8804		
2053 - 00 - 093 - 00 - 48 - 01			34	1208	21-FEB-26	688275 519380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 168895
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 220305
0030 - 02 - 102 - 00 - 00 - 00			-	40		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	166000		
8011 - 00 - 107 - 00 - 00 - 00			-	255		
2053 - 00 - 093 - 00 - 48 - 01			16	557	12-FEB-26	-4175499
<=====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 - 02 36 <=====Deduction Classification=====>	1211	21-FEB-26	225000	224895		
			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00 -	105		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02 37 <=====Deduction Classification=====>	1212	21-FEB-26	3342000	3340285		
			NET DED:-	1715		
0030 - 02 - 102 - 00 - 00 - 00 -	1715		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02 7 <=====Deduction Classification=====>	90	03-FEB-26	29262	29247		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -	15		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02 38 <=====Deduction Classification=====>	1213	21-FEB-26	10500	10495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02 50 <=====Deduction Classification=====>	1499	24-FEB-26	40455	40435		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00 -	20		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02 6 <=====Deduction Classification=====>	89	03-FEB-26	51925	51900		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -	25		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 06 28 <=====Deduction Classification=====>	888	20-FEB-26	48387	48382		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 07 17 <=====Deduction Classification=====>	557	12-FEB-26	4175499			
			NET DED:-			
			DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 11 44 <=====Deduction Classification=====>	1321	23-FEB-26	32400	32395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 11 45 <=====Deduction Classification=====>	1322	23-FEB-26	9600	9595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 11 46 <=====Deduction Classification=====>	1323	23-FEB-26	37500	37495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 11 47 <=====Deduction Classification=====>	1324	23-FEB-26	37500	37495		
			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	
2053 - 00 - 093 - 00 - 48 - 11 42 <=====Deduction Classification=====>	1319	23-FEB-26		35250	35245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 43 <=====Deduction Classification=====>	1320	23-FEB-26		37500	37495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 15 <=====Deduction Classification=====>	554	12-FEB-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 9 <=====Deduction Classification=====>	124	04-FEB-26		4036		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 8 <=====Deduction Classification=====>	91	03-FEB-26		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000			DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 20 <=====Deduction Classification=====>	677	16-FEB-26		48649	48444	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 094 - 60 - 57 - 01 22 <=====Deduction Classification=====>	679	16-FEB-26		1829335	1644685	
				NET DED:-	184650	
0028 - 00 - 107 - 00 - 00 - 00 -	5900			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00 -	170					
0070 - 60 - 800 - 03 - 00 - 00 -	3000					
8009 - 01 - 101 - 00 - 00 - 00 -	68000					
8011 - 00 - 107 - 00 - 00 - 00 -	840					
8342 - 00 - 117 - 01 - 02 - 00 -	106740					
2053 - 00 - 094 - 60 - 57 - 02 23 <=====Deduction Classification=====>	681	16-FEB-26		28140	28125	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06 24 <=====Deduction Classification=====>	682	16-FEB-26		13578	13573	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220316	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 094 - 60 - 57 - 06			1	46	02-FEB-26	14000
<=====Deduction Classification=====>					Deduction Amount	13995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 11			21	678	16-FEB-26	20895
<=====Deduction Classification=====>					Deduction Amount	20890
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			3	48	02-FEB-26	13500
<=====Deduction Classification=====>					Deduction Amount	13495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			14	483	10-FEB-26	30667
<=====Deduction Classification=====>					Deduction Amount	30662
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			18	661	16-FEB-26	7100
<=====Deduction Classification=====>					Deduction Amount	7095
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			19	662	16-FEB-26	9820
<=====Deduction Classification=====>					Deduction Amount	9815
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			2	47	02-FEB-26	13500
<=====Deduction Classification=====>					Deduction Amount	13495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 61 - 01			51	1588	27-FEB-26	81099
<=====Deduction Classification=====>					Deduction Amount	73780
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 7319
						DDO CODE:- 220314
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	7084		
2053 - 00 - 094 - 60 - 61 - 01			29	972	20-FEB-26	1542541
<=====Deduction Classification=====>					Deduction Amount	1356274
0028 - 00 - 107 - 00 - 00 - 00			-	4575		NET DED:- 186267
						DDO CODE:- 220314
0030 - 02 - 102 - 00 - 00 - 00			-	140		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	90000		
8011 - 00 - 107 - 00 - 00 - 00			-	810		
8342 - 00 - 117 - 01 - 02 - 00			-	88742		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2053 - 00 - 094 - 60 - 61 - 01	10	368	07-FEB-26	81099	73780	
<=====Deduction Classification=====>				NET DED:-	7319	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	7084				
2053 - 00 - 094 - 60 - 61 - 02	31	974	20-FEB-26	183000	182915	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2053 - 00 - 094 - 60 - 61 - 02	30	973	20-FEB-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 06	52	1589	27-FEB-26	7805	7800	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 11	11	369	07-FEB-26	7425	7420	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 13	12	480	10-FEB-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	33	976	20-FEB-26	23051	23046	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 13	32	975	20-FEB-26	23758	23753	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 29	13	481	10-FEB-26	24624	24619	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 62 - 01	25	724	16-FEB-26	1740352	1496697	
<=====Deduction Classification=====>				NET DED:-	243655	
				DDO CODE:-	220315	
0028 - 00 - 107 - 00 - 00 - 00	-	5425				
0030 - 02 - 102 - 00 - 00 - 00	-	150				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00 - 100						
8009 - 01 - 101 - 00 - 00 - 00 - 112000						
8011 - 00 - 107 - 00 - 00 - 00 - 795						
8342 - 00 - 117 - 01 - 02 - 00 - 123155						
8658 - 00 - 123 - 00 - 00 - 00 - 30						
2053 - 00 - 094 - 60 - 62 - 02 27 726 16-FEB-26 88500 88465						
<=====Deduction Classification=====> Deduction Amount NET DED:- 35						
0030 - 02 - 102 - 00 - 00 - 00 - 35 DDO CODE:- 220315						
2053 - 00 - 094 - 60 - 62 - 02 49 1412 23-FEB-26 18760 18750						
<=====Deduction Classification=====> Deduction Amount NET DED:- 10						
0030 - 02 - 102 - 00 - 00 - 00 - 10 DDO CODE:- 220315						
2053 - 00 - 094 - 60 - 62 - 02 26 725 16-FEB-26 132000 131935						
<=====Deduction Classification=====> Deduction Amount NET DED:- 65						
0030 - 02 - 102 - 00 - 00 - 00 - 65 DDO CODE:- 220315						
2053 - 00 - 094 - 60 - 62 - 13 48 1411 23-FEB-26 30274 30269						
<=====Deduction Classification=====> Deduction Amount NET DED:- 5						
0030 - 02 - 102 - 00 - 00 - 00 - 5 DDO CODE:- 220315						
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 23 - 00 - 02 1 749 23-FEB-26 224500 224390						
<=====Deduction Classification=====> Deduction Amount NET DED:- 110						
0030 - 02 - 102 - 00 - 00 - 00 - 110 DDO CODE:- 221319						
2053 - 00 - 093 - 00 - 49 - 01 22 906 24-FEB-26 1618078 1400392						
<=====Deduction Classification=====> Deduction Amount NET DED:- 217686						
0028 - 00 - 107 - 00 - 00 - 00 - 4900 DDO CODE:- 221321						
0030 - 02 - 102 - 00 - 00 - 00 - 130						
8009 - 01 - 101 - 00 - 00 - 00 - 113500						
8011 - 00 - 107 - 00 - 00 - 00 - 630						
8342 - 00 - 117 - 01 - 02 - 00 - 98526						

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 01 23				907	24-FEB-26		3028708	2536170
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	492538
0028 - 00 - 107 - 00 - 00 - 00				-	7825		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00				-	225			
0070 - 60 - 800 - 03 - 00 - 00				-	12000			
0216 - 01 - 106 - 02 - 00 - 00				-	1900			
8009 - 01 - 101 - 00 - 00 - 00				-	265000			
8011 - 00 - 107 - 00 - 00 - 00				-	1045			
8342 - 00 - 117 - 01 - 01 - 00				-	25296			
8342 - 00 - 117 - 01 - 02 - 00				-	150977			
8658 - 00 - 112 - 00 - 00 - 00				-	28000			
8658 - 00 - 123 - 00 - 00 - 00				-	270			
2053 - 00 - 093 - 00 - 49 - 01 5				512	16-FEB-26		-2968764	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02 25				909	24-FEB-26		121940	121875
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02 24				908	24-FEB-26		27461	27446
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02 20				904	24-FEB-26		378000	377820
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				-	180		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02 21				905	24-FEB-26		1717500	1716620
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	880
0030 - 02 - 102 - 00 - 00 - 00				-	880		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 06 3				112	04-FEB-26		2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 06 7				660	20-FEB-26		26184	26179
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	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 - 06 2 <=====Deduction Classification=====>	111	04-FEB-26		43181	43176	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 6 <=====Deduction Classification=====>	512	16-FEB-26		2968764		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 19 <=====Deduction Classification=====>	787	23-FEB-26		3200		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 60 - 49 - 29 4 <=====Deduction Classification=====>	180	05-FEB-26		163548	163538	
	Deduction	Amount		NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 01 15 <=====Deduction Classification=====>	668	20-FEB-26		-1451245		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 14 <=====Deduction Classification=====>	668	20-FEB-26		1451245		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 8 <=====Deduction Classification=====>	662	20-FEB-26		18360		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 1 <=====Deduction Classification=====>	110	04-FEB-26		10680	10670	
	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 13 <=====Deduction Classification=====>	667	20-FEB-26		8227	8222	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 10 <=====Deduction Classification=====>	664	20-FEB-26		11400	11395	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 9 <=====Deduction Classification=====>	663	20-FEB-26		36720	36690	
	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	221322	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 13 11<=====Deduction Classification=====>		665	20-FEB-26	2476	NET DED:-	221322
					DDO CODE:-	
2053 - 00 - 094 - 60 - 51 - 13 12<=====Deduction Classification=====>		666	20-FEB-26	8257	NET DED:-	8252
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01 17<=====Deduction Classification=====>		748	23-FEB-26	2160315	NET DED:-	1825268
					DDO CODE:-	335047
0028 - 00 - 107 - 00 - 00 - 00 -		-	6125		DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00 -		-	170			
0070 - 60 - 800 - 03 - 00 - 00 -		-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	213000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	835			
8342 - 00 - 117 - 01 - 02 - 00 -		-	112907			
8658 - 00 - 123 - 00 - 00 - 00 -		-	10			
2053 - 00 - 094 - 60 - 60 - 02 16<=====Deduction Classification=====>		747	23-FEB-26	30000	NET DED:-	29985
					DDO CODE:-	15
0030 - 02 - 102 - 00 - 00 - 00 -		-	15		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02 18<=====Deduction Classification=====>		750	23-FEB-26	27570	NET DED:-	27555
					DDO CODE:-	15
0030 - 02 - 102 - 00 - 00 - 00 -		-	15		DDO CODE:-	221319
22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 49 1<=====Deduction Classification=====>		473	24-FEB-26	35540	NET DED:-	35535
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	221420
2052 - 00 - 090 - 23 - 00 - 01 1<=====Deduction Classification=====>		430	24-FEB-26	2078600	NET DED:-	1665690
					DDO CODE:-	412910
0028 - 00 - 107 - 00 - 00 - 00 -		-	3400		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00 -		-	95			
0070 - 60 - 800 - 03 - 00 - 00 -		-	11500			

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 - -			346000			
8011 - 00 - 107 - 00 - 00 - 00 - -			1290			
8342 - 00 - 117 - 01 - 02 - 00 - -			50625			
2053 - 00 - 093 - 00 - 50 - 01 5<=====Deduction Classification=====>		230	12-FEB-26		-1006542	
		Deduction Amount			NET DED:-	
					DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01 7<=====Deduction Classification=====>		231	12-FEB-26		-1652690	
		Deduction Amount			NET DED:-	
					DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01 10<=====Deduction Classification=====>		399	23-FEB-26		2793133	2489973
		Deduction Amount			NET DED:-	303160
0028 - 00 - 107 - 00 - 00 - 00 - -			9650		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00 - -			275			
8009 - 01 - 101 - 00 - 00 - 00 - -			114500			
8011 - 00 - 107 - 00 - 00 - 00 - -			1295			
8342 - 00 - 117 - 01 - 02 - 00 - -			177440			
2053 - 00 - 093 - 00 - 50 - 02 9<=====Deduction Classification=====>		366	20-FEB-26		2648500	2647130
		Deduction Amount			NET DED:-	1370
0030 - 02 - 102 - 00 - 00 - 00 - -			1370		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02 13<=====Deduction Classification=====>		577	25-FEB-26		166560	166470
		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 - -			90		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02 12<=====Deduction Classification=====>		475	24-FEB-26		6107	6102
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -			5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02 1<=====Deduction Classification=====>		1	02-FEB-26		184406	184316
		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 - -			90		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 07 6<=====Deduction Classification=====>		230	12-FEB-26		1006542	
		Deduction Amount			NET DED:-	
					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 - 07 8<=====Deduction Classification=====>		231	12-FEB-26	1652690	NET DED: -	
					DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 13 4<=====Deduction Classification=====>		186	10-FEB-26	16541	NET DED: -	16536
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 13 11<=====Deduction Classification=====>		474	24-FEB-26	8005	NET DED: -	8000
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 13 2<=====Deduction Classification=====>		70	03-FEB-26	25870	NET DED: -	25865
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	221420
2053 - 00 - 094 - 60 - 65 - 13 3<=====Deduction Classification=====>		71	03-FEB-26	5895	NET DED: -	5890
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	221420
23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 249<=====Deduction Classification=====>		3125	25-FEB-26	3039808	NET DED: -	2505749
					DDO CODE: -	534059
0028 - 00 - 107 - 00 - 00 - 00		-	7325		DDO CODE: -	230001
0030 - 02 - 102 - 00 - 00 - 00		-	210			
0070 - 60 - 800 - 03 - 00 - 00		-	11500			
0216 - 01 - 106 - 02 - 00 - 00		-	3100			
8009 - 01 - 101 - 00 - 00 - 00		-	354000			
8011 - 00 - 107 - 00 - 00 - 00		-	1740			
8342 - 00 - 117 - 01 - 02 - 00		-	156184			
2052 - 00 - 090 - 24 - 44 - 01 250<=====Deduction Classification=====>		3126	25-FEB-26	91866	NET DED: -	90661
					DDO CODE: -	1205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE: -	230001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 02				38	726	05-FEB-26	41540	41520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02				251	3127	25-FEB-26	512275	511000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1275	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
2052 - 00 - 090 - 24 - 44 - 06				39	727	05-FEB-26	12902	12897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				103	1452	13-FEB-26	40219	40214	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				57	1070	09-FEB-26	8400	8395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				36	724	05-FEB-26	1562		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				37	725	05-FEB-26	1562		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				40	729	05-FEB-26	1596		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24				8	73	02-FEB-26	69497	69462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24				7	72	02-FEB-26	69497	69462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24				252	3128	25-FEB-26	69497	69462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	230001	

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>		142	1632	16-FEB-26	6000	0
		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-			6000	DDO CODE:-
						230001
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>		77	1228	11-FEB-26	10584	10579
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						230001
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 72 - 49 <=====Deduction Classification=====>		53	53	17-FEB-26	250000	249995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						240901
2011 - 02 - 101 - 61 - 72 - 49 <=====Deduction Classification=====>		80	86	25-FEB-26	250000	249995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						240901
2011 - 02 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>		79	85	25-FEB-26	250000	249995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						240901
2011 - 02 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>		37	37	17-FEB-26	39752	39747
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						240901
2011 - 02 - 101 - 62 - 00 - 07 <=====Deduction Classification=====>		24	24	16-FEB-26	2912500	2860810
		Deduction Amount			NET DED:-	51690
0028 - 00 - 107 - 00 - 00 - 00		-			3600	DDO CODE:-
						240901
0030 - 02 - 102 - 00 - 00 - 00		-			90	
0070 - 60 - 800 - 03 - 00 - 00		-			36000	
0216 - 01 - 106 - 02 - 00 - 00		-			12000	
2011 - 02 - 101 - 62 - 00 - 49 <=====Deduction Classification=====>		71	77	17-FEB-26	7155	7150
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						240901
2011 - 02 - 101 - 62 - 00 - 49 <=====Deduction Classification=====>		8	8	09-FEB-26	13200	13195
		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-			5	DDO CODE:-
						240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 101 - 62 - 00 - 49			44	44	17-FEB-26	17700 17695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			1	1	03-FEB-26	38850 38845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			2	2	03-FEB-26	481440 481435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			40	40	17-FEB-26	160630 160625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			41	41	17-FEB-26	114753 114748
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			15	15	16-FEB-26	926423 819974
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 106449
0028 - 00 - 107 - 00 - 00 - 00			-	2800		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	70		
0070 - 60 - 800 - 03 - 00 - 00			-	666		
0216 - 01 - 106 - 02 - 00 - 00			-	400		
8009 - 01 - 101 - 00 - 00 - 00			-	36000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	53573		
8658 - 00 - 112 - 00 - 00 - 00			-	12400		
2011 - 02 - 103 - 63 - 00 - 01			19	19	16-FEB-26	213820 194789
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 19031
0028 - 00 - 107 - 00 - 00 - 00			-	975		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	17671		
8658 - 00 - 112 - 00 - 00 - 00			-	200		

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24 Legislature								
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				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2011 - 02 - 103 - 63 - 00 - 01				16	16	16-FEB-26	1657699	1336809
<=====Deduction Classification=====>							NET DED:-	320890
0028 - 00 - 107 - 00 - 00 - 00				-	4000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				-	100			
0216 - 01 - 106 - 02 - 00 - 00				-	250			
8009 - 01 - 101 - 00 - 00 - 00				-	316000			
8011 - 00 - 107 - 00 - 00 - 00				-	540			
2011 - 02 - 103 - 63 - 00 - 02				23	23	16-FEB-26	738750	738395
<=====Deduction Classification=====>							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00				-	355		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02				52	52	17-FEB-26	7705	7700
<=====Deduction Classification=====>							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02				6	6	05-FEB-26	131750	131685
<=====Deduction Classification=====>							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02				49	49	17-FEB-26	10385	10380
<=====Deduction Classification=====>							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02				50	50	17-FEB-26	119000	118935
<=====Deduction Classification=====>							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06				7	7	09-FEB-26	22896	22891
<=====Deduction Classification=====>							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06				10	10	09-FEB-26	29242	29237
<=====Deduction Classification=====>							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07				20	20	16-FEB-26	133028	120996
<=====Deduction Classification=====>							NET DED:-	12032
0028 - 00 - 107 - 00 - 00 - 00				-	575		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				-	20			
8011 - 00 - 107 - 00 - 00 - 00				-	105			
8342 - 00 - 117 - 01 - 02 - 00				-	11332			

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 07		21	21	16-FEB-26	4401622	3187666
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1213956
0028 - 00 - 107 - 00 - 00 - 00		-	6950		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	175			
0070 - 60 - 800 - 03 - 00 - 00		-	28997			
0216 - 01 - 106 - 02 - 00 - 00		-	2750			
8009 - 01 - 101 - 00 - 00 - 00		-	1114400			
8011 - 00 - 107 - 00 - 00 - 00		-	3240			
8342 - 00 - 117 - 01 - 02 - 00		-	57444			
2011 - 02 - 103 - 63 - 00 - 07		13	13	16-FEB-26	3926360	3561603
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	364757
0028 - 00 - 107 - 00 - 00 - 00		-	13350		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	340			
0216 - 01 - 106 - 02 - 00 - 00		-	500			
8011 - 00 - 107 - 00 - 00 - 00		-	1905			
8342 - 00 - 117 - 01 - 02 - 00		-	348662			
2011 - 02 - 103 - 63 - 00 - 11		4	4	05-FEB-26	18411	18406
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		3	3	05-FEB-26	19695	19690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		38	38	17-FEB-26	121323	121318
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		26	26	16-FEB-26	59400	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	59400
0215 - 01 - 103 - 00 - 00 - 00		-	59400		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		45	45	17-FEB-26	19431	19426
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		9	9	09-FEB-26	51318	51313
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901

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24 Legislature						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 19 83		88	25-FEB-26		67260	67255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 86		91	25-FEB-26		119626	119561
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 87		92	25-FEB-26		144720	144700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26 85		90	25-FEB-26		12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26 88		93	25-FEB-26		12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26 89		94	25-FEB-26		12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 46		46	17-FEB-26		18837	18832
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 54		60	17-FEB-26		1829	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 55		61	17-FEB-26		1770	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 56		62	17-FEB-26		23698	23693
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 57		63	17-FEB-26		21762	21757
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 58		64	17-FEB-26		67586	67581
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 29		59	65	17-FEB-26	17802	17797
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		60	66	17-FEB-26	4319	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		62	68	17-FEB-26	46305	46300
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		63	69	17-FEB-26	35202	35197
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		64	70	17-FEB-26	35054	35049
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		65	71	17-FEB-26	23142	23137
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		66	72	17-FEB-26	14252	14247
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		67	73	17-FEB-26	6784	6779
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		68	74	17-FEB-26	2076	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		69	75	17-FEB-26	16486	16481
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		70	76	17-FEB-26	4884	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		34	34	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 29		61	67	17-FEB-26	22569	22564
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		12	12	16-FEB-26	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		25	25	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		27	27	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		28	28	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		29	29	16-FEB-26	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		30	30	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		31	31	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		32	32	16-FEB-26	4000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00		-	4000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		33	33	16-FEB-26	6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		39	39	17-FEB-26	6784	6779
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		42	42	17-FEB-26	2596	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 29			43	43	17-FEB-26	19771 19766
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01			17	17	16-FEB-26	446475 294422
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152053
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	25		
0070 - 60 - 800 - 03 - 00 - 00			-	833		
8009 - 01 - 101 - 00 - 00 - 00			-	147000		
8011 - 00 - 107 - 00 - 00 - 00			-	195		
8658 - 00 - 112 - 00 - 00 - 00			-	3000		
2011 - 02 - 104 - 63 - 00 - 06			36	36	17-FEB-26	14297 14292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 07			14	14	16-FEB-26	577710 523032
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54678
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			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	51773		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
2011 - 02 - 104 - 63 - 00 - 07			18	18	16-FEB-26	73650 63430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10220
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
2011 - 02 - 104 - 63 - 00 - 49			47	47	17-FEB-26	7650 7650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 49			35	35	16-FEB-26	1800 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1800
0215 - 01 - 103 - 00 - 00 - 00			-	1800		DDO CODE:- 240901

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 49 51 <=====Deduction Classification=====>	51	51	17-FEB-26	10500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 84 <=====Deduction Classification=====>	84	89	25-FEB-26	6400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 48 <=====Deduction Classification=====>	48	48	17-FEB-26	4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 800 - 64 - 00 - 32 11 <=====Deduction Classification=====>	11	11	09-FEB-26	300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 800 - 65 - 00 - 32 5 <=====Deduction Classification=====>	5	5	05-FEB-26	1563000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 5 <=====Deduction Classification=====>	5	56	17-FEB-26	456500	456390	
			Deduction Amount	NET DED:-	110	
0030 - 01 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 11 <=====Deduction Classification=====>	11	59	17-FEB-26	5100	5095	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 7 <=====Deduction Classification=====>	7	57	17-FEB-26	244875	244790	
			Deduction Amount	NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2 <=====Deduction Classification=====>	2	54	17-FEB-26	783000	782805	
			Deduction Amount	NET DED:-	195	
0030 - 01 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 3 <=====Deduction Classification=====>	3	55	17-FEB-26	656500	656340	
			Deduction Amount	NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 10 <=====Deduction Classification=====>	10	58	17-FEB-26	162750	162695	
			Deduction Amount	NET DED:-	55	
0030 - 01 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	240901	

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1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01 82		87	25-FEB-26	-90000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		240901
2011 - 02 - 101 - 60 - 00 - 07 22		22	16-FEB-26	230000	224595	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5405	
0028 - 00 - 107 - 00 - 00 - 00 -		200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
0070 - 60 - 800 - 03 - 00 - 00 -		4000				
0216 - 01 - 106 - 02 - 00 - 00 -		1200				
2011 - 02 - 101 - 60 - 00 - 07 81		87	25-FEB-26	90000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		240901
2011 - 02 - 101 - 60 - 00 - 11 76		82	21-FEB-26	117501	117496	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 75		81	21-FEB-26	141879	141874	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 77		83	21-FEB-26	18650	18645	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 74		80	21-FEB-26	91641	91636	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 73		79	21-FEB-26	93534	93529	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 72		78	21-FEB-26	62143	62138	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 78		84	21-FEB-26	44356	44351	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01 11		2008	17-FEB-26	-648000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 15		2298	21-FEB-26	4034484	3496942	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	537542	
0028 - 00 - 107 - 00 - 00 - 00 -		11325		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00 -		325				
0070 - 60 - 800 - 03 - 00 - 00 -		13500				
0216 - 01 - 106 - 02 - 00 - 00 -		500				
8009 - 01 - 101 - 00 - 00 - 00 -		2000				
8009 - 01 - 101 - 00 - 00 - 00 -		276000				
8011 - 00 - 107 - 00 - 00 - 00 -		2295				
8342 - 00 - 117 - 01 - 02 - 00 -		231597				
2853 - 02 - 001 - 60 - 00 - 01 14		2297	21-FEB-26	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 13		2296	21-FEB-26	648946	562477	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	86469	
0028 - 00 - 107 - 00 - 00 - 00 -		1900		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00 -		50				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
0216 - 01 - 106 - 02 - 00 - 00 -		300				
8009 - 01 - 101 - 00 - 00 - 00 -		40000				
8011 - 00 - 107 - 00 - 00 - 00 -		360				
8342 - 00 - 117 - 01 - 02 - 00 -		42859				
2853 - 02 - 001 - 60 - 00 - 01 12		2295	21-FEB-26	247364	219500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	27864	
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 -		15000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
8342 - 00 - 117 - 01 - 02 - 00 -		11129				

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25 Mines and Geology					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 02 3 <=====Deduction Classification=====>	603	05-FEB-26		19508	19498
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02 2 <=====Deduction Classification=====>	602	05-FEB-26		31155	31140
				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02 16 <=====Deduction Classification=====>	2299	21-FEB-26		337500	337350
				NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07 10 <=====Deduction Classification=====>	2008	17-FEB-26		648000	
				NET DED:-	
				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 12 1 <=====Deduction Classification=====>	262	02-FEB-26		200000	199995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001
2853 - 02 - 001 - 60 - 00 - 13 9 <=====Deduction Classification=====>	1227	11-FEB-26		90624	90619
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 8 <=====Deduction Classification=====>	1226	11-FEB-26		9682	9677
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 5 <=====Deduction Classification=====>	1223	11-FEB-26		9047	0
				NET DED:-	9047
0801 - 01 - 800 - 01 - 00 - 00	-	9047		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 7 <=====Deduction Classification=====>	1225	11-FEB-26		9929	9924
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49 4 <=====Deduction Classification=====>	604	05-FEB-26		10385	10380
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49 6 <=====Deduction Classification=====>	1224	11-FEB-26		2990	
				NET DED:-	
				DDO CODE:-	250001

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01		35	541	04-FEB-26	35459	32282
<=====Deduction Classification=====		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2052 - 00 - 090 - 27 - 00 - 01		31	537	04-FEB-26	28776	26275
<=====Deduction Classification=====		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2052 - 00 - 090 - 27 - 00 - 01		34	540	04-FEB-26	35459	32282
<=====Deduction Classification=====		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
2052 - 00 - 090 - 27 - 00 - 01		30	536	04-FEB-26	28776	26275
<=====Deduction Classification=====		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2052 - 00 - 090 - 27 - 00 - 01		162	2163	20-FEB-26	2387564	1854532
<=====Deduction Classification=====		Deduction Amount		NET DED:-	533032	
0028 - 00 - 107 - 00 - 00 - 00		-	5600	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		-	145			
0070 - 60 - 800 - 03 - 00 - 00		-	8500			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	10000			
8009 - 01 - 101 - 00 - 00 - 00		-	437700			
8011 - 00 - 107 - 00 - 00 - 00		-	1355			

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							61382				
8658 - 00 - 112 - 00 - 00 - 00 -							8200				
2052 - 00 - 090 - 27 - 00 - 01							161	2162	20-FEB-26	1435814	1307788
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		128026
0028 - 00 - 107 - 00 - 00 - 00 -							6100		DDO CODE:-		260001
0030 - 02 - 102 - 00 - 00 - 00 -							210				
8011 - 00 - 107 - 00 - 00 - 00 -							1140				
8342 - 00 - 117 - 01 - 02 - 00 -							120576				
2052 - 00 - 090 - 27 - 00 - 02							160	2161	20-FEB-26	139500	139445
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00 -							55		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 02							260	3262	25-FEB-26	9380	9375
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 02							159	2160	20-FEB-26	111000	110960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00 -							40		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 06							258	3260	25-FEB-26	27286	27281
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 06							29	535	04-FEB-26	31271	31266
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 06							257	3259	25-FEB-26	35888	35883
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 13							152	1721	16-FEB-26	140948	140943
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		260001
2052 - 00 - 090 - 27 - 00 - 13							153	1722	16-FEB-26	99297	99292
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							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	154	1723	16-FEB-26	98648	98643	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	27	533	04-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	155	1724	16-FEB-26	98860	98855	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	49	942	09-FEB-26	19309	19304	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	32	538	04-FEB-26	2765		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	28	534	04-FEB-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24	33	539	04-FEB-26	86832	86792	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24	259	3261	25-FEB-26	86832	86792	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29	50	943	09-FEB-26	79272	79267	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 50 - 49	51	944	09-FEB-26	500000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	260001	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01 2	165	04-FEB-26		28776	26275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2041 - 00 - 101 - 65 - 45 - 01 11	893	20-FEB-26		28776	26275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2041 - 00 - 101 - 65 - 45 - 01 10	633	16-FEB-26		3171175	2769552	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	401623	
0028 - 00 - 107 - 00 - 00 - 00	-	7900		DDO CODE:-	260207	
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0070 - 60 - 800 - 03 - 00 - 00	-	6500				
0216 - 01 - 106 - 02 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	282000				
8011 - 00 - 107 - 00 - 00 - 00	-	1225				
8342 - 00 - 117 - 01 - 02 - 00	-	102693				
8658 - 00 - 112 - 00 - 00 - 00	-	100				
2041 - 00 - 101 - 65 - 45 - 01 3	166	04-FEB-26		1127040	1026954	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	100086	
0028 - 00 - 107 - 00 - 00 - 00	-	4825		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	-	170				
8011 - 00 - 107 - 00 - 00 - 00	-	840				
8342 - 00 - 117 - 01 - 02 - 00	-	94251				
2041 - 00 - 101 - 65 - 45 - 01 15	1218	25-FEB-26		1184592	1079504	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105088	
0028 - 00 - 107 - 00 - 00 - 00	-	5075		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	-	180				

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			-	870		
8342 - 00 - 117 - 01 - 02 - 00			-	98963		
2041 - 00 - 101 - 65 - 45 - 02			1	96	03-FEB-26	20139 20129
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 02			8	631	16-FEB-26	134000 133810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 190
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 260207
0030 - 02 - 102 - 00 - 00 - 00			-	40		
2041 - 00 - 101 - 65 - 45 - 02			9	632	16-FEB-26	295500 295395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 06			14	1085	23-FEB-26	11736 11731
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 06			7	630	16-FEB-26	5079 5074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 13			6	214	09-FEB-26	232733 232728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 13			5	213	09-FEB-26	20983 20978
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 13			4	212	09-FEB-26	135000 134995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 49			13	895	20-FEB-26	6300 4795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1505
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 260207
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
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<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1505
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26 Motor Vehicles																																																												
104 Chief Pay and Accounts Officer - GANGTOK																																																												
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<table><tr><td>1 Voted</td><td>Serial Number</td><td>Voucher Number</td><td>Voucher Date</td><td>Gross Amount</td><td>Net Amount</td></tr><tr><td colspan="6"><====Voucher Classification====></td></tr><tr><td colspan="6">2041 - 00 - 101 - 65 - 46 - 01 3 75 05-FEB-26 1390073 1179458</td></tr><tr><td colspan="6"><=====Deduction Classification=====> Deduction Amount NET DED:- 210615</td></tr><tr><td colspan="6">DDO CODE:- 260404</td></tr><tr><td colspan="6"><table><tr><td>0028 - 00 - 107 - 00 - 00 - 00</td><td>-</td><td>3700</td></tr><tr><td>0030 - 02 - 102 - 00 - 00 - 00</td><td>-</td><td>105</td></tr><tr><td>0070 - 60 - 800 - 03 - 00 - 00</td><td>-</td><td>2000</td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00</td><td>-</td><td>150000</td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00</td><td>-</td><td>495</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00</td><td>-</td><td>54315</td></tr></table></td></tr></table>							1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	<====Voucher Classification====>						2041 - 00 - 101 - 65 - 46 - 01 3 75 05-FEB-26 1390073 1179458						<=====Deduction Classification=====> Deduction Amount NET DED:- 210615						DDO CODE:- 260404						<table><tr><td>0028 - 00 - 107 - 00 - 00 - 00</td><td>-</td><td>3700</td></tr><tr><td>0030 - 02 - 102 - 00 - 00 - 00</td><td>-</td><td>105</td></tr><tr><td>0070 - 60 - 800 - 03 - 00 - 00</td><td>-</td><td>2000</td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00</td><td>-</td><td>150000</td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00</td><td>-</td><td>495</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00</td><td>-</td><td>54315</td></tr></table>						0028 - 00 - 107 - 00 - 00 - 00	-	3700	0030 - 02 - 102 - 00 - 00 - 00	-	105	0070 - 60 - 800 - 03 - 00 - 00	-	2000	8009 - 01 - 101 - 00 - 00 - 00	-	150000	8011 - 00 - 107 - 00 - 00 - 00	-	495	8342 - 00 - 117 - 01 - 02 - 00	-	54315
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0070 - 60 - 800 - 03 - 00 - 00	-	2000																																																										
8009 - 01 - 101 - 00 - 00 - 00	-	150000																																																										
8011 - 00 - 107 - 00 - 00 - 00	-	495																																																										
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DDO CODE:- 260404																																																												

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 01 4	564	25-FEB-26		699424	552365	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	147059	
0028 - 00 - 107 - 00 - 00 - 00 -	1750			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00 -	55					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	120000					
8011 - 00 - 107 - 00 - 00 - 00 -	420					
8342 - 00 - 117 - 01 - 02 - 00 -	22834					
2041 - 00 - 101 - 65 - 47 - 11 3	563	25-FEB-26		7700	7695	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 5	565	25-FEB-26		20800	20795	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 2	562	25-FEB-26		10000	9995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 1	561	25-FEB-26		11500	11495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 02 4	9	02-FEB-26		20139	20129	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 6	1264	21-FEB-26		2970	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2970	
0215 - 01 - 103 - 00 - 00 - 00 -	2970			DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 3	3	02-FEB-26		6468	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	6468	
0801 - 01 - 800 - 01 - 00 - 00 -	6468			DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 48 - 13 5		475	10-FEB-26	1950	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1950	
0801 - 01 - 800 - 01 - 00 - 00		-	1950	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 1		1	02-FEB-26	5878	5873	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 2		2	02-FEB-26	4800		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01 1		83	02-FEB-26	614574	560295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	54279	
0028 - 00 - 107 - 00 - 00 - 00		-	2625	DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00		-	95			
8011 - 00 - 107 - 00 - 00 - 00		-	435			
8342 - 00 - 117 - 01 - 02 - 00		-	51124			
2041 - 00 - 101 - 65 - 49 - 01 2		327	12-FEB-26	128470	117114	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11356	
0028 - 00 - 107 - 00 - 00 - 00		-	550	DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	10696			
2041 - 00 - 101 - 65 - 49 - 01 4		825	23-FEB-26	2288392	1940197	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	348195	
0028 - 00 - 107 - 00 - 00 - 00		-	4750	DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00		-	125			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	262000			
8011 - 00 - 107 - 00 - 00 - 00		-	780			

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26 Motor Vehicles						
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 - 78540						
2041 - 00 - 101 - 65 - 49 - 01 6	827	23-FEB-26	743044	677409		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	65635		
0028 - 00 - 107 - 00 - 00 - 00 - 3175				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00 - 115						
8011 - 00 - 107 - 00 - 00 - 00 - 525						
8342 - 00 - 117 - 01 - 02 - 00 - 61820						
2041 - 00 - 101 - 65 - 49 - 02 3	824	23-FEB-26	18000	17995		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 7	828	23-FEB-26	282000	281890		
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0030 - 02 - 102 - 00 - 00 - 00 - 110				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 8	829	23-FEB-26	9380	9375		
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0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 5	826	23-FEB-26	4433			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
				DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 50 - 01 4				208	12-FEB-26	1116096
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	131151		
0028 - 00 - 107 - 00 - 00 - 00 - 2825				DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00 - 85						
0070 - 60 - 800 - 03 - 00 - 00 - 1000						
8009 - 01 - 101 - 00 - 00 - 00 - 75000						
8011 - 00 - 107 - 00 - 00 - 00 - 420						
8342 - 00 - 117 - 01 - 02 - 00 - 51821						

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 01 1		52	03-FEB-26		200388	182678
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	17710
0028 - 00 - 107 - 00 - 00 - 00		-	850		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	16680			
2041 - 00 - 101 - 65 - 50 - 01 2		53	03-FEB-26		99694	90839
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8855
0028 - 00 - 107 - 00 - 00 - 00		-	425		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	75			
8342 - 00 - 117 - 01 - 02 - 00		-	8340			
2041 - 00 - 101 - 65 - 50 - 02 5		209	12-FEB-26		202500	202405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 3		54	03-FEB-26		20139	20129
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 24 6		548	25-FEB-26		16200	16185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	261406
2052 - 00 - 090 - 44 - 52 - 49 2		576	25-FEB-26		100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	221420
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01 50		2246	20-FEB-26		-99132	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	270001

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 01	123	3136	25-FEB-26	1391503	1241077	
<=====Deduction Classification=====>				NET DED:-	150426	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00	-	4450				
0030 - 02 - 102 - 00 - 00 - 00	-	135				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	80780				
8011 - 00 - 107 - 00 - 00 - 00	-	700				
8342 - 00 - 117 - 01 - 02 - 00	-	62361				
2014 - 00 - 114 - 24 - 60 - 02	122	3131	25-FEB-26	2526500	2517275	
<=====Deduction Classification=====>				NET DED:-	9225	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00	-	8975				
0030 - 02 - 102 - 00 - 00 - 00	-	250				
2014 - 00 - 114 - 24 - 60 - 02	8	730	05-FEB-26	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 114 - 24 - 60 - 06	15	1620	16-FEB-26	55269	55264	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 114 - 24 - 60 - 06	2	71	02-FEB-26	27170	27165	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 114 - 24 - 60 - 07	49	2246	20-FEB-26	99132	270001	
<=====Deduction Classification=====>				NET DED:-	270001	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11	10	885	06-FEB-26	30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 114 - 24 - 60 - 11	9	733	05-FEB-26	20000	19995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 114 - 24 - 60 - 13	17	1624	16-FEB-26	5632	270001	
<=====Deduction Classification=====>				NET DED:-	270001	
				DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13	51	2263	21-FEB-26	106200	106195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	144	3504	25-FEB-26	43795	43780	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	143	3503	25-FEB-26	35653	35643	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	124	3137	25-FEB-26	27135	27130	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	1	69	02-FEB-26	43795	43780	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	121	3130	25-FEB-26	416000	415995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	120	3129	25-FEB-26	380000	379995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	142	3502	25-FEB-26	396000	362080	
<=====Deduction Classification=====>				NET DED:-	33920	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	6000				
8658 - 00 - 112 - 00 - 00 - 00	-	27100				
2014 - 00 - 114 - 24 - 60 - 28	16	1621	16-FEB-26	85000	84995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	79	2974	24-FEB-26	48000	43195	
<=====Deduction Classification=====>				NET DED:-	4805	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00	-	4800				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 01	163	2245	20-FEB-26	-270787		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01	256	3135	25-FEB-26	1302783	1051047	
<=====Deduction Classification=====>				NET DED:-	251736	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00	-	3875				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	176000				
8011 - 00 - 107 - 00 - 00 - 00	-	720				
8342 - 00 - 117 - 01 - 02 - 00	-	68281				
2052 - 00 - 090 - 31 - 00 - 02	41	731	05-FEB-26	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2052 - 00 - 090 - 31 - 00 - 02	255	3134	25-FEB-26	384250	381240	
<=====Deduction Classification=====>				NET DED:-	3010	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00	-	950				
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
2052 - 00 - 090 - 31 - 00 - 07	164	2245	20-FEB-26	270787		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13	137	1627	16-FEB-26	57050	57045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 13	42	732	05-FEB-26	13877	13872	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 13	136	1626	16-FEB-26	19030	19025	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 24	6	70	02-FEB-26	27135	27130	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 24	5	68	02-FEB-26	35653	35643	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	135	1625	16-FEB-26	3816		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	139	1629	16-FEB-26	35117	35112	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	140	1630	16-FEB-26	30504	30499	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	138	1628	16-FEB-26	10396	10391	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	133	1622	16-FEB-26	199951	199946	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	254	3133	25-FEB-26	178599	162651	
<=====Deduction Classification=====>				NET DED:-	15948	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	15083				
2052 - 00 - 090 - 31 - 61 - 01	166	2247	20-FEB-26	-144672		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	253	3132	25-FEB-26	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07	165	2247	20-FEB-26	144672		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	102	1451	13-FEB-26	145609	145604	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	

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27 Parliamentary Affairs						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 29	141	1631	16-FEB-26	61523	61518	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29	134	1623	16-FEB-26	199868	199863	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	19	389	03-FEB-26	1550		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	26	728	05-FEB-26	5879	5874	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	230001	
2070 - 00 - 001 - 63 - 44 - 31	12	382	03-FEB-26	10569	10564	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	13	383	03-FEB-26	4126		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	37	929	07-FEB-26	1500		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	14	384	03-FEB-26	10520	10515	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	34	926	07-FEB-26	35428	35423	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	20	390	03-FEB-26	5427	5422	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	18	388	03-FEB-26	5427	5422	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	17	387	03-FEB-26	27135	27130	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 36 <=====Deduction Classification=====>	928	07-FEB-26	1500	NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 36 35 <=====Deduction Classification=====>	927	07-FEB-26	18600	NET DED:-		18590
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 36 15 <=====Deduction Classification=====>	385	03-FEB-26	179750	NET DED:-		177545
				DDO CODE:-		2205
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-		270002
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2070 - 00 - 001 - 63 - 44 - 36 16 <=====Deduction Classification=====>	386	03-FEB-26	545056	NET DED:-		494508
				DDO CODE:-		50548
0028 - 00 - 107 - 00 - 00 - 00 -	1975			DDO CODE:-		270002
0030 - 02 - 102 - 00 - 00 - 00 -	55					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	270					
8342 - 00 - 117 - 01 - 02 - 00 -	47248					
2070 - 00 - 001 - 63 - 44 - 36 39 <=====Deduction Classification=====>	931	07-FEB-26	14000	NET DED:-		13995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 36 38 <=====Deduction Classification=====>	930	07-FEB-26	14000	NET DED:-		13995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		270002
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01 54 <=====Deduction Classification=====>	2138	19-FEB-26	3029757	NET DED:-		2619021
				DDO CODE:-		410736
0028 - 00 - 107 - 00 - 00 - 00 -	7125			DDO CODE:-		270003
0030 - 02 - 102 - 00 - 00 - 00 -	200					
0070 - 60 - 800 - 03 - 00 - 00 -	9000					
8009 - 01 - 101 - 00 - 00 - 00 -	267000					
8011 - 00 - 107 - 00 - 00 - 00 -	800					
8342 - 00 - 117 - 01 - 02 - 00 -	126611					

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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 - 01 27 <=====Deduction Classification=====>	1757	16-FEB-26	Deduction Amount	10675	9725	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	950	
8342 - 00 - 117 - 01 - 02 - 00 -	945			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 21 <=====Deduction Classification=====>	1751	16-FEB-26	Deduction Amount	6864	6859	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 62 <=====Deduction Classification=====>	3349	25-FEB-26	Deduction Amount	7236	7231	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 55 <=====Deduction Classification=====>	2139	19-FEB-26	Deduction Amount	225500	225045	
0028 - 00 - 107 - 00 - 00 - 00 -	400			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00 -	55			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 5 <=====Deduction Classification=====>	285	03-FEB-26	Deduction Amount	13025	13020	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 4 <=====Deduction Classification=====>	284	03-FEB-26	Deduction Amount	13525	13520	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 51 <=====Deduction Classification=====>	2135	19-FEB-26	Deduction Amount	206500	206495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 52 <=====Deduction Classification=====>	2136	19-FEB-26	Deduction Amount	110566	110561	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 50 <=====Deduction Classification=====>	2134	19-FEB-26	Deduction Amount	141834	141829	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 49 <=====Deduction Classification=====>	2133	19-FEB-26	Deduction Amount	237504	237499	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 48 <=====Deduction Classification=====>	2132	19-FEB-26	Deduction Amount	220660	220655	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 13 24 <====Deduction Classification====>	1754	16-FEB-26	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 23 <====Deduction Classification====>	1753	16-FEB-26	Deduction Amount	11900	11895	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 22 <====Deduction Classification====>	1752	16-FEB-26	Deduction Amount	18636	18631	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 28 <====Deduction Classification====>	1758	16-FEB-26	Deduction Amount	4000	0	
0041 - 00 - 102 - 01 - 00 - 00 -	4000			NET DED:-	4000	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 29 <====Deduction Classification====>	1759	16-FEB-26	Deduction Amount	4000	0	
0041 - 00 - 102 - 01 - 00 - 00 -	4000			NET DED:-	4000	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 47 <====Deduction Classification====>	2131	19-FEB-26	Deduction Amount	193461	193456	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19 53 <====Deduction Classification====>	2137	19-FEB-26	Deduction Amount	354826	354821	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 61 <====Deduction Classification====>	3348	25-FEB-26	Deduction Amount	47530	47500	
0030 - 02 - 102 - 00 - 00 - 00 -	30			NET DED:-	30	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 2 <====Deduction Classification====>	282	03-FEB-26	Deduction Amount	30620	30615	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 25 <====Deduction Classification====>	1755	16-FEB-26	Deduction Amount	26904	26899	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 26 <====Deduction Classification====>	1756	16-FEB-26	Deduction Amount	26904	26899	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 3 <====Deduction Classification====>	283	03-FEB-26	Deduction Amount	37950	37945	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	270003	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01 61	1118	10-FEB-26		28792	25336	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3456	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	3241				
2052 - 00 - 090 - 29 - 00 - 01 62	1119	10-FEB-26		28792	25396	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3396	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3241				
2052 - 00 - 090 - 29 - 00 - 01 143	1670	16-FEB-26		6136285	5043710	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1092575	
0028 - 00 - 107 - 00 - 00 - 00	-	15350		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	415				
0070 - 60 - 800 - 03 - 00 - 00	-	21000				
0216 - 01 - 106 - 02 - 00 - 00	-	3700				
8009 - 01 - 101 - 00 - 00 - 00	-	811500				
8011 - 00 - 107 - 00 - 00 - 00	-	2965				
8342 - 00 - 117 - 01 - 02 - 00	-	237645				
2052 - 00 - 090 - 29 - 00 - 01 63	1120	10-FEB-26		28792	25336	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3456	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	3241				
2052 - 00 - 090 - 29 - 00 - 01 64	1121	10-FEB-26		24765	21772	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2993	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	2778				

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28 Personnel						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 29 - 00 - 01			78	1229	11-FEB-26	28792
<=====Deduction Classification=====>			Deduction Amount			25336
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3456
						DDO CODE:- 280001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	3241		
2052 - 00 - 090 - 29 - 00 - 01			177	2345	23-FEB-26	402065
<=====Deduction Classification=====>			Deduction Amount			362856
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 39209
						DDO CODE:- 280001
0030 - 02 - 102 - 00 - 00 - 00			-	25		
0070 - 60 - 800 - 03 - 00 - 00			-	1999		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	35885		
2052 - 00 - 090 - 29 - 00 - 02			144	1671	16-FEB-26	49500
<=====Deduction Classification=====>			Deduction Amount			49475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 02			145	1672	16-FEB-26	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 02			146	1673	16-FEB-26	309500
<=====Deduction Classification=====>			Deduction Amount			309220
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 280
						DDO CODE:- 280001
0030 - 02 - 102 - 00 - 00 - 00			-	130		
2052 - 00 - 090 - 29 - 00 - 02			151	1678	16-FEB-26	8736
<=====Deduction Classification=====>			Deduction Amount			8731
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 02			150	1677	16-FEB-26	75040
<=====Deduction Classification=====>			Deduction Amount			75000
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 06			178	2346	23-FEB-26	6348
<=====Deduction Classification=====>			Deduction Amount			6343
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 06			158	1969	17-FEB-26	11747
<=====Deduction Classification=====>			Deduction Amount			11742
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 280001

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28 Personnel						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	181	2349	23-FEB-26	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	3	66	02-FEB-26	153606	153601	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	4	67	02-FEB-26	257151	257146	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	48	779	06-FEB-26	165964	165959	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	180	2348	23-FEB-26	899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	2	65	02-FEB-26	162752	162742	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	280001	
0030 - 01 - 102 - 00 - 00 - 00	-		5			
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2052 - 00 - 090 - 29 - 00 - 24 <=====Deduction Classification=====>	147	1674	16-FEB-26	83719	83664	
			Deduction Amount	NET DED:-	55	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-		55			
2052 - 00 - 090 - 29 - 00 - 24 <=====Deduction Classification=====>	148	1675	16-FEB-26	5427	5422	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2052 - 00 - 090 - 29 - 00 - 29 <=====Deduction Classification=====>	149	1676	16-FEB-26	9100	9095	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2052 - 00 - 090 - 29 - 00 - 29 <=====Deduction Classification=====>	179	2347	23-FEB-26	4009		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49 <=====Deduction Classification=====>	1	64	02-FEB-26	2380000	2322030	
			Deduction Amount	NET DED:-	57970	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00	-		6800			
0030 - 02 - 102 - 00 - 00 - 00	-		170			
0070 - 60 - 800 - 03 - 00 - 00	-		51000			

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28 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 - 01			230	2722	24-FEB-26	50000 45192
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4808
8342 - 00 - 117 - 01 - 02 - 00			-	4573		DDO CODE:- 280003
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2052 - 00 - 090 - 45 - 00 - 01			231	2723	24-FEB-26	2804735 2395107
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 409628
0028 - 00 - 107 - 00 - 00 - 00			-	6475		DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			-	185		
0070 - 60 - 800 - 03 - 00 - 00			-	9000		
0216 - 01 - 106 - 02 - 00 - 00			-	250		
8009 - 01 - 101 - 00 - 00 - 00			-	296600		
8011 - 00 - 107 - 00 - 00 - 00			-	1060		
8342 - 00 - 117 - 01 - 02 - 00			-	96058		
2052 - 00 - 090 - 45 - 00 - 02			268	3536	25-FEB-26	27160 27145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 02			269	3537	25-FEB-26	8810 8805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 13			226	2718	24-FEB-26	1345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 13			223	2715	24-FEB-26	1092
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 13			224	2716	24-FEB-26	6077 6072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 13			227	2719	24-FEB-26	2270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 280003

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28 Personnel						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	228	2720	24-FEB-26	1160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	229	2721	24-FEB-26	10907	10902	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	265	3533	25-FEB-26	8311	8306	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	266	3534	25-FEB-26	126769	126764	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	267	3535	25-FEB-26	4280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	43	769	06-FEB-26	5337	5332	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>	270	3538	25-FEB-26	8000	0	
			Deduction Amount	NET DED:-	8000	
				DDO CODE:-	280003	
0041 - 00 - 102 - 01 - 00 - 00			8000			
2052 - 00 - 090 - 45 - 00 - 24 <=====Deduction Classification=====>	44	770	06-FEB-26	171855	171755	
			Deduction Amount	NET DED:-	100	
				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			100			
2052 - 00 - 090 - 45 - 00 - 29 <=====Deduction Classification=====>	232	2724	24-FEB-26	4494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29 <=====Deduction Classification=====>	225	2717	24-FEB-26	1316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29 <=====Deduction Classification=====>	45	771	06-FEB-26	9996	9991	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 46 - 00 - 01 <=====Deduction Classification=====>	233	2821	24-FEB-26	1245587	1132817	
			Deduction Amount	NET DED:-	112770	
				DDO CODE:-	280004	
0028 - 00 - 107 - 00 - 00 - 00			2350			

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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 -							-	65			
0070 - 60 - 800 - 03 - 00 - 00 -							-	8000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	81500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20555			
2052 - 00 - 090 - 46 - 00 - 02							235	2823	24-FEB-26	28140	28125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							234	2822	24-FEB-26	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	280004
2070 - 00 - 003 - 30 - 60 - 09							83	2623	24-FEB-26	118990	97826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21164
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 01 - 00 -							-	8959			
8658 - 00 - 112 - 00 - 00 - 00 -							-	12000			
2070 - 00 - 003 - 44 - 00 - 01							82	2622	24-FEB-26	856982	703977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153005
0028 - 00 - 107 - 00 - 00 - 00 -							-	2525		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	105000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	415			
8342 - 00 - 117 - 01 - 02 - 00 -							-	43495			
2070 - 00 - 003 - 44 - 00 - 02							84	2624	24-FEB-26	62500	62475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -							-	25		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							81	2621	24-FEB-26	1116	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 13 40<=====Deduction Classification=====>		1251	11-FEB-26	1116	NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13 80<=====Deduction Classification=====>		2620	24-FEB-26	8378	NET DED:-	8373
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 79<=====Deduction Classification=====>		2619	24-FEB-26	752	NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 78<=====Deduction Classification=====>		2618	24-FEB-26	300	NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 8<=====Deduction Classification=====>		105	02-FEB-26	85961	NET DED:-	85956
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 25<=====Deduction Classification=====>		558	05-FEB-26	660	NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 24<=====Deduction Classification=====>		441	04-FEB-26	7623	NET DED:-	7618
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 7<=====Deduction Classification=====>		104	02-FEB-26	65094	NET DED:-	65089
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29 9<=====Deduction Classification=====>		106	02-FEB-26	5013	NET DED:-	5008
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	280002
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01 20<=====Deduction Classification=====>		2407	23-FEB-26	4233871	NET DED:-	3593232
					DDO CODE:-	640639
0028 - 00 - 107 - 00 - 00 - 00		-	9700		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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	275				
0070 - 60 - 800 - 03 - 00 - 00 -				-	23500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	700				
8009 - 01 - 101 - 00 - 00 - 00 -				-	407060				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2730				
8342 - 00 - 117 - 01 - 02 - 00 -				-	196674				
3451 - 00 - 090 - 30 - 00 - 06 6				1125	10-FEB-26	5158	5153		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 14				1133	10-FEB-26	4218			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 24				3246	25-FEB-26	93397	93392		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 3				256	02-FEB-26	13500	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	13500		
0041 - 00 - 102 - 01 - 00 - 00 -				-	13500		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4				1068	09-FEB-26	192631	192626		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 26				3248	25-FEB-26	39648	39643		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 21				3243	25-FEB-26	4770			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 15				1134	10-FEB-26	46416	46411		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5				1124	10-FEB-26	1350			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						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 7 <====Deduction Classification====>	1126	10-FEB-26	1350	NET DED:-	290001	
				DDO CODE:-		
3451 - 00 - 090 - 30 - 00 - 13 8 <====Deduction Classification====>	1127	10-FEB-26	6000	NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 30 - 00 - 24 12 <====Deduction Classification====>	1131	10-FEB-26	164973	NET DED:-	80	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	80					
3451 - 00 - 090 - 30 - 00 - 24 13 <====Deduction Classification====>	1132	10-FEB-26	3057	NET DED:-	290001	
				DDO CODE:-		
3451 - 00 - 090 - 30 - 00 - 29 11 <====Deduction Classification====>	1130	10-FEB-26	11316	NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 30 - 00 - 29 10 <====Deduction Classification====>	1129	10-FEB-26	73939	NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 30 - 00 - 29 9 <====Deduction Classification====>	1128	10-FEB-26	23534	NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 31 - 00 - 71 19 <====Deduction Classification====>	1500	13-FEB-26	5040	NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 31 - 00 - 71 1 <====Deduction Classification====>	254	02-FEB-26	44023	NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 32 - 00 - 49 2 <====Deduction Classification====>	255	02-FEB-26	630000	NET DED:-	35	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
3454 - 02 - 112 - 00 - 00 - 01 26 <====Deduction Classification====>	2997	24-FEB-26	3110859	NET DED:-	455865	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00 -	9325					
0030 - 02 - 102 - 00 - 00 - 00 -	280					
0070 - 60 - 800 - 03 - 00 - 00 -	6000					
8009 - 01 - 101 - 00 - 00 - 00 -	256600					

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1315			
8342 - 00 - 117 - 01 - 02 - 00 -							-	182345			
3454 - 02 - 112 - 00 - 00 - 01							35	3006	24-FEB-26	218850	198893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19957
0028 - 00 - 107 - 00 - 00 - 00 -							-	600		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	19252			
3454 - 02 - 112 - 00 - 00 - 02							30	3001	24-FEB-26	28140	28125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							25	2996	24-FEB-26	1167000	1166485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00 -							-	515		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							31	3002	24-FEB-26	83080	83040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -							-	40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 06							11	1921	16-FEB-26	8642	8637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 06							4	759	05-FEB-26	6220	6215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 06							5	760	05-FEB-26	21583	21578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 06							10	1920	16-FEB-26	7326	7321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							16	2300	21-FEB-26	30900	30895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	290002

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 11 21 <=====Deduction Classification=====>	2992	24-FEB-26		18810	18805	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 20 <=====Deduction Classification=====>	2991	24-FEB-26		19160	19155	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 6 <=====Deduction Classification=====>	761	05-FEB-26		3823	0	
				NET DED:-	3823	
0801 - 01 - 800 - 01 - 00 - 00 -	3823			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 14 <=====Deduction Classification=====>	2159	20-FEB-26		4000	0	
				NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00 -	4000			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 7 <=====Deduction Classification=====>	762	05-FEB-26		42120	0	
				NET DED:-	42120	
0801 - 01 - 800 - 01 - 00 - 00 -	42120			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 36 <=====Deduction Classification=====>	3007	24-FEB-26		2000	0	
				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00 -	2000			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 2 <=====Deduction Classification=====>	757	05-FEB-26		1500		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 1 <=====Deduction Classification=====>	756	05-FEB-26		11358	11353	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 22 <=====Deduction Classification=====>	2993	24-FEB-26		4900		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 24 13 <=====Deduction Classification=====>	1923	16-FEB-26		5427	5422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 27 <=====Deduction Classification=====>	2998	24-FEB-26		1948921	1670799	
				NET DED:-	278122	
0028 - 00 - 107 - 00 - 00 - 00 -	6400			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	160					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
8009 - 01 - 101 - 00 - 00 - 00 -	145000					

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00 -				-	855				
8342 - 00 - 117 - 01 - 02 - 00 -				-	121692				
8658 - 00 - 123 - 00 - 00 - 00 -				-	15				
3454 - 02 - 205 - 60 - 00 - 01				34	3005	24-FEB-26	307145	279252	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	27893	
0028 - 00 - 107 - 00 - 00 - 00 -				-	750		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	20				
8011 - 00 - 107 - 00 - 00 - 00 -				-	120				
8342 - 00 - 117 - 01 - 02 - 00 -				-	27003				
3454 - 02 - 205 - 61 - 00 - 01				29	3000	24-FEB-26	750150	643265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106885	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1950		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	50				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	50000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	345				
8342 - 00 - 117 - 01 - 02 - 00 -				-	53540				
3454 - 02 - 205 - 61 - 00 - 01				23	2994	24-FEB-26	116675	66410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8009 - 01 - 101 - 00 - 00 - 00 -				-	50000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	60				
3454 - 02 - 205 - 61 - 00 - 01				28	2999	24-FEB-26	1271913	1109671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	162242	
0028 - 00 - 107 - 00 - 00 - 00 -				-	2500		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	105				
0070 - 60 - 800 - 03 - 00 - 00 -				-	4000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	113000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	660				
8342 - 00 - 117 - 01 - 02 - 00 -				-	41977				

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 62 - 00 - 01 33 <=====Deduction Classification=====>	33	3004	24-FEB-26	582900	524091	
				NET DED:-	58809	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00 -		1000				
0030 - 02 - 102 - 00 - 00 - 00 -		25				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		49000				
8011 - 00 - 107 - 00 - 00 - 00 -		390				
8342 - 00 - 117 - 01 - 02 - 00 -		7394				
3454 - 02 - 205 - 62 - 00 - 02 24 <=====Deduction Classification=====>	24	2995	24-FEB-26	213750	213645	
				NET DED:-	105	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -		105				
3454 - 02 - 205 - 62 - 00 - 02 32 <=====Deduction Classification=====>	32	3003	24-FEB-26	18190	18180	
				NET DED:-	10	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -		10				
3454 - 02 - 205 - 63 - 00 - 01 3 <=====Deduction Classification=====>	3	758	05-FEB-26	2443	2248	
				NET DED:-	195	
				DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00 -		195				
3454 - 02 - 205 - 63 - 00 - 01 12 <=====Deduction Classification=====>	12	1922	16-FEB-26	5950	5417	
				NET DED:-	533	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		528				
3454 - 02 - 206 - 65 - 00 - 49 19 <=====Deduction Classification=====>	19	2990	24-FEB-26	46500	46495	
				NET DED:-	5	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
3454 - 02 - 206 - 65 - 00 - 49 18 <=====Deduction Classification=====>	18	2989	24-FEB-26	192061	192056	
				NET DED:-	5	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
3454 - 02 - 206 - 65 - 00 - 49 17 <=====Deduction Classification=====>	17	2988	24-FEB-26	44550	44545	
				NET DED:-	5	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 31 - 00 - 70 16 <=====Deduction Classification=====>	16	1312	11-FEB-26	38940	38935	
				NET DED:-	5	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00 -		5				

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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 - 31 - 00 - 70 25<=====Deduction Classification=====>		3247	25-FEB-26	849600	835195	
				NET DED:-	14405	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00 -		14400				
3451 - 00 - 090 - 31 - 00 - 70 17<=====Deduction Classification=====>		1313	11-FEB-26	424305	424300	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70 22<=====Deduction Classification=====>		3244	25-FEB-26	64751	64746	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 72 18<=====Deduction Classification=====>		1314	11-FEB-26	3399290	3111210	
				NET DED:-	288080	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00 -		288075				
3451 - 00 - 090 - 31 - 00 - 72 23<=====Deduction Classification=====>		3245	25-FEB-26	269040	246235	
				NET DED:-	22805	
0030 - 01 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00 -		22800				
29 Planning and Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2575 - 06 - 101 - 00 - 00 - 64 1<=====Deduction Classification=====>		1121	23-FEB-26	62514	62509	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	220204	
29 Planning and Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2575 - 06 - 101 - 00 - 00 - 64 1<=====Deduction Classification=====>		36	03-FEB-26	21478	21473	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	220103	

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29 Planning and Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 63 3 <=====Deduction Classification=====>	371	11-FEB-26		299981		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	291601	
2575 - 06 - 101 - 00 - 00 - 63 1 <=====Deduction Classification=====>	370	11-FEB-26		499959		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 72 1 <=====Deduction Classification=====>	578	16-FEB-26		7703		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	291601	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 62 4 <=====Deduction Classification=====>	370	11-FEB-26		4499630		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	291601	
2575 - 06 - 101 - 00 - 00 - 62 2 <=====Deduction Classification=====>	371	11-FEB-26		2699834		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 71 2 <=====Deduction Classification=====>	578	16-FEB-26		69328		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	291601	
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01 444 <=====Deduction Classification=====>	2832	24-FEB-26		8282	7282	
	Deduction	Amount		NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300001	
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	990					
2055 - 00 - 001 - 60 - 00 - 01 47 <=====Deduction Classification=====>	409	04-FEB-26		1750	1595	
	Deduction	Amount		NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00 -	155			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				338	1980	17-FEB-26	12008	12003	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				242	1192	10-FEB-26	21168	19166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2002	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	1852				
2055 - 00 - 001 - 60 - 00 - 01				241	1191	10-FEB-26	1141	1033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-	108		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				448	2836	24-FEB-26	5063819	4568179	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	495640	
0028 - 00 - 107 - 00 - 00 - 00				-	16500		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	490				
0070 - 60 - 800 - 03 - 00 - 00				-	4500				
0216 - 01 - 106 - 02 - 00 - 00				-	1850				
7610 - 00 - 201 - 60 - 00 - 55				-	39624				
8011 - 00 - 107 - 00 - 00 - 00				-	1795				
8342 - 00 - 117 - 01 - 02 - 00				-	430881				
2055 - 00 - 001 - 60 - 00 - 01				449	2837	24-FEB-26	3319329	2447149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	872180	
0028 - 00 - 107 - 00 - 00 - 00				-	6000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
0070 - 60 - 800 - 03 - 00 - 00				-	7500				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	857300				
8011 - 00 - 107 - 00 - 00 - 00				-	930				
2055 - 00 - 001 - 60 - 00 - 01				514	3075	25-FEB-26	1413	1285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				-	128		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				452	2840	24-FEB-26	44694	39002	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5692	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	5467				
2055 - 00 - 001 - 60 - 00 - 01				46	408	04-FEB-26	7175	7170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				340	1982	17-FEB-26	2800	2552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				-	248		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				176	875	06-FEB-26	1750	1595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00				-	155		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02				445	2833	24-FEB-26	70480	70440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02				446	2834	24-FEB-26	176500	176135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
2055 - 00 - 001 - 60 - 00 - 06				518	3079	25-FEB-26	9185	9180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				240	1190	10-FEB-26	39634	39629	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				519	3080	25-FEB-26	24965	24960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				517	3078	25-FEB-26	2964		
<=====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 - 001 - 60 - 00 - 06				339	1981	17-FEB-26	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07				175	874	06-FEB-26	67512	67507	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				342	1984	17-FEB-26	81575	81545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				513	3074	25-FEB-26	17421	17416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				525	3086	25-FEB-26	36200	36190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				521	3082	25-FEB-26	7940	7935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				332	1970	17-FEB-26	48000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	48000	
0041 - 00 - 102 - 01 - 00 - 00				-	48000		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				237	1187	10-FEB-26	65510	65505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				520	3081	25-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				516	3077	25-FEB-26	19575	19570	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				515	3076	25-FEB-26	11699	11694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				341	1983	17-FEB-26	23330	23325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13				336	1978	17-FEB-26	7427	7422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				334	1976	17-FEB-26	6202	6197	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				239	1189	10-FEB-26	8428	8423	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				238	1188	10-FEB-26	12876	12871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				236	1186	10-FEB-26	30667	30662	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				232	1182	10-FEB-26	3000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				231	1181	10-FEB-26	23331	23326	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				523	3084	25-FEB-26	138136	138086	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-		50	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				524	3085	25-FEB-26	90379	90299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-		80	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				522	3083	25-FEB-26	96330	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				526	3121	25-FEB-26	115380	115315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 01 - 102 - 00 - 00 - 00				-		65	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				512	3073	25-FEB-26	49139	49134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27				592	3551	27-FEB-26	129575	129490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-		85	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				593	3552	27-FEB-26	53606	53601	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				595	3554	27-FEB-26	105390	105335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-		55	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				594	3553	27-FEB-26	92213	92208	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				174	873	06-FEB-26	78120	78070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 01 - 102 - 00 - 00 - 00				-		50	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				173	872	06-FEB-26	84938	84933	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				275	1502	13-FEB-26	12744	12739	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				177	876	06-FEB-26	2174		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				333	1971	17-FEB-26	7712	7707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				235	1185	10-FEB-26	1750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				335	1977	17-FEB-26	7000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				230	1180	10-FEB-26	9789		
<====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 - 001 - 60 - 00 - 49				229	1179	10-FEB-26	19800	19785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				172	871	06-FEB-26	194555	194550	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				49	438	04-FEB-26	67260	67255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01				378	2142	19-FEB-26	648879	535190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113689	
0028 - 00 - 107 - 00 - 00 - 00				-	1875		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	81500				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	29959				
2055 - 00 - 003 - 61 - 00 - 13				168	825	06-FEB-26	12830	12825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13				300	1780	16-FEB-26	1140	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1140	
0215 - 01 - 103 - 00 - 00 - 00				-	1140		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13				298	1778	16-FEB-26	9761	9756	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24				167	824	06-FEB-26	63234		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29				296	1776	16-FEB-26	22300	22295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01				591	3544	27-FEB-26	56153	51384	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4769	
0028 - 00 - 107 - 00 - 00 - 00				-	200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							4564				
2055 - 00 - 003 - 62 - 00 - 01							379	2143	19-FEB-26	2565641	2241581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324060
0028 - 00 - 107 - 00 - 00 - 00 -							5775			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 -							150				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
0216 - 01 - 106 - 02 - 00 - 00 -							100				
8009 - 01 - 101 - 00 - 00 - 00 -							230900				
8011 - 00 - 107 - 00 - 00 - 00 -							220				
8342 - 00 - 117 - 01 - 02 - 00 -							85915				
2055 - 00 - 003 - 62 - 00 - 01							170	826	06-FEB-26	-1404110	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02							380	2144	19-FEB-26	45000	44795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2055 - 00 - 003 - 62 - 00 - 02							381	2145	19-FEB-26	17620	17610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -							10			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 07							169	826	06-FEB-26	1404110	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11							249	1401	12-FEB-26	51125	51120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							297	1777	16-FEB-26	3960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							165	822	06-FEB-26	12270	12265
<=====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 - 24	166	823	06-FEB-26	36723	36708	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	250	1402	12-FEB-26	144448		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 29	299	1779	16-FEB-26	12054	12049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01	561	3228	25-FEB-26	19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	464	2904	24-FEB-26	-181190		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	285	1518	13-FEB-26	9754		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	559	3226	25-FEB-26	687859	619107	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	68752	
0028 - 00 - 107 - 00 - 00 - 00	-	2400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
8009 - 01 - 101 - 00 - 00 - 00	-	15000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	51107				
2055 - 00 - 101 - 62 - 00 - 01	560	3227	25-FEB-26	2384259	1997991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	386268	
0028 - 00 - 107 - 00 - 00 - 00	-	5800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	20000				
8009 - 01 - 101 - 00 - 00 - 00	-	257000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	103023				

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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				562	3229	25-FEB-26	9704419	8865107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	839312	
0028 - 00 - 107 - 00 - 00 - 00				-	28450		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				-	755				
0070 - 60 - 800 - 03 - 00 - 00				-	6500				
0216 - 01 - 106 - 02 - 00 - 00				-	1150				
8011 - 00 - 107 - 00 - 00 - 00				-	925				
8342 - 00 - 117 - 01 - 02 - 00				-	801532				
2055 - 00 - 101 - 62 - 00 - 01				570	3237	25-FEB-26	14157767	11202331	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2955436	
0028 - 00 - 107 - 00 - 00 - 00				-	25800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				-	645				
0070 - 60 - 800 - 03 - 00 - 00				-	5996				
0216 - 01 - 106 - 02 - 00 - 00				-	1750				
8009 - 01 - 101 - 00 - 00 - 00				-	2913100				
8011 - 00 - 107 - 00 - 00 - 00				-	145				
8658 - 00 - 112 - 00 - 00 - 00				-	8000				
2055 - 00 - 101 - 62 - 00 - 06				555	3222	25-FEB-26	1303		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				551	3218	25-FEB-26	182760	182755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				19	149	02-FEB-26	85517	85512	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				20	150	02-FEB-26	27594	27589	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				21	151	02-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	552	3219	25-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	553	3220	25-FEB-26	500000	499995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	554	3221	25-FEB-26	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	556	3223	25-FEB-26	1866		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	557	3224	25-FEB-26	58151	58146	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	558	3225	25-FEB-26	138763	138758	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	571	3238	25-FEB-26	10585	10580	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	572	3239	25-FEB-26	16518	16513	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	573	3240	25-FEB-26	69017	69012	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	54	559	05-FEB-26	26004	25999	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	55	560	05-FEB-26	9397	9392	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 07 <=====Deduction Classification=====>	465	2904	24-FEB-26	181190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11 18 <=====Deduction Classification=====>	148	02-FEB-26	13050	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 41 <=====Deduction Classification=====>	280	03-FEB-26	2000	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 13 <=====Deduction Classification=====>	143	02-FEB-26	21600	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 14 <=====Deduction Classification=====>	144	02-FEB-26	20600	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 15 <=====Deduction Classification=====>	145	02-FEB-26	23175	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 17 <=====Deduction Classification=====>	147	02-FEB-26	9900	NET DED:-	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 281 <=====Deduction Classification=====>	1514	13-FEB-26	9000	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 282 <=====Deduction Classification=====>	1515	13-FEB-26	11300	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 38 <=====Deduction Classification=====>	277	03-FEB-26	3175	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 40 <=====Deduction Classification=====>	279	03-FEB-26	11763	NET DED:-	11758	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 42 <=====Deduction Classification=====>	281	03-FEB-26	1700	NET DED:-	300009	
				DDO CODE:-		
2055 - 00 - 101 - 62 - 00 - 11 542 <=====Deduction Classification=====>	3209	25-FEB-26	55000	NET DED:-	54950	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 62 - 00 - 11			574	3241	25-FEB-26	11913
<====Deduction Classification====>			Deduction Amount			11908
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 11			575	3242	25-FEB-26	1800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			11	141	02-FEB-26	100300
<====Deduction Classification====>			Deduction Amount			100295
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			462	2902	24-FEB-26	540
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	540		540
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			288	1521	13-FEB-26	3355
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			289	1522	13-FEB-26	4074
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			544	3211	25-FEB-26	16450
<====Deduction Classification====>			Deduction Amount			16445
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			545	3212	25-FEB-26	12700
<====Deduction Classification====>			Deduction Amount			12695
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			563	3230	25-FEB-26	7000
<====Deduction Classification====>			Deduction Amount			6995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			565	3232	25-FEB-26	2270
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			48	415	04-FEB-26	184576
<====Deduction Classification====>			Deduction Amount			184571
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2055 - 00 - 101 - 62 - 00 - 13			463	2903	24-FEB-26	1300
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	1300		1300
						NET DED:-
						DDO CODE:-

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13	576	3254	25-FEB-26	124681	0	
<=====Deduction Classification=====>				NET DED:-	124681	
				DDO CODE:-	300009	
0041 - 00 - 102 - 01 - 00 - 00	-	124681				
2055 - 00 - 101 - 62 - 00 - 13	59	564	05-FEB-26	500	0	
<=====Deduction Classification=====>				NET DED:-	500	
				DDO CODE:-	300009	
0801 - 01 - 800 - 01 - 00 - 00	-	500				
2055 - 00 - 101 - 62 - 00 - 13	215	1001	09-FEB-26	2193		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	12	142	02-FEB-26	163008	135375	
<=====Deduction Classification=====>				NET DED:-	27633	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	27628				
2055 - 00 - 101 - 62 - 00 - 13	280	1513	13-FEB-26	2651		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	284	1517	13-FEB-26	1826		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	286	1519	13-FEB-26	1466		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	287	1520	13-FEB-26	5759	5754	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 101 - 62 - 00 - 14	550	3217	25-FEB-26	36180	36165	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2055 - 00 - 101 - 62 - 00 - 14	228	1123	10-FEB-26	25688	25678	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 101 - 62 - 00 - 14	546	3213	25-FEB-26	20268	20248	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	20				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 14				547	3214	25-FEB-26	23529	23514	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				548	3215	25-FEB-26	25053	25038	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				549	3216	25-FEB-26	25688	25678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				564	3231	25-FEB-26	22272	22257	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				216	1002	09-FEB-26	99227		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				16	146	02-FEB-26	7236	7231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				283	1516	13-FEB-26	259838		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				539	3206	25-FEB-26	116682	116642	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				543	3210	25-FEB-26	18090	18085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				569	3236	25-FEB-26	10755	10750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				56	561	05-FEB-26	13145	13140	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				57	562	05-FEB-26	17191	17186	
<====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 - 29				58	563	05-FEB-26	6735	6730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				279	1512	13-FEB-26	1180		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				540	3207	25-FEB-26	19825	19820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				290	1523	13-FEB-26	8111	8106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				39	278	03-FEB-26	6045	6040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				541	3208	25-FEB-26	16732	16727	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				566	3233	25-FEB-26	1770		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				567	3234	25-FEB-26	3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				568	3235	25-FEB-26	26788	26783	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01				351	2010	17-FEB-26	3506798	2582528	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	924270	
0028 - 00 - 107 - 00 - 00 - 00				-	6800		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				-	170				
0070 - 60 - 800 - 03 - 00 - 00				-	3500				
0216 - 01 - 106 - 02 - 00 - 00				-	800				
8009 - 01 - 101 - 00 - 00 - 00				-	913000				

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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			352	2011	17-FEB-26	3368627 3064608
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 304019
0028 - 00 - 107 - 00 - 00 - 00			-	10050		DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			-	260		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	950		
8011 - 00 - 107 - 00 - 00 - 00			-	420		
8342 - 00 - 117 - 01 - 02 - 00			-	281996		
8658 - 00 - 112 - 00 - 00 - 00			-	6223		
8658 - 00 - 123 - 00 - 00 - 00			-	120		
2055 - 00 - 101 - 63 - 00 - 01			353	2012	17-FEB-26	400739 365725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35014
0028 - 00 - 107 - 00 - 00 - 00			-	1750		DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			-	70		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	32984		
2055 - 00 - 101 - 63 - 00 - 01			354	2013	17-FEB-26	140000 139785
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 215
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2055 - 00 - 101 - 63 - 00 - 02			248	1282	11-FEB-26	61670 61635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			422	2726	24-FEB-26	4962
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300008
2055 - 00 - 101 - 63 - 00 - 06			423	2727	24-FEB-26	6077 6072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			424	2728	24-FEB-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 06				425	2729	24-FEB-26	12192	12187	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				421	2725	24-FEB-26	2544		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				427	2731	24-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				426	2730	24-FEB-26	16757	16752	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				160	716	05-FEB-26	1787		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				428	2732	24-FEB-26	2092		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				164	798	06-FEB-26	16483	16478	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				429	2733	24-FEB-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				430	2734	24-FEB-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				382	2280	21-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				163	719	05-FEB-26	14000	13995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				355	2014	17-FEB-26	3210		
<=====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 - 13			313	1852	16-FEB-26	30360
<====Deduction Classification====>						30355
						NET DED:-
						5
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 13			535	3155	25-FEB-26	7050
<====Deduction Classification====>						7045
						NET DED:-
						5
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 13			534	3154	25-FEB-26	707
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 13			161	717	05-FEB-26	471
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 13			162	718	05-FEB-26	707
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 13			223	1049	09-FEB-26	2743
<====Deduction Classification====>						0
						NET DED:-
						2743
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 13			224	1050	09-FEB-26	8000
<====Deduction Classification====>						0
						NET DED:-
						8000
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 24			158	714	05-FEB-26	34369
<====Deduction Classification====>						34344
						NET DED:-
						25
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 24			159	715	05-FEB-26	36436
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 24			220	1046	09-FEB-26	36825
<====Deduction Classification====>						36800
						NET DED:-
						25
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			312	1851	16-FEB-26	30710
<====Deduction Classification====>						30705
						NET DED:-
						5
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			310	1849	16-FEB-26	8281
<====Deduction Classification====>						8276
						NET DED:-
						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 - 29				309	1848	16-FEB-26	11641	11636	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				308	1847	16-FEB-26	7265	7260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				222	1048	09-FEB-26	23739	23734	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				221	1047	09-FEB-26	2650		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				311	1850	16-FEB-26	12199	12194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01				402	2374	23-FEB-26	1297316	1183365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113951	
0028 - 00 - 107 - 00 - 00 - 00				-	3975		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	350				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	108251				
2055 - 00 - 101 - 63 - 84 - 01				403	2375	23-FEB-26	1913452	1458445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	455007	
0028 - 00 - 107 - 00 - 00 - 00				-	3200		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	446427				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
2055 - 00 - 101 - 63 - 84 - 02				401	2373	23-FEB-26	8810	8805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11				415	2610	24-FEB-26	10562	10557	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				416	2611	24-FEB-26	37100	37065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				63	568	05-FEB-26	3654		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				60	565	05-FEB-26	10100	10095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				314	1854	16-FEB-26	485		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				316	1856	16-FEB-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				420	2615	24-FEB-26	650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24				417	2612	24-FEB-26	12663	12658	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24				419	2614	24-FEB-26	43931	43901	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24				418	2613	24-FEB-26	38248	38223	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				62	567	05-FEB-26	19045	19040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				411	2606	24-FEB-26	36290	36285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 29				412	2607	24-FEB-26	25252	25247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				413	2608	24-FEB-26	12048	12043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				414	2609	24-FEB-26	13588	13583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				61	566	05-FEB-26	10474	10469	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				410	2605	24-FEB-26	19540	19535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41				315	1855	16-FEB-26	75000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01				389	2360	23-FEB-26	7466550	6183164	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1283386	
0028 - 00 - 107 - 00 - 00 - 00				-	17000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	425				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	1015000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	249981				
2055 - 00 - 104 - 64 - 00 - 01				390	2361	23-FEB-26	7274348	5962544	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1311804	
0028 - 00 - 107 - 00 - 00 - 00				-	16400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	410				
0216 - 01 - 106 - 02 - 00 - 00				-	200				
8009 - 01 - 101 - 00 - 00 - 00				-	1063500				
8011 - 00 - 107 - 00 - 00 - 00				-	480				

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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				-	230814				
2055 - 00 - 104 - 64 - 00 - 01				393	2364	23-FEB-26	4010901	3521825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	489076	
0028 - 00 - 107 - 00 - 00 - 00				-	9800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	245				
0216 - 01 - 106 - 02 - 00 - 00				-	450				
8009 - 01 - 101 - 00 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	388500				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	88171				
8658 - 00 - 112 - 00 - 00 - 00				-	200				
2055 - 00 - 104 - 64 - 00 - 01				394	2365	23-FEB-26	764900	524465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240435	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
0070 - 60 - 800 - 03 - 00 - 00				-	4500				
8009 - 01 - 101 - 00 - 00 - 00				-	217200				
8011 - 00 - 107 - 00 - 00 - 00				-	40				
8342 - 00 - 117 - 01 - 02 - 00				-	17670				
2055 - 00 - 104 - 64 - 00 - 01				395	2366	23-FEB-26	909115	715865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	193250	
0028 - 00 - 107 - 00 - 00 - 00				-	2375		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	28305				
8658 - 00 - 112 - 00 - 00 - 00				-	100				
2055 - 00 - 104 - 64 - 00 - 01				392	2363	23-FEB-26	3268069	2740393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	527676	
0028 - 00 - 107 - 00 - 00 - 00				-	8600		DDO CODE:-	300010	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	215			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	426000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	91441			
8658 - 00 - 112 - 00 - 00 - 00 -							-	1200			
2055 - 00 - 104 - 64 - 00 - 01 45							312	03-FEB-26	-83837229		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 388							2359	23-FEB-26	8700662	7205437	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1495225	
0028 - 00 - 107 - 00 - 00 - 00 -							-	18400	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	460			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1260500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	540			
8342 - 00 - 117 - 01 - 02 - 00 -							-	215175			
2055 - 00 - 104 - 64 - 00 - 01 387							2358	23-FEB-26	7601473	6151151	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1450322	
0028 - 00 - 107 - 00 - 00 - 00 -							-	17600	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	440			
0216 - 01 - 106 - 02 - 00 - 00 -							-	400			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1173500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	480			
8342 - 00 - 117 - 01 - 02 - 00 -							-	257702			
8658 - 00 - 112 - 00 - 00 - 00 -							-	200			
2055 - 00 - 104 - 64 - 00 - 01 386							2357	23-FEB-26	7532763	6341997	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1190766	
0028 - 00 - 107 - 00 - 00 - 00 -							-	16800	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	420			
0216 - 01 - 106 - 02 - 00 - 00 -							-	400			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 - -							962500				
8011 - 00 - 107 - 00 - 00 - 00 - -							210				
8342 - 00 - 117 - 01 - 02 - 00 - -							210436				
2055 - 00 - 104 - 64 - 00 - 01							391	2362	23-FEB-26	13152702	10657261
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2495441
0028 - 00 - 107 - 00 - 00 - 00 - -							29200		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00 - -							730				
0216 - 01 - 106 - 02 - 00 - 00 - -							1050				
8009 - 01 - 101 - 00 - 00 - 00 - -							2169500				
8011 - 00 - 107 - 00 - 00 - 00 - -							480				
8342 - 00 - 117 - 01 - 02 - 00 - -							293581				
8658 - 00 - 112 - 00 - 00 - 00 - -							900				
2055 - 00 - 104 - 64 - 00 - 01							577	3309	25-FEB-26	8745376	6962754
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1782622
0028 - 00 - 107 - 00 - 00 - 00 - -							18800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00 - -							470				
0216 - 01 - 106 - 02 - 00 - 00 - -							250				
8009 - 01 - 101 - 00 - 00 - 00 - -							1545800				
8011 - 00 - 107 - 00 - 00 - 00 - -							540				
8342 - 00 - 117 - 01 - 02 - 00 - -							216562				
8658 - 00 - 112 - 00 - 00 - 00 - -							200				
2055 - 00 - 104 - 64 - 00 - 01							397	2368	23-FEB-26	363727	362907
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		820
0028 - 00 - 107 - 00 - 00 - 00 - -							800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00 - -							20				
2055 - 00 - 104 - 64 - 00 - 02							578	3310	25-FEB-26	136556	136486
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00 - -							70		DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 02							579	3311	25-FEB-26	9672	9667
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02				32	162	02-FEB-26	136556	136486	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				33	163	02-FEB-26	9672	9667	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				396	2367	23-FEB-26	42000	41980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				303	1803	16-FEB-26	37790	37785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				580	3312	25-FEB-26	17745	17740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				88	639	05-FEB-26	11203	11198	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				226	1065	09-FEB-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				225	1064	09-FEB-26	35894	35889	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				244	1197	10-FEB-26	16628	16623	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				94	645	05-FEB-26	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				93	644	05-FEB-26	14170	14165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				92	643	05-FEB-26	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 64 - 00 - 06 91			642	05-FEB-26	26530	26525
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 90			641	05-FEB-26	26585	26580
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 89			640	05-FEB-26	157131	157126
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 585			3317	25-FEB-26	88769	88739
<====Deduction Classification====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 584			3316	25-FEB-26	146253	146233
<====Deduction Classification====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 581			3313	25-FEB-26	14316	14311
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 582			3314	25-FEB-26	52243	52238
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 583			3315	25-FEB-26	18291	18286
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 245			1198	10-FEB-26	25012	25007
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 246			1199	10-FEB-26	9639	9634
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 247			1200	10-FEB-26	54270	54265
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06 302			1802	16-FEB-26	5086	5081
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 06			304	1804	16-FEB-26	76302
<====Deduction Classification====>			Deduction Amount			76287
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			457	2868	24-FEB-26	3005
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			458	2869	24-FEB-26	2824
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			459	2870	24-FEB-26	75000
<====Deduction Classification====>			Deduction Amount			74995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			460	2871	24-FEB-26	5639
<====Deduction Classification====>			Deduction Amount			5634
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			461	2872	24-FEB-26	36454
<====Deduction Classification====>			Deduction Amount			36449
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			44	312	03-FEB-26	83837229
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			98	649	05-FEB-26	19500
<====Deduction Classification====>			Deduction Amount			19490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			99	650	05-FEB-26	32400
<====Deduction Classification====>			Deduction Amount			32380
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			100	651	05-FEB-26	2450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			101	652	05-FEB-26	2450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			102	653	05-FEB-26	2450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	103	654	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	104	655	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	105	656	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	107	658	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	108	659	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	109	660	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	110	661	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	111	662	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	112	663	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	113	664	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	115	666	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	116	667	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	117	668	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	118	669	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	119	670	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	120	671	05-FEB-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	121	672	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	122	673	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	150	701	05-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	151	702	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	152	703	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	153	704	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	124	675	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	125	676	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	126	677	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	127	678	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	128	679	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	130	681	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	131	682	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	133	684	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	134	685	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	135	686	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	136	687	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	137	688	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	138	689	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	139	690	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	140	691	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	141	692	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	142	693	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	143	694	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	144	695	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	145	696	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	147	698	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	148	699	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	149	700	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	114	665	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	146	697	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	154	705	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	155	706	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	156	707	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	157	708	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	132	683	05-FEB-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	123	674	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	129	680	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	106	657	05-FEB-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>	36	169	02-FEB-26	13200	0	
			Deduction Amount	NET DED:-	13200	
				DDO CODE:-	300010	
0041 - 00 - 102 - 01 - 00 - 00			13200			
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>	43	311	03-FEB-26	13200	0	
			Deduction Amount	NET DED:-	13200	
				DDO CODE:-	300010	
0041 - 00 - 102 - 01 - 00 - 00			13200			
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>	454	2865	24-FEB-26	1830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>	97	648	05-FEB-26	1958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>	34	164	02-FEB-26	55797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 13				85	636	05-FEB-26	124930	124925		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13				86	637	05-FEB-26	64523	64518		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13				87	638	05-FEB-26	62814	62809		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13				96	647	05-FEB-26	1722			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13				35	168	02-FEB-26	6000	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6000		
0041 - 00 - 102 - 01 - 00 - 00				-	6000		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24				301	1801	16-FEB-26	239605			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24				453	2864	24-FEB-26	19214			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24				455	2866	24-FEB-26	18189			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24				95	646	05-FEB-26	67386	67356		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24				456	2867	24-FEB-26	67386	67356		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 29				305	1805	16-FEB-26	37949	37944		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 29				306	1806	16-FEB-26	37949	37944		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				307	1807	16-FEB-26	9261	9256	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				586	3318	25-FEB-26	2250		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				398	2369	23-FEB-26	23600	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23600	
0041 - 00 - 102 - 01 - 00 - 00				-	23600		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				399	2370	23-FEB-26	23600	0	
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0041 - 00 - 102 - 01 - 00 - 00				-	23600		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				400	2371	23-FEB-26	23600	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23600	
0041 - 00 - 102 - 01 - 00 - 00				-	23600		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 44 - 13				277	1504	13-FEB-26	41300		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 13				276	1503	13-FEB-26	45480	45475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 13				278	1505	13-FEB-26	12980	12975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 104 - 67 - 00 - 01				356	2059	19-FEB-26	6334746	4935040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1399706	
0028 - 00 - 107 - 00 - 00 - 00				-	12000		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	300				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
8009 - 01 - 101 - 00 - 00 - 00				-	1381500				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8658 - 00 - 112 - 00 - 00 - 00				-	2891				
2055 - 00 - 104 - 67 - 00 - 01				357	2060	19-FEB-26	12230624	11195671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1034953	
0028 - 00 - 107 - 00 - 00 - 00				-	51350		DDO CODE:-	300017	

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30 Police													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -							-	1285					
8011 - 00 - 107 - 00 - 00 - 00 -							-	7260					
8342 - 00 - 117 - 01 - 02 - 00 -							-	975058					
2055 - 00 - 104 - 67 - 00 - 01							358	2061	19-FEB-26	5852920	5356975		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495945		
0028 - 00 - 107 - 00 - 00 - 00 -							-	18000		DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00 -							-	450					
8342 - 00 - 117 - 01 - 02 - 00 -							-	477495					
2055 - 00 - 104 - 67 - 00 - 01							359	2062	19-FEB-26	1322596	1208362		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114234		
0028 - 00 - 107 - 00 - 00 - 00 -							-	4400		DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00 -							-	110					
8011 - 00 - 107 - 00 - 00 - 00 -							-	420					
8342 - 00 - 117 - 01 - 02 - 00 -							-	109304					
2055 - 00 - 104 - 67 - 00 - 01							360	2063	19-FEB-26	111430	101429		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10001		
0028 - 00 - 107 - 00 - 00 - 00 -							-	500		DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00 -							-	15					
8011 - 00 - 107 - 00 - 00 - 00 -							-	30					
8342 - 00 - 117 - 01 - 02 - 00 -							-	9456					
2055 - 00 - 104 - 67 - 00 - 01							362	2065	19-FEB-26	2368251	2168829		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199422		
0028 - 00 - 107 - 00 - 00 - 00 -							-	8600		DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00 -							-	215					
8011 - 00 - 107 - 00 - 00 - 00 -							-	900					
8342 - 00 - 117 - 01 - 02 - 00 -							-	189707					
2055 - 00 - 104 - 67 - 00 - 01							361	2064	19-FEB-26	6478322	5916363		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	561959		
0028 - 00 - 107 - 00 - 00 - 00 -							-	20200		DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00 -							-	505					
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	527730			
8658 - 00 - 112 - 00 - 00 - 00 -							-	8899			
2055 - 00 - 104 - 67 - 00 - 02							363	2066	19-FEB-26	17620	17610
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							506	3045	24-FEB-26	12469	12464
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							75	592	05-FEB-26	10933	10928
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							505	3044	24-FEB-26	1467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06							504	3043	24-FEB-26	625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06							214	1000	09-FEB-26	34040	34035
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							74	591	05-FEB-26	3248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06							77	594	05-FEB-26	29482	29477
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							507	3046	24-FEB-26	10613	10608
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							508	3047	24-FEB-26	6894	6889
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06 68				585	05-FEB-26	34189	34184		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 06 69				586	05-FEB-26	47089	47084		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 06 70				587	05-FEB-26	710			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 06 71				588	05-FEB-26	14634	14629		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 06 72				589	05-FEB-26	9168	9163		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 06 73				590	05-FEB-26	12193	12188		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 06 76				593	05-FEB-26	29689	29684		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11 325				1884	16-FEB-26	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11 326				1885	16-FEB-26	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11 327				1886	16-FEB-26	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11 328				1887	16-FEB-26	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11 329				1888	16-FEB-26	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300017		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			330	1889	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			37	251	02-FEB-26	18327
<====Deduction Classification====>			Deduction Amount			18322
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			482	3021	24-FEB-26	1400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			483	3022	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			484	3023	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			485	3024	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			486	3025	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			487	3026	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			488	3027	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			489	3028	24-FEB-26	1000
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2055 - 00 - 104 - 67 - 00 - 11			490	3029	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			491	3030	24-FEB-26	1000
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						DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	492	3031	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	493	3032	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	495	3034	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	496	3035	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	497	3036	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	498	3037	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	500	3039	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	502	3041	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	503	3042	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	509	3048	24-FEB-26	5102	5097	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	510	3049	24-FEB-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	64	581	05-FEB-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 65 <=====Deduction Classification=====>	65	582	05-FEB-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 66 <=====Deduction Classification=====>	66	583	05-FEB-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 67 <=====Deduction Classification=====>	67	584	05-FEB-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 79 <=====Deduction Classification=====>	79	596	05-FEB-26	6375	6370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 80 <=====Deduction Classification=====>	80	597	05-FEB-26	6375	6370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 81 <=====Deduction Classification=====>	81	598	05-FEB-26	6375	6370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 82 <=====Deduction Classification=====>	82	599	05-FEB-26	6375	6370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 83 <=====Deduction Classification=====>	83	600	05-FEB-26	6375	6370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 331 <=====Deduction Classification=====>	331	1890	16-FEB-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 319 <=====Deduction Classification=====>	319	1878	16-FEB-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 499 <=====Deduction Classification=====>	499	3038	24-FEB-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 317 <=====Deduction Classification=====>	317	1876	16-FEB-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			511	3050	24-FEB-26	6200
<====Deduction Classification====>			Deduction Amount			6195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			501	3040	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			494	3033	24-FEB-26	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			318	1877	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			320	1879	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			321	1880	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			322	1881	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			323	1882	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			324	1883	16-FEB-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			78	595	05-FEB-26	17500
<====Deduction Classification====>			Deduction Amount			17495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			213	999	09-FEB-26	8040
<====Deduction Classification====>			Deduction Amount			8035
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			212	998	09-FEB-26	5304
<====Deduction Classification====>			Deduction Amount			5299
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 29				84	601	05-FEB-26	5337	5332	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01				366	2069	19-FEB-26	1569907	1277377	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	292530	
0028 - 00 - 107 - 00 - 00 - 00				-		3200	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-		80			
0216 - 01 - 106 - 02 - 00 - 00				-		450			
8009 - 01 - 101 - 00 - 00 - 00				-		285000			
8658 - 00 - 112 - 00 - 00 - 00				-		3800			
2055 - 00 - 108 - 67 - 00 - 01				367	2070	19-FEB-26	2324032	2119858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	204174	
0028 - 00 - 107 - 00 - 00 - 00				-		7000	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-		175			
0216 - 01 - 106 - 02 - 00 - 00				-		1750			
8011 - 00 - 107 - 00 - 00 - 00				-		300			
8342 - 00 - 117 - 01 - 02 - 00				-		194949			
2055 - 00 - 108 - 67 - 00 - 01				368	2071	19-FEB-26	32036	29200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2836	
0028 - 00 - 107 - 00 - 00 - 00				-		150	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-		5			
8011 - 00 - 107 - 00 - 00 - 00				-		15			
8342 - 00 - 117 - 01 - 02 - 00				-		2666			
2055 - 00 - 108 - 67 - 00 - 01				369	2072	19-FEB-26	198000	197915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-		85	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				370	2073	19-FEB-26	1502982	1370910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	132072	
0028 - 00 - 107 - 00 - 00 - 00				-		6700	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-		260			
8011 - 00 - 107 - 00 - 00 - 00				-		120			
8342 - 00 - 117 - 01 - 02 - 00				-		124992			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 108 - 67 - 00 - 01			371	2074	19-FEB-26	10628380
<=====Deduction Classification=====>			Deduction Amount			8384303
0028 - 00 - 107 - 00 - 00 - 00			-	20400		NET DED:- 2244077
0030 - 02 - 102 - 00 - 00 - 00			-	510		DDO CODE:- 300002
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	1350		
8009 - 01 - 101 - 00 - 00 - 00			-	2191500		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	22507		
8658 - 00 - 112 - 00 - 00 - 00			-	3600		
2055 - 00 - 108 - 67 - 00 - 01			372	2075	19-FEB-26	7877986
<=====Deduction Classification=====>			Deduction Amount			7201388
0028 - 00 - 107 - 00 - 00 - 00			-	24950		NET DED:- 676598
0030 - 02 - 102 - 00 - 00 - 00			-	625		DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			-	1050		
8011 - 00 - 107 - 00 - 00 - 00			-	1320		
8342 - 00 - 117 - 01 - 02 - 00			-	648653		
2055 - 00 - 108 - 67 - 00 - 01			373	2076	19-FEB-26	212754
<=====Deduction Classification=====>			Deduction Amount			193872
0028 - 00 - 107 - 00 - 00 - 00			-	900		NET DED:- 18882
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			-	17952		
2055 - 00 - 108 - 67 - 00 - 01			365	2068	19-FEB-26	2827975
<=====Deduction Classification=====>			Deduction Amount			2590199
0028 - 00 - 107 - 00 - 00 - 00			-	7800		NET DED:- 237776
0030 - 02 - 102 - 00 - 00 - 00			-	195		DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			-	1650		
8342 - 00 - 117 - 01 - 02 - 00			-	228131		
2055 - 00 - 108 - 67 - 00 - 01			364	2067	19-FEB-26	2408691
<=====Deduction Classification=====>			Deduction Amount			2042926
0028 - 00 - 107 - 00 - 00 - 00			-	4600		NET DED:- 365765
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			-	1050		

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30 Police					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00 - 360000					
2055 - 00 - 108 - 67 - 00 - 01	28	158	02-FEB-26	198000	197915
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 85					
				NET DED:-	85
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01	27	157	02-FEB-26	7742	7737
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01	25	155	02-FEB-26	9290	9285
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01	26	156	02-FEB-26	7742	7737
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01	24	154	02-FEB-26	9290	9285
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01	23	153	02-FEB-26	9290	9285
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01	22	152	02-FEB-26	9290	9285
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02	384	2302	21-FEB-26	466930	466665
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 265					
				NET DED:-	265
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02	383	2301	21-FEB-26	3146	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02	31	161	02-FEB-26	4719	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 06	30	160	02-FEB-26	158938	158928
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 108 - 67 - 00 - 06				219	1042	09-FEB-26	98226	98221		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 06				29	159	02-FEB-26	100000	99995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 06				217	1040	09-FEB-26	244661	244626		
<====Deduction Classification====>				Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 06				218	1041	09-FEB-26	320000	319995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				405	2402	23-FEB-26	118875	118820		
<====Deduction Classification====>				Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				374	2077	19-FEB-26	54950	54930		
<====Deduction Classification====>				Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				435	2776	24-FEB-26	6000	5995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				433	2774	24-FEB-26	96600	96560		
<====Deduction Classification====>				Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				375	2078	19-FEB-26	46550	46540		
<====Deduction Classification====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				404	2401	23-FEB-26	88375	88330		
<====Deduction Classification====>				Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				270	1428	12-FEB-26	22988	22983		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 11				291	1685	16-FEB-26	72800	72765		
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11				434	2775	24-FEB-26	60035	60010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				269	1427	12-FEB-26	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				385	2303	21-FEB-26	78098	78093	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				268	1426	12-FEB-26	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				292	1686	16-FEB-26	16281	16266	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				293	1687	16-FEB-26	21708	21693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				377	2080	19-FEB-26	375301		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				432	2773	24-FEB-26	14592	14587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				53	532	04-FEB-26	45319	45314	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				52	531	04-FEB-26	13387	13382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				51	530	04-FEB-26	23394	23389	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				431	2772	24-FEB-26	14592	14587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 49				376	2079	19-FEB-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13				234	1184	10-FEB-26	20553	20548	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				337	1979	17-FEB-26	4245		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				447	2835	24-FEB-26	826352	636386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	189966	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
7610 - 00 - 201 - 60 - 00 - 55				-	46300				
8009 - 01 - 101 - 00 - 00 - 00				-	140166				
8658 - 00 - 123 - 00 - 00 - 00				-	120				
2055 - 00 - 109 - 68 - 60 - 01				450	2838	24-FEB-26	2401661	1668049	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	733612	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
0070 - 60 - 800 - 03 - 00 - 00				-	10500				
7610 - 00 - 201 - 60 - 00 - 55				-	106926				
8009 - 01 - 101 - 00 - 00 - 00				-	368766				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8658 - 00 - 112 - 00 - 00 - 00				-	245000				
8658 - 00 - 123 - 00 - 00 - 00				-	240				
2055 - 00 - 109 - 68 - 60 - 01				451	2839	24-FEB-26	357552	312016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45536	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8011 - 00 - 107 - 00 - 00 - 00				-	160				

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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 -							43736					
2055 - 00 - 109 - 68 - 60 - 07							233	1183	10-FEB-26	54000	53995	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 13							243	1193	10-FEB-26	14500	14495	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 29							171	870	06-FEB-26	6116	6111	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							538	3159	25-FEB-26	50290	50260	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 -							30				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							536	3157	25-FEB-26	9413945	7753835	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	1660110
0028 - 00 - 107 - 00 - 00 - 00 -							25650				DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00 -							685					
0070 - 60 - 800 - 03 - 00 - 00 -							6500					
0216 - 01 - 106 - 02 - 00 - 00 -							1800					
8009 - 01 - 101 - 00 - 00 - 00 -							100000					
8009 - 01 - 101 - 00 - 00 - 00 -							1048900					
8011 - 00 - 107 - 00 - 00 - 00 -							2805					
8342 - 00 - 117 - 01 - 02 - 00 -							473770					
2055 - 00 - 114 - 70 - 00 - 02							537	3158	25-FEB-26	11380	11375	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06							344	1991	17-FEB-26	6114	6109	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06							345	1992	17-FEB-26	119046	119041	
<=====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 - 06				346	1993	17-FEB-26	13888	13883	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				210	996	09-FEB-26	8532	8527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				182	968	09-FEB-26	115821	115816	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				183	969	09-FEB-26	6078	6073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				197	983	09-FEB-26	10519	10514	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				206	992	09-FEB-26	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				209	995	09-FEB-26	13208	13203	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				227	1076	09-FEB-26	0	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	0	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				178	964	09-FEB-26	4422	4422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	0	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07				200	986	09-FEB-26	12000	11990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-		10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				343	1990	17-FEB-26	5062	5057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				188	974	09-FEB-26	28198	28193	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300004	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	185	971	09-FEB-26	2242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	186	972	09-FEB-26	9036	9031	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	189	975	09-FEB-26	6891	6886	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	190	976	09-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	191	977	09-FEB-26	899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	193	979	09-FEB-26	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	194	980	09-FEB-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	195	981	09-FEB-26	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	196	982	09-FEB-26	405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	198	984	09-FEB-26	22243	22238	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	201	987	09-FEB-26	12699	12694	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	202	988	09-FEB-26	2150		
			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 - 13 <=====Deduction Classification=====>	203	989	09-FEB-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	204	990	09-FEB-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	205	991	09-FEB-26	5064	5059	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	181	967	09-FEB-26	6035	6030	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	192	978	09-FEB-26	615		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	199	985	09-FEB-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	187	973	09-FEB-26	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	348	1995	17-FEB-26	54270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	349	1996	17-FEB-26	29849	29824	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	350	1997	17-FEB-26	27135	27110	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	184	970	09-FEB-26	29849	29824	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	347	1994	17-FEB-26	11369		
			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 - 29				180	966	09-FEB-26	8960	8955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				208	994	09-FEB-26	12932	12927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				207	993	09-FEB-26	1652		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				179	965	09-FEB-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				211	997	09-FEB-26	29028	29023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				406	2554	23-FEB-26	1079193	889087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190106	
0028 - 00 - 107 - 00 - 00 - 00				-	2775		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
0216 - 01 - 106 - 02 - 00 - 00				-	1350				
8009 - 01 - 101 - 00 - 00 - 00				-	125000				
8011 - 00 - 107 - 00 - 00 - 00				-	315				
8342 - 00 - 117 - 01 - 02 - 00				-	56576				
2055 - 00 - 117 - 74 - 00 - 01				274	1430	12-FEB-26	-860340		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 02				1	74	02-FEB-26	19508	19498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 02				409	2557	23-FEB-26	17620	17610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 06	257	1410	12-FEB-26	4487		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11	479	2943	24-FEB-26	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	527	3138	25-FEB-26	8638	8633	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	477	2941	24-FEB-26	8389	8384	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	529	3140	25-FEB-26	9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	528	3139	25-FEB-26	23218	23213	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	466	2930	24-FEB-26	24874	24869	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	255	1408	12-FEB-26	6650	6645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 24	252	1405	12-FEB-26	18090	18085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	272	1429	12-FEB-26	-12882917		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	408	2556	23-FEB-26	9868745	9195670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	673075	
0028 - 00 - 107 - 00 - 00 - 00	-	21350		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00	-	535				
0070 - 60 - 800 - 03 - 00 - 00	-	8000				
0216 - 01 - 106 - 02 - 00 - 00	-	1950				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							1140				
8342 - 00 - 117 - 01 - 02 - 00 -							640100				
2055 - 00 - 117 - 75 - 00 - 01							267	1420	12-FEB-26	70651	65148
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5503	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							5298				
2055 - 00 - 117 - 75 - 00 - 01							407	2555	23-FEB-26	11758563	9639208
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2119355	
0028 - 00 - 107 - 00 - 00 - 00 -							18200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00 -							455				
0216 - 01 - 106 - 02 - 00 - 00 -							700				
8009 - 01 - 101 - 00 - 00 - 00 -							2100000				
2055 - 00 - 117 - 75 - 00 - 06							472	2936	24-FEB-26	3488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06							532	3143	25-FEB-26	38471	38466
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06							473	2937	24-FEB-26	23375	23370
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06							470	2934	24-FEB-26	5007	5002
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06							471	2935	24-FEB-26	8988	8983
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06							469	2933	24-FEB-26	13871	13866
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06				261	1414	12-FEB-26	18335	18330	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				256	1409	12-FEB-26	52123	52118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				258	1411	12-FEB-26	77247	77242	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				259	1412	12-FEB-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				260	1413	12-FEB-26	6860	6855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07				2	75	02-FEB-26	12000	11990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07				265	1418	12-FEB-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07				271	1429	12-FEB-26	12882917		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07				273	1430	12-FEB-26	860340		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				468	2932	24-FEB-26	11250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				533	3144	25-FEB-26	15000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				475	2939	24-FEB-26	6000		
<====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				467	2931	24-FEB-26	26800	26780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				474	2938	24-FEB-26	35000	34995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				480	2944	24-FEB-26	14400	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14400	
0058 - 00 - 800 - 00 - 00 - 00				-	14400		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				478	2942	24-FEB-26	69704	69699	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				476	2940	24-FEB-26	20500	20495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				481	2945	24-FEB-26	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				266	1419	12-FEB-26	28080	28075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				254	1407	12-FEB-26	704		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				263	1416	12-FEB-26	23780	23775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14				531	3142	25-FEB-26	58645	58620	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14				264	1417	12-FEB-26	46916	46896	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14				530	3141	25-FEB-26	13144		
<=====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 - 24				253	1406	12-FEB-26	88640	88590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				251	1404	12-FEB-26	34371		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41				262	1415	12-FEB-26	75000	74995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27				3	49	02-FEB-26	38500	38495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				5	50	02-FEB-26	95120	95060	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 01 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				8	51	02-FEB-26	102094	102089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				1	48	02-FEB-26	87980	87920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 01 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				42	1972	17-FEB-26	98904	98899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				43	1973	17-FEB-26	93550	93490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 01 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				44	1974	17-FEB-26	107732	107727	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				45	1975	17-FEB-26	86340	86270	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				47	3122	25-FEB-26	131680	131570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110	
0030 - 01 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 01 - 053 - 61 - 82 - 27 48 <=====Deduction Classification=====>	3123	25-FEB-26	58720	58715		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 56 <=====Deduction Classification=====>	3350	25-FEB-26	14494	14489		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 57 <=====Deduction Classification=====>	3351	25-FEB-26	37736	37731		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 58 <=====Deduction Classification=====>	3352	25-FEB-26	32630	32625		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 59 <=====Deduction Classification=====>	3547	27-FEB-26	105475	105470		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 60 <=====Deduction Classification=====>	3548	27-FEB-26	68445	68365		
			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00 -	80		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 61 <=====Deduction Classification=====>	3549	27-FEB-26	21420	21380		
			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 62 <=====Deduction Classification=====>	3550	27-FEB-26	173276	173271		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300001		
2070 - 00 - 107 - 60 - 00 - 13 23 <=====Deduction Classification=====>	437	04-FEB-26	10351	10346		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 24 75 <=====Deduction Classification=====>	1845	16-FEB-26	16281	16266		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -	15		DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 24 29 <=====Deduction Classification=====>	752	05-FEB-26	16282	16272		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 24 28 <=====Deduction Classification=====>	751	05-FEB-26	43803			
			NET DED:-			
			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 - 29				76	1846	16-FEB-26	9912	9907	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01				74	1770	16-FEB-26	2064872	1885580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	179292	
0028 - 00 - 107 - 00 - 00 - 00				-	9000		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				-	360				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	169632				
2070 - 00 - 108 - 60 - 00 - 01				67	1763	16-FEB-26	405066	315411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	89655	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	62700				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	25545				
2070 - 00 - 108 - 60 - 00 - 01				69	1765	16-FEB-26	325020	324100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	920	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
2070 - 00 - 108 - 60 - 00 - 01				66	1762	16-FEB-26	4074831	3708918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365913	
0028 - 00 - 107 - 00 - 00 - 00				-	13400		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				-	335				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	3850				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	343758				
8658 - 00 - 112 - 00 - 00 - 00				-	1000				
2070 - 00 - 108 - 60 - 00 - 01				65	1761	16-FEB-26	6153170	5049975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1103195	
0028 - 00 - 107 - 00 - 00 - 00				-	12600		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							315				
0070 - 60 - 800 - 03 - 00 - 00 - -							4500				
0216 - 01 - 106 - 02 - 00 - 00 - -							3450				
8009 - 01 - 101 - 00 - 00 - 00 - -							970400				
8342 - 00 - 117 - 01 - 02 - 00 - -							79930				
8658 - 00 - 112 - 00 - 00 - 00 - -							32000				
2070 - 00 - 108 - 60 - 00 - 01 68							1764	16-FEB-26	72000	71970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 - -							30		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 46							1324	11-FEB-26	-724461		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 71							1767	16-FEB-26	193820	193710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00 - -							110		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 72							1768	16-FEB-26	28500	28485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - -							15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06 30							781	06-FEB-26	202328	202323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06 32							783	06-FEB-26	15414	15409	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06 70							1766	16-FEB-26	65289	65269	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - -							20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06 31							782	06-FEB-26	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06 33							784	06-FEB-26	6458	6453	
<=====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 - 07 47 <=====Deduction Classification=====>		1324	11-FEB-26	724461	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 3 <=====Deduction Classification=====>		60	02-FEB-26	56378	56373
			Deduction Amount	NET DED:-	5
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2070 - 00 - 108 - 60 - 00 - 13 45 <=====Deduction Classification=====>		1323	11-FEB-26	557900	0
			Deduction Amount	NET DED:-	557900
				DDO CODE:-	300007
0041 - 00 - 102 - 01 - 00 - 00 -		557900			
2070 - 00 - 108 - 60 - 00 - 13 44 <=====Deduction Classification=====>		1322	11-FEB-26	41832	0
			Deduction Amount	NET DED:-	41832
				DDO CODE:-	300007
0041 - 00 - 102 - 01 - 00 - 00 -		41832			
2070 - 00 - 108 - 60 - 00 - 24 41 <=====Deduction Classification=====>		1319	11-FEB-26	43200	43160
			Deduction Amount	NET DED:-	40
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		40			
2070 - 00 - 108 - 60 - 00 - 24 42 <=====Deduction Classification=====>		1320	11-FEB-26	272560	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24 73 <=====Deduction Classification=====>		1769	16-FEB-26	29700	29680
			Deduction Amount	NET DED:-	20
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		20			
2070 - 00 - 108 - 60 - 00 - 24 43 <=====Deduction Classification=====>		1321	11-FEB-26	29700	29680
			Deduction Amount	NET DED:-	20
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		20			
2070 - 00 - 108 - 60 - 00 - 29 6 <=====Deduction Classification=====>		63	02-FEB-26	41828	41823
			Deduction Amount	NET DED:-	5
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2070 - 00 - 108 - 60 - 00 - 29 5 <=====Deduction Classification=====>		62	02-FEB-26	10045	10040
			Deduction Amount	NET DED:-	5
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2070 - 00 - 108 - 60 - 00 - 29 4 <=====Deduction Classification=====>		61	02-FEB-26	13578	13573
			Deduction Amount	NET DED:-	5
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2070 - 00 - 108 - 60 - 00 - 29 2 <=====Deduction Classification=====>		59	02-FEB-26	12750	12745
			Deduction Amount	NET DED:-	5
				DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 -		5			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 29 1 <=====Deduction Classification=====>	58	02-FEB-26	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 3 <=====Deduction Classification=====>	3545	27-FEB-26	Deduction Amount	19537	19532	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 2 <=====Deduction Classification=====>	53	02-FEB-26	Deduction Amount	22353	22348	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 1 <=====Deduction Classification=====>	52	02-FEB-26	Deduction Amount	13815	13810	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 4 <=====Deduction Classification=====>	3546	27-FEB-26	Deduction Amount	18780	18725	
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 62 - 72 2 <=====Deduction Classification=====>	1298	11-FEB-26	Deduction Amount	4212169	4212164	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 62 - 72 1 <=====Deduction Classification=====>	1297	11-FEB-26	Deduction Amount	2698720	2698370	
0030 - 02 - 102 - 00 - 00 - 00	-	350		NET DED:-	350	
				DDO CODE:-	300001	
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 - 02 114 <=====Deduction Classification=====>	786	19-FEB-26	Deduction Amount	34928	34908	
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06 40 <=====Deduction Classification=====>	144	04-FEB-26	Deduction Amount	500000	499995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06 61 <=====Deduction Classification=====>	273	09-FEB-26	Deduction Amount	12835	12830	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	300213	

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30 Police					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 06 57 <====Deduction Classification====>	57	269	09-FEB-26	10329	10324
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06 9 <====Deduction Classification====>	9	25	02-FEB-26	7970	7965
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06 7 <====Deduction Classification====>	7	23	02-FEB-26	13981	13976
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06 8 <====Deduction Classification====>	8	24	02-FEB-26	11637	11632
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06 56 <====Deduction Classification====>	56	268	09-FEB-26	2088	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06 60 <====Deduction Classification====>	60	272	09-FEB-26	35903	35898
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 07 1 <====Deduction Classification====>	1	17	02-FEB-26	78538	78533
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 07 2 <====Deduction Classification====>	2	18	02-FEB-26	6000	5995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 07 30 <====Deduction Classification====>	30	91	03-FEB-26	8592	7843
			Deduction Amount	NET DED:-	749
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00	-	744			
2055 - 00 - 108 - 66 - 00 - 11 52 <====Deduction Classification====>	52	184	06-FEB-26	6512	6507
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11 51 <====Deduction Classification====>	51	183	06-FEB-26	101750	101690
			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		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 - 13				34	95	03-FEB-26	3750	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3750	
0041 - 00 - 102 - 01 - 00 - 00				-		3750	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24				43	147	04-FEB-26	10854	10844	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-		10	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24				44	148	04-FEB-26	25326	25316	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-		10	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24				45	149	04-FEB-26	101807	101787	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-		20	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				102	742	17-FEB-26	5098	5093	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				103	743	17-FEB-26	5965	5960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				105	745	17-FEB-26	4007		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				101	741	17-FEB-26	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				100	740	17-FEB-26	9050	9045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				99	739	17-FEB-26	5965	5960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				98	738	17-FEB-26	5811	5806	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				97	737	17-FEB-26	10006	10001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 108 - 66 - 00 - 29 96			736	17-FEB-26	12418	12413
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 95			735	17-FEB-26	15694	15689
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 94			734	17-FEB-26	7357	7352
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 93			733	17-FEB-26	13562	13557
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 92			732	17-FEB-26	5000	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 91			731	17-FEB-26	5200	5195
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 90			730	17-FEB-26	5050	5045
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 106			746	17-FEB-26	18956	18951
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 87			727	17-FEB-26	1600	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 86			726	17-FEB-26	1800	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 85			725	17-FEB-26	1500	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 29 89			729	17-FEB-26	1500	
<====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 - 29				104	744	17-FEB-26	12242	12237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29				88	728	17-FEB-26	1500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				81	721	17-FEB-26	4933284	4281502	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	651782	
0028 - 00 - 107 - 00 - 00 - 00				-	14250		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	410				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	380900				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	254464				
8658 - 00 - 112 - 00 - 00 - 00				-	698				
2055 - 00 - 109 - 00 - 45 - 01				68	501	12-FEB-26	17266	14780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2055 - 00 - 109 - 00 - 45 - 01				69	502	12-FEB-26	9744	7258	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2055 - 00 - 109 - 00 - 45 - 01				80	720	17-FEB-26	2600722	2087565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	513157	
0028 - 00 - 107 - 00 - 00 - 00				-	7325		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	220				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
0216 - 01 - 106 - 02 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	385400				
8011 - 00 - 107 - 00 - 00 - 00				-	225				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00			-	114487		
2055 - 00 - 109 - 00 - 45 - 01			67	500	12-FEB-26	28776 26290
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2486
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2055 - 00 - 109 - 00 - 45 - 01			66	499	12-FEB-26	28776 26290
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2486
8342 - 00 - 117 - 01 - 02 - 00			-	2356		DDO CODE:- 300213
0028 - 00 - 107 - 00 - 00 - 00			-	125		
2055 - 00 - 109 - 00 - 45 - 01			38	142	04-FEB-26	28776 26290
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2486
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2055 - 00 - 109 - 00 - 45 - 01			82	722	17-FEB-26	6680626 5857137
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	20000		NET DED:- 823489
0030 - 02 - 102 - 00 - 00 - 00			-	625		DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	461200		
8011 - 00 - 107 - 00 - 00 - 00			-	270		
8342 - 00 - 117 - 01 - 02 - 00			-	338944		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
2055 - 00 - 109 - 00 - 45 - 01			70	503	12-FEB-26	-5234522
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			33	94	03-FEB-26	86328 78870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 7458
						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 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							7068				
2055 - 00 - 109 - 00 - 45 - 01							109	749	17-FEB-26	15280675	13644156
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1636519	
0028 - 00 - 107 - 00 - 00 - 00 - -							41300		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00 - -							1110				
0216 - 01 - 106 - 02 - 00 - 00 - -							3050				
8009 - 01 - 101 - 00 - 00 - 00 - -							798500				
8011 - 00 - 107 - 00 - 00 - 00 - -							1455				
8342 - 00 - 117 - 01 - 02 - 00 - -							791104				
2055 - 00 - 109 - 00 - 45 - 01							107	747	17-FEB-26	28776	26290
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2356				
2055 - 00 - 109 - 00 - 45 - 01							84	724	17-FEB-26	9697392	8273518
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1423874	
0028 - 00 - 107 - 00 - 00 - 00 - -							22275		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00 - -							580				
0070 - 60 - 800 - 03 - 00 - 00 - -							2500				
0216 - 01 - 106 - 02 - 00 - 00 - -							750				
8009 - 01 - 101 - 00 - 00 - 00 - -							1030500				
8011 - 00 - 107 - 00 - 00 - 00 - -							630				
8342 - 00 - 117 - 01 - 02 - 00 - -							366639				
2055 - 00 - 109 - 00 - 45 - 02							50	174	05-FEB-26	7551	7546
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02							83	723	17-FEB-26	30000	29985
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - -							15		DDO CODE:-	300213	

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02				112	784	19-FEB-26	17620	17610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02				113	785	19-FEB-26	17620	17610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02				116	788	19-FEB-26	44050	44025	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02				115	787	19-FEB-26	52860	52830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				117	990	21-FEB-26	5023	5018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				62	274	09-FEB-26	0	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	0	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				10	26	02-FEB-26	145078	145073	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				58	270	09-FEB-26	6880	6875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				118	991	21-FEB-26	17818	17813	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				110	782	19-FEB-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				79	719	17-FEB-26	19220	19215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				78	718	17-FEB-26	5894	5889	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06	77	717	17-FEB-26	28589	28584	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	64	497	12-FEB-26	3672		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	59	271	09-FEB-26	6091	6086	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	55	267	09-FEB-26	18793	18788	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	6	22	02-FEB-26	20720	20715	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	53	185	06-FEB-26	23369	23364	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	49	173	05-FEB-26	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	41	145	04-FEB-26	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	39	143	04-FEB-26	23242	23237	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	3	19	02-FEB-26	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	5	21	02-FEB-26	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	54	266	09-FEB-26	18375	16739	
<=====Deduction Classification=====>				NET DED:-	1636	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00 - 1631							
2055 - 00 - 109 - 00 - 45 - 07 4				20	02-FEB-26	6000	5995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 07 63				496	12-FEB-26	36000	35995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 07 27				88	03-FEB-26	13578	12421
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1157
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
8342 - 00 - 117 - 01 - 02 - 00 -				1152			
2055 - 00 - 109 - 00 - 45 - 07 71				503	12-FEB-26	5234522	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07 29				90	03-FEB-26	13576	13571
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 07 31				92	03-FEB-26	10500	10495
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 07 32				93	03-FEB-26	50733	46237
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	4496
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
8342 - 00 - 117 - 01 - 02 - 00 -				4491			
2055 - 00 - 109 - 00 - 45 - 07 28				89	03-FEB-26	11200	10203
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	997
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
8342 - 00 - 117 - 01 - 02 - 00 -				992			
2055 - 00 - 109 - 00 - 45 - 11 120				993	21-FEB-26	15000	14995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 11 119				992	21-FEB-26	7576	7571
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	126	1208	24-FEB-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	24	85	03-FEB-26	4832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	25	86	03-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	26	87	03-FEB-26	4912		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	123	1205	24-FEB-26	5614	5609	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	124	1206	24-FEB-26	1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	125	1207	24-FEB-26	4954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	127	1209	24-FEB-26	3315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	128	1210	24-FEB-26	20405	20400	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	129	1211	24-FEB-26	4694		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	46	150	04-FEB-26	21708	21688	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 <=====Deduction Classification=====>	47	151	04-FEB-26	50652	50632	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	300213	

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 15				76	03-FEB-26	305113	305078		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				-	35	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13 18				79	03-FEB-26	9688	9683		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13 19				80	03-FEB-26	9688	9683		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13 21				82	03-FEB-26	7200	7195		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13 22				83	03-FEB-26	9900	9895		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13 23				84	03-FEB-26	5900	5895		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14 121				1203	24-FEB-26	1316			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14 48				152	04-FEB-26	47750	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	47750		
0041 - 00 - 102 - 01 - 00 - 00				-	47750	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14 11				27	02-FEB-26	20960			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14 12				28	02-FEB-26	48000			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14 13				29	02-FEB-26	72436	72401		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				-	35	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14 14				30	02-FEB-26	6300	6295		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300213		

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30 Police					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14 65 <=====Deduction Classification=====>	498	12-FEB-26	7860		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 72 <=====Deduction Classification=====>	712	17-FEB-26	61944	61914	
		Deduction Amount	NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00 -	30		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 73 <=====Deduction Classification=====>	713	17-FEB-26	103592	103552	
		Deduction Amount	NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 74 <=====Deduction Classification=====>	714	17-FEB-26	70281	70236	
		Deduction Amount	NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00 -	45		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 75 <=====Deduction Classification=====>	715	17-FEB-26	103476	103416	
		Deduction Amount	NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00 -	60		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 108 <=====Deduction Classification=====>	748	17-FEB-26	7935	7930	
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 122 <=====Deduction Classification=====>	1204	24-FEB-26	3792		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 14 111 <=====Deduction Classification=====>	783	19-FEB-26	16000		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 24 42 <=====Deduction Classification=====>	146	04-FEB-26	253197	253117	
		Deduction Amount	NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00 -	80		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 29 16 <=====Deduction Classification=====>	77	03-FEB-26	3979		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 29 17 <=====Deduction Classification=====>	78	03-FEB-26	3979		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 29 20 <=====Deduction Classification=====>	81	03-FEB-26	29184	29179	
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 29			76	716	17-FEB-26	25116	25111
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300213
2055 - 00 - 109 - 68 - 60 - 13			35	139	04-FEB-26	32994	32989
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300213
2055 - 00 - 109 - 68 - 60 - 13			36	140	04-FEB-26	14300	14295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300213
2055 - 00 - 109 - 68 - 60 - 13			37	141	04-FEB-26	112446	112421
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	300213
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 13			29	441	21-FEB-26	17380	17375
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 13			28	440	21-FEB-26	30040	30035
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 13			27	439	21-FEB-26	24420	24415
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 13			30	442	21-FEB-26	33470	33465
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 49			20	375	16-FEB-26	48285	48280
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 49			19	327	13-FEB-26	49500	49495
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 49			18	326	13-FEB-26	45548	45543
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 49			25	437	21-FEB-26	39345	39340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 49			15	279	13-FEB-26	17253	17248
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			35	682	25-FEB-26	6099590	5390708
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	708882
0028 - 00 - 107 - 00 - 00 - 00			-	16000		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			-	400			
8009 - 01 - 101 - 00 - 00 - 00			-	366500			
8011 - 00 - 107 - 00 - 00 - 00			-	90			
8342 - 00 - 117 - 01 - 02 - 00			-	325892			
2055 - 00 - 109 - 00 - 46 - 01			36	683	25-FEB-26	1782526	1201728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	580798
0028 - 00 - 107 - 00 - 00 - 00			-	4150		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			-	105			
0070 - 60 - 800 - 03 - 00 - 00			-	3500			
8009 - 01 - 101 - 00 - 00 - 00			-	515000			
8011 - 00 - 107 - 00 - 00 - 00			-	210			
8342 - 00 - 117 - 01 - 02 - 00			-	57833			
2055 - 00 - 109 - 00 - 46 - 01			37	684	25-FEB-26	1294920	1183050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111870
0028 - 00 - 107 - 00 - 00 - 00			-	5625		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			-	225			
8342 - 00 - 117 - 01 - 02 - 00			-	106020			
2055 - 00 - 109 - 00 - 46 - 01			39	686	25-FEB-26	5204351	4502172
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	702179
0028 - 00 - 107 - 00 - 00 - 00			-	12675		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			-	320			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	491300			
8011 - 00 - 107 - 00 - 00 - 00 -							-	135			
8342 - 00 - 117 - 01 - 02 - 00 -							-	196599			
2055 - 00 - 109 - 00 - 46 - 01 40							687	25-FEB-26		1091570	997087
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		94483
0028 - 00 - 107 - 00 - 00 - 00 -							-	4750		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	89528			
2055 - 00 - 109 - 00 - 46 - 01 41							688	25-FEB-26		1836868	1677764
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		159104
0028 - 00 - 107 - 00 - 00 - 00 -							-	8000		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 -							-	320			
8342 - 00 - 117 - 01 - 02 - 00 -							-	150784			
2055 - 00 - 109 - 00 - 46 - 02 9							250	12-FEB-26		7551	7546
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 38							685	25-FEB-26		40725	40705
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00 -							-	20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06 1							53	04-FEB-26		38586	38581
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07 8							170	10-FEB-26		200327	200312
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 3							66	05-FEB-26		17850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 12							253	12-FEB-26		40000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11 22 <=====Deduction Classification=====>	434	21-FEB-26	4500	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 11 23 <=====Deduction Classification=====>	435	21-FEB-26	29150	NET DED:-	29130	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 24 <=====Deduction Classification=====>	436	21-FEB-26	12600	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 11 21 <=====Deduction Classification=====>	433	21-FEB-26	11750	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 11 2 <=====Deduction Classification=====>	54	04-FEB-26	14200	NET DED:-	14190	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 4 <=====Deduction Classification=====>	67	05-FEB-26	7050	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 11 13 <=====Deduction Classification=====>	254	12-FEB-26	9260	NET DED:-	9255	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 11 <=====Deduction Classification=====>	252	12-FEB-26	8800	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 11 26 <=====Deduction Classification=====>	438	21-FEB-26	5879	NET DED:-	5874	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 34 <=====Deduction Classification=====>	466	23-FEB-26	76888	NET DED:-	76883	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 17 <=====Deduction Classification=====>	325	13-FEB-26	38196	NET DED:-	38191	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 32 <=====Deduction Classification=====>	444	21-FEB-26	5400	NET DED:-	5395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 13 14<=====Deduction Classification=====>		278	13-FEB-26	3601		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 13 10<=====Deduction Classification=====>		251	12-FEB-26	3770		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 24 6<=====Deduction Classification=====>		103	07-FEB-26	109077		109047
		Deduction	Amount	NET DED:-		30
0030 - 01 - 102 - 00 - 00 - 00		-	30	DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 24 5<=====Deduction Classification=====>		102	07-FEB-26	61385		61365
		Deduction	Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		-	20	DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 29 7<=====Deduction Classification=====>		104	07-FEB-26	8000		7995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 29 31<=====Deduction Classification=====>		443	21-FEB-26	25900		25895
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 29 33<=====Deduction Classification=====>		445	21-FEB-26	8000		7995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 41 16<=====Deduction Classification=====>		280	13-FEB-26	25000		24995
		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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01 3<=====Deduction Classification=====>		115	07-FEB-26	76773		76768
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 01 22<=====Deduction Classification=====>		449	24-FEB-26	27000		26985
		Deduction	Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		-	15	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			24	451	24-FEB-26	70580 64377
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6203
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5968		
2055 - 00 - 109 - 00 - 47 - 01			10	156	12-FEB-26	12000 11990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			23	450	24-FEB-26	21000 20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			21	448	24-FEB-26	2609142 2379050
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 230092
0028 - 00 - 107 - 00 - 00 - 00			-	11500		DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			-	460		
8011 - 00 - 107 - 00 - 00 - 00			-	1380		
8342 - 00 - 117 - 01 - 02 - 00			-	216752		
2055 - 00 - 109 - 00 - 47 - 01			20	447	24-FEB-26	7669660 6251056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1418604
0028 - 00 - 107 - 00 - 00 - 00			-	17700		DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			-	445		
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	1750		
8009 - 01 - 101 - 00 - 00 - 00			-	1144500		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	247616		
8658 - 00 - 112 - 00 - 00 - 00			-	1523		
2055 - 00 - 109 - 00 - 47 - 06			7	153	12-FEB-26	10155 10150
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			1	33	03-FEB-26	8750 8745
<=====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 2	62	05-FEB-26		19904	19899	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 11	157	12-FEB-26		1744		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 9	155	12-FEB-26		2338		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 8	154	12-FEB-26		1351		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 19	251	23-FEB-26		1800		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 13	159	12-FEB-26		8169	8164	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 12	158	12-FEB-26		2068		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 27	454	24-FEB-26		5200	5195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 26	453	24-FEB-26		5200	5195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 25	452	24-FEB-26		2100		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 18	250	23-FEB-26		6400	6395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 14	160	12-FEB-26		2725		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
<=====Deduction Classification=====>			Deduction Amount	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 - 13 15 <=====Deduction Classification=====>			161	12-FEB-26	1401	NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13 17 <=====Deduction Classification=====>			249	23-FEB-26	7400	NET DED:-	7395
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5				300112
2055 - 00 - 109 - 00 - 47 - 14 28 <=====Deduction Classification=====>			455	24-FEB-26	6000	NET DED:-	0
						DDO CODE:-	6000
0041 - 00 - 102 - 01 - 00 - 00 -			6000				300112
2055 - 00 - 109 - 00 - 47 - 14 29 <=====Deduction Classification=====>			456	24-FEB-26	750	NET DED:-	0
						DDO CODE:-	750
0041 - 00 - 102 - 01 - 00 - 00 -			750				300112
2055 - 00 - 109 - 00 - 47 - 24 16 <=====Deduction Classification=====>			162	12-FEB-26	134282	NET DED:-	134232
						DDO CODE:-	50
0030 - 02 - 102 - 00 - 00 - 00 -			50				300112
2055 - 00 - 109 - 00 - 47 - 24 5 <=====Deduction Classification=====>			118	07-FEB-26	58794	NET DED:-	58774
						DDO CODE:-	20
0030 - 01 - 102 - 00 - 00 - 00 -			20				300112
2055 - 00 - 109 - 00 - 47 - 24 6 <=====Deduction Classification=====>			119	07-FEB-26	75911	NET DED:-	75881
						DDO CODE:-	30
0030 - 01 - 102 - 00 - 00 - 00 -			30				300112
2055 - 00 - 109 - 00 - 47 - 29 4 <=====Deduction Classification=====>			116	07-FEB-26	56854	NET DED:-	56849
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5				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 - 01 124 <=====Deduction Classification=====>			1371	23-FEB-26	3724527	NET DED:-	3401144
						DDO CODE:-	323383
0028 - 00 - 107 - 00 - 00 - 00 -			10800				300311
0030 - 02 - 102 - 00 - 00 - 00 -			270				
8009 - 01 - 101 - 00 - 00 - 00 -			91000				
8011 - 00 - 107 - 00 - 00 - 00 -			150				

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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			-		221163		
2055 - 00 - 104 - 65 - 00 - 01			125	1372	23-FEB-26	48333	44266
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4067
0028 - 00 - 107 - 00 - 00 - 00			-		200	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-		5		
8342 - 00 - 117 - 01 - 02 - 00			-		3862		
2055 - 00 - 104 - 65 - 00 - 01			172	1502	24-FEB-26	18683145	17012671
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1670474
0028 - 00 - 107 - 00 - 00 - 00			-		58800	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-		1470		
8009 - 01 - 101 - 00 - 00 - 00			-		401500		
8011 - 00 - 107 - 00 - 00 - 00			-		5760		
8342 - 00 - 117 - 01 - 02 - 00			-		1202122		
8658 - 00 - 112 - 00 - 00 - 00			-		822		
2055 - 00 - 104 - 65 - 00 - 01			136	1383	23-FEB-26	9363706	8569883
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	793823
0028 - 00 - 107 - 00 - 00 - 00			-		39350	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-		985		
8342 - 00 - 117 - 01 - 02 - 00			-		753488		
2055 - 00 - 104 - 65 - 00 - 01			134	1381	23-FEB-26	63996	59197
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4799
0028 - 00 - 107 - 00 - 00 - 00			-		200	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-		5		
8011 - 00 - 107 - 00 - 00 - 00			-		30		
8342 - 00 - 117 - 01 - 02 - 00			-		4564		
2055 - 00 - 104 - 65 - 00 - 01			133	1380	23-FEB-26	65879	60936
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4943
0028 - 00 - 107 - 00 - 00 - 00			-		200	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-		5		
8011 - 00 - 107 - 00 - 00 - 00			-		30		
8342 - 00 - 117 - 01 - 02 - 00			-		4708		

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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				132	1379	23-FEB-26	143755	113490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2055 - 00 - 104 - 65 - 00 - 01				131	1378	23-FEB-26	4558157	4133541	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	424616	
0028 - 00 - 107 - 00 - 00 - 00				-	13400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	335				
8009 - 01 - 101 - 00 - 00 - 00				-	15000				
8009 - 01 - 101 - 00 - 00 - 00				-	95000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	300731				
2055 - 00 - 104 - 65 - 00 - 01				130	1377	23-FEB-26	472821	446703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	26118	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8342 - 00 - 117 - 01 - 02 - 00				-	5298				
2055 - 00 - 104 - 65 - 00 - 01				129	1376	23-FEB-26	1662669	1502828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	159841	
0028 - 00 - 107 - 00 - 00 - 00				-	4550		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8009 - 01 - 101 - 00 - 00 - 00				-	94000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	60853				
8658 - 00 - 112 - 00 - 00 - 00				-	233				
2055 - 00 - 104 - 65 - 00 - 01				128	1375	23-FEB-26	4007694	3669491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	338203	
0028 - 00 - 107 - 00 - 00 - 00				-	11800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	295				
8009 - 01 - 101 - 00 - 00 - 00				-	55000				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-		265		
8342 - 00 - 117 - 01 - 02 - 00 -							-		270843		
2055 - 00 - 104 - 65 - 00 - 01							127	1374	23-FEB-26	5552212	4934816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617396
0028 - 00 - 107 - 00 - 00 - 00 -							-		15800		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00 -							-		395		
8009 - 01 - 101 - 00 - 00 - 00 -							-		312000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		270		
8342 - 00 - 117 - 01 - 02 - 00 -							-		287075		
8658 - 00 - 112 - 00 - 00 - 00 -							-		1856		
2055 - 00 - 104 - 65 - 00 - 01							126	1373	23-FEB-26	3530530	3249580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280950
0028 - 00 - 107 - 00 - 00 - 00 -							-		10000		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00 -							-		250		
8009 - 01 - 101 - 00 - 00 - 00 -							-		52500		
8011 - 00 - 107 - 00 - 00 - 00 -							-		150		
8342 - 00 - 117 - 01 - 02 - 00 -							-		218050		
2055 - 00 - 104 - 65 - 00 - 02							135	1382	23-FEB-26	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06							85	768	17-FEB-26	301504	301489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -							-		15		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06							29	250	06-FEB-26	308658	308653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06							28	249	06-FEB-26	310050	310020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 -							-		30		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06							27	248	06-FEB-26	74080	74050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 -							-		30		DDO CODE:- 300315

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30 Police					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 06 9		86	03-FEB-26	201519	201454
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 87		770	17-FEB-26	8200	8195
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 88		771	17-FEB-26	8200	8195
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 89		772	17-FEB-26	8200	8195
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 90		773	17-FEB-26	8200	8195
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 91		774	17-FEB-26	8600	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 92		775	17-FEB-26	8200	8195
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 94		777	17-FEB-26	7675	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 51		354	07-FEB-26	189000	188885
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		-	115	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 95		778	17-FEB-26	10350	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 86		769	17-FEB-26	8200	8195
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 84		767	17-FEB-26	8200	8195
<=====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 - 65 - 00 - 11 53		356	07-FEB-26	83700	83650
<====Deduction Classification====>		Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 52		355	07-FEB-26	92000	91925
<====Deduction Classification====>		Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 50		353	07-FEB-26	151200	151090
<====Deduction Classification====>		Deduction Amount		NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 49		352	07-FEB-26	151200	151090
<====Deduction Classification====>		Deduction Amount		NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 93		776	17-FEB-26	10800	10795
<====Deduction Classification====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 37		340	07-FEB-26	1800	
<====Deduction Classification====>		Deduction Amount		NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 46		349	07-FEB-26	14156	14151
<====Deduction Classification====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 40		343	07-FEB-26	7980	7975
<====Deduction Classification====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 41		344	07-FEB-26	10220	10215
<====Deduction Classification====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 47		350	07-FEB-26	80351	80346
<====Deduction Classification====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 39		342	07-FEB-26	28267	28262
<====Deduction Classification====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13 44		347	07-FEB-26	17247	17242
<====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 - 65 - 00 - 13			43	346	07-FEB-26	14710	14705
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 13			42	345	07-FEB-26	11538	11533
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 24			38	341	07-FEB-26	13567	13562
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 24			45	348	07-FEB-26	8140	8135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 24			48	351	07-FEB-26	79584	79579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			123	1369	23-FEB-26	12395760	11176892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1218868
0028 - 00 - 107 - 00 - 00 - 00			-	42200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-	1055			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	378500			
8011 - 00 - 107 - 00 - 00 - 00			-	540			
8342 - 00 - 117 - 01 - 02 - 00			-	794473			
8658 - 00 - 112 - 00 - 00 - 00			-	100			
2055 - 00 - 104 - 66 - 00 - 01			121	1367	23-FEB-26	117279	107310
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9969
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	9559			
2055 - 00 - 104 - 66 - 00 - 01			120	1366	23-FEB-26	2929628	2680430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	249198
0028 - 00 - 107 - 00 - 00 - 00			-	9400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			-	235			
8011 - 00 - 107 - 00 - 00 - 00			-	540			

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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 -			239023				
2055 - 00 - 104 - 66 - 00 - 01			119	1365	23-FEB-26	480276	439942
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		40334
0028 - 00 - 107 - 00 - 00 - 00 -			2200		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -			55				
8011 - 00 - 107 - 00 - 00 - 00 -			50				
8342 - 00 - 117 - 01 - 02 - 00 -			38029				
2055 - 00 - 104 - 66 - 00 - 01			116	1362	23-FEB-26	4331451	3963593
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		367858
0028 - 00 - 107 - 00 - 00 - 00 -			13600		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -			340				
8342 - 00 - 117 - 01 - 02 - 00 -			353918				
2055 - 00 - 104 - 66 - 00 - 01			118	1364	23-FEB-26	1878668	1714359
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		164309
0028 - 00 - 107 - 00 - 00 - 00 -			7025		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -			180				
8009 - 01 - 101 - 00 - 00 - 00 -			43000				
8011 - 00 - 107 - 00 - 00 - 00 -			55				
8342 - 00 - 117 - 01 - 02 - 00 -			114049				
2055 - 00 - 104 - 66 - 00 - 01			117	1363	23-FEB-26	7025569	6432806
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		592763
0028 - 00 - 107 - 00 - 00 - 00 -			29200		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -			730				
0216 - 01 - 106 - 02 - 00 - 00 -			150				
8011 - 00 - 107 - 00 - 00 - 00 -			60				
8342 - 00 - 117 - 01 - 02 - 00 -			562623				
2055 - 00 - 104 - 66 - 00 - 01			115	1361	23-FEB-26	4617031	3780436
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		836595
0028 - 00 - 107 - 00 - 00 - 00 -			10200		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -			255				
0070 - 60 - 800 - 03 - 00 - 00 -			2500				

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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 - 695500						
8011 - 00 - 107 - 00 - 00 - 00 - 180						
8342 - 00 - 117 - 01 - 02 - 00 - 127502						
8658 - 00 - 112 - 00 - 00 - 00 - 458						
2055 - 00 - 104 - 66 - 00 - 02 122 1368 23-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
10500 10495						
NET DED:- 5						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 06 55 360 07-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
71538 71528						
NET DED:- 10						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 06 8 84 03-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
2500						
NET DED:-						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 61 538 11-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
16638 16633						
NET DED:- 5						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 60 537 11-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
16638 16633						
NET DED:- 5						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 1 5 02-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
40040 40035						
NET DED:- 5						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 109 1106 20-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
63700						
NET DED:-						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 108 1105 20-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
96600						
NET DED:-						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 107 1104 20-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
137350 137240						
NET DED:- 110						
DDO CODE:- 300311						
2055 - 00 - 104 - 66 - 00 - 11 106 1103 20-FEB-26						
<=====Deduction Classification=====> Deduction Amount						
210375 210240						
NET DED:- 135						
DDO CODE:- 300311						

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				105	1102	20-FEB-26	132225	132120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				-	105		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				58	535	11-FEB-26	16638	16633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				104	1101	20-FEB-26	155800	155675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				-	125		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				62	539	11-FEB-26	16638	16633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				7	83	03-FEB-26	30450		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				6	82	03-FEB-26	14200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				3	7	02-FEB-26	3600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				2	6	02-FEB-26	3600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				68	560	12-FEB-26	45600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				67	559	12-FEB-26	71100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				65	542	11-FEB-26	5100	5095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				64	541	11-FEB-26	5100	5095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				63	540	11-FEB-26	16638	16633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				110	1356	23-FEB-26	7170	7165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				111	1357	23-FEB-26	91820	91815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				56	361	07-FEB-26	9210	9205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				103	808	19-FEB-26	19000	18995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				102	807	19-FEB-26	9979	9974	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				101	806	19-FEB-26	13560	13555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				100	805	19-FEB-26	12800	12795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				99	804	19-FEB-26	30400	30395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				98	803	19-FEB-26	17700	17695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				97	802	19-FEB-26	13130	13125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				96	801	19-FEB-26	24150	24145	
<=====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 - 13			57	362	07-FEB-26	9620
<====Deduction Classification====>			Deduction Amount			9615
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			114	1360	23-FEB-26	45000
<====Deduction Classification====>			Deduction Amount			44995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			113	1359	23-FEB-26	8850
<====Deduction Classification====>			Deduction Amount			8845
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			59	536	11-FEB-26	7788
<====Deduction Classification====>			Deduction Amount			7783
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			66	558	12-FEB-26	2280
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			69	561	12-FEB-26	800
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	800		NET DED:- 800
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			70	562	12-FEB-26	6000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	6000		NET DED:- 6000
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			71	563	12-FEB-26	13200
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	13200		NET DED:- 13200
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			72	564	12-FEB-26	9800
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	9800		NET DED:- 9800
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			54	359	07-FEB-26	4134
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			112	1358	23-FEB-26	9226
<====Deduction Classification====>			Deduction Amount			9221
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 109 - 00 - 48 - 01			4	49	03-FEB-26	129000
<====Deduction Classification====>			Deduction Amount			128935
0030 - 02 - 102 - 00 - 00 - 00			-	65		NET DED:- 65
						DDO CODE:- 300314

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 48 - 01				164	1475	24-FEB-26	1693324	1546998	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	146326	
0028 - 00 - 107 - 00 - 00 - 00				-	5200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	140666				
2055 - 00 - 109 - 00 - 48 - 01				26	201	06-FEB-26	134290	134220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01				170	1481	24-FEB-26	222622	202949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19673	
0028 - 00 - 107 - 00 - 00 - 00				-	1025		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	18508				
2055 - 00 - 109 - 00 - 48 - 01				169	1480	24-FEB-26	1742125	1592782	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	149343	
0028 - 00 - 107 - 00 - 00 - 00				-	5000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	143858				
2055 - 00 - 109 - 00 - 48 - 01				168	1479	24-FEB-26	1841449	1683714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	157735	
0028 - 00 - 107 - 00 - 00 - 00				-	5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	151575				
2055 - 00 - 109 - 00 - 48 - 01				167	1478	24-FEB-26	1983192	1813099	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170093	
0028 - 00 - 107 - 00 - 00 - 00				-	6000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	163643				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 48 - 01			166	1477	24-FEB-26	1645626
<=====Deduction Classification=====>			Deduction Amount			1505452
0028 - 00 - 107 - 00 - 00 - 00			-	5000		NET DED:- 140174
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	134839		
2055 - 00 - 109 - 00 - 48 - 01			165	1476	24-FEB-26	3744514
<=====Deduction Classification=====>			Deduction Amount			3424753
0028 - 00 - 107 - 00 - 00 - 00			-	11000		NET DED:- 319761
0030 - 02 - 102 - 00 - 00 - 00			-	275		DDO CODE:- 300314
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8011 - 00 - 107 - 00 - 00 - 00			-	420		
8342 - 00 - 117 - 01 - 02 - 00			-	307366		
2055 - 00 - 109 - 00 - 48 - 01			171	1482	24-FEB-26	6315310
<=====Deduction Classification=====>			Deduction Amount			5766269
0028 - 00 - 107 - 00 - 00 - 00			-	27425		NET DED:- 549041
0030 - 02 - 102 - 00 - 00 - 00			-	1095		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	3285		
8342 - 00 - 117 - 01 - 02 - 00			-	517236		
2055 - 00 - 109 - 00 - 48 - 01			25	200	06-FEB-26	48333
<=====Deduction Classification=====>			Deduction Amount			44266
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 4067
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300314
8342 - 00 - 117 - 01 - 02 - 00			-	3862		
2055 - 00 - 109 - 00 - 48 - 01			162	1473	24-FEB-26	1568245
<=====Deduction Classification=====>			Deduction Amount			1352170
0028 - 00 - 107 - 00 - 00 - 00			-	3000		NET DED:- 216075
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 300314
8009 - 01 - 101 - 00 - 00 - 00			-	213000		
2055 - 00 - 109 - 00 - 48 - 01			5	50	03-FEB-26	57552
<=====Deduction Classification=====>			Deduction Amount			52550
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 5002
0030 - 02 - 102 - 00 - 00 - 00			-	10		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=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
8342 - 00 - 117 - 01 - 02 - 00 -						-	4712			
2055 - 00 - 109 - 00 - 48 - 01						161	1472	24-FEB-26	1831406	1591386
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	240020
0028 - 00 - 107 - 00 - 00 - 00 -						-	3600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00 -						-	90			
0216 - 01 - 106 - 02 - 00 - 00 -						-	300			
8009 - 01 - 101 - 00 - 00 - 00 -						-	236000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
2055 - 00 - 109 - 00 - 48 - 01						14	117	04-FEB-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -						-	125		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2356			
2055 - 00 - 109 - 00 - 48 - 01						156	1467	24-FEB-26	3520048	2961957
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	558091
0028 - 00 - 107 - 00 - 00 - 00 -						-	6000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00 -						-	150			
0070 - 60 - 800 - 03 - 00 - 00 -						-	4500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	532500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	240			
8342 - 00 - 117 - 01 - 02 - 00 -						-	14601			
8658 - 00 - 112 - 00 - 00 - 00 -						-	100			
2055 - 00 - 109 - 00 - 48 - 01						157	1468	24-FEB-26	4125638	3453733
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	671905
0028 - 00 - 107 - 00 - 00 - 00 -						-	8200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00 -						-	205			
8009 - 01 - 101 - 00 - 00 - 00 -						-	662500			
8658 - 00 - 112 - 00 - 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	
2055 - 00 - 109 - 00 - 48 - 01				158	1469	24-FEB-26	2567813	2103063	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	464750	
0028 - 00 - 107 - 00 - 00 - 00				-	4800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	447000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8658 - 00 - 112 - 00 - 00 - 00				-	11800				
2055 - 00 - 109 - 00 - 48 - 01				159	1470	24-FEB-26	2176727	1908732	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	267995	
0028 - 00 - 107 - 00 - 00 - 00				-	4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	262500				
8011 - 00 - 107 - 00 - 00 - 00				-	40				
2055 - 00 - 109 - 00 - 48 - 01				160	1471	24-FEB-26	2180291	1952486	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	227805	
0028 - 00 - 107 - 00 - 00 - 00				-	5800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	110500				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	111150				
2055 - 00 - 109 - 00 - 48 - 01				163	1474	24-FEB-26	2638525	2321795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	316730	
0028 - 00 - 107 - 00 - 00 - 00				-	5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	84930				

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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	30	275	07-FEB-26	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	154	1431	23-FEB-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	149	1426	23-FEB-26	10174	10169	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	36	281	07-FEB-26	40514	40509	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	35	280	07-FEB-26	123555	123550	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	34	279	07-FEB-26	16867	16862	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	33	278	07-FEB-26	12582	12577	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	32	277	07-FEB-26	9735	9730	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	152	1429	23-FEB-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	153	1430	23-FEB-26	9714	9709	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	31	276	07-FEB-26	4604		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	148	1425	23-FEB-26	28441	28436	
<=====Deduction Classification=====>				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
2055 - 00 - 109 - 00 - 48 - 06			150	1427	23-FEB-26	6259
<====Deduction Classification====>			Deduction Amount			6254
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			151	1428	23-FEB-26	3244
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 08			155	1432	23-FEB-26	53312
<====Deduction Classification====>			Deduction Amount			53307
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			74	579	13-FEB-26	14000
<====Deduction Classification====>			Deduction Amount			13995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			76	581	13-FEB-26	27325
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			137	1414	23-FEB-26	22240
<====Deduction Classification====>			Deduction Amount			22235
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			138	1415	23-FEB-26	15750
<====Deduction Classification====>			Deduction Amount			15745
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			139	1416	23-FEB-26	8470
<====Deduction Classification====>			Deduction Amount			8465
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			140	1417	23-FEB-26	14000
<====Deduction Classification====>			Deduction Amount			13995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			173	1579	25-FEB-26	15750
<====Deduction Classification====>			Deduction Amount			15745
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			176	1582	25-FEB-26	10010
<====Deduction Classification====>			Deduction Amount			10005
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			15	190	06-FEB-26	6800
<====Deduction Classification====>			Deduction Amount			6795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 73 <=====Deduction Classification=====>	578	13-FEB-26	Deduction Amount	2550	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 75 <=====Deduction Classification=====>	580	13-FEB-26	Deduction Amount	39275	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 77 <=====Deduction Classification=====>	582	13-FEB-26	Deduction Amount	24225	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 78 <=====Deduction Classification=====>	583	13-FEB-26	Deduction Amount	26450	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 79 <=====Deduction Classification=====>	584	13-FEB-26	Deduction Amount	28200	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 17 <=====Deduction Classification=====>	192	06-FEB-26	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 174 <=====Deduction Classification=====>	1580	25-FEB-26	Deduction Amount	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 23 <=====Deduction Classification=====>	198	06-FEB-26	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 21 <=====Deduction Classification=====>	196	06-FEB-26	Deduction Amount	16900	16895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 20 <=====Deduction Classification=====>	195	06-FEB-26	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 19 <=====Deduction Classification=====>	194	06-FEB-26	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 24 <=====Deduction Classification=====>	199	06-FEB-26	Deduction Amount	5600	5595	
				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				22	197	06-FEB-26	16900	16895	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				18	193	06-FEB-26	15600	15595	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				16	191	06-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				83	588	13-FEB-26	58140	58120	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				82	587	13-FEB-26	43678	43668	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				81	586	13-FEB-26	122175	122130	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				80	585	13-FEB-26	117650	117610	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				175	1581	25-FEB-26	12980	12975	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				147	1424	23-FEB-26	14000	13995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				146	1423	23-FEB-26	14875	14870	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				145	1422	23-FEB-26	19250	19245	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				144	1421	23-FEB-26	12250	12245	
<=====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 - 68 - 61 - 11	142	1419	23-FEB-26	17500	17495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11	141	1418	23-FEB-26	22750	22745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11	143	1420	23-FEB-26	14000	13995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13	11	114	04-FEB-26	8484	8479	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13	12	115	04-FEB-26	1869		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13	10	113	04-FEB-26	3014		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24	13	116	04-FEB-26	20815	20810	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2059 - 01 - 053 - 61 - 82 - 27	11	963	20-FEB-26	72840	72835	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2059 - 01 - 053 - 61 - 82 - 27	12	964	20-FEB-26	122575	122570	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2059 - 01 - 053 - 61 - 82 - 27	13	965	20-FEB-26	74197	74192	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2059 - 01 - 053 - 61 - 82 - 27	10	962	20-FEB-26	97551	97546	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 24 49	556	17-FEB-26	138619			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 001 - 60 - 00 - 24 50	557	17-FEB-26	21708	21688		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	-	20	DDO CODE:-	301321		
2055 - 00 - 001 - 60 - 00 - 24 51	558	17-FEB-26	65885	65860		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	-	25	DDO CODE:-	301321		
2055 - 00 - 001 - 60 - 00 - 49 4	199	06-FEB-26	53703	53698		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301321		
2055 - 00 - 001 - 60 - 00 - 49 3	198	06-FEB-26	43065	43060		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301321		
2055 - 00 - 001 - 60 - 00 - 49 6	201	06-FEB-26	39618	39613		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301321		
2055 - 00 - 001 - 60 - 00 - 49 5	200	06-FEB-26	31860			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 01 67	867	24-FEB-26	4591732	3978768		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	612964		
0028 - 00 - 107 - 00 - 00 - 00	-	13125	DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00	-	390				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	372700				
8011 - 00 - 107 - 00 - 00 - 00	-	630				
8342 - 00 - 117 - 01 - 02 - 00	-	224619				
2055 - 00 - 109 - 00 - 49 - 01 61	776	23-FEB-26	-21143811			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 01 65	865	24-FEB-26	6868418	5896994		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	971424		
0028 - 00 - 107 - 00 - 00 - 00	-	17100	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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	455				
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	683900				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	267769				
2055 - 00 - 109 - 00 - 49 - 01				66	866	24-FEB-26	3232831	2895351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	337480	
0028 - 00 - 107 - 00 - 00 - 00				-	9625		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	280				
8009 - 01 - 101 - 00 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	140000				
8011 - 00 - 107 - 00 - 00 - 00				-	465				
8342 - 00 - 117 - 01 - 02 - 00				-	185110				
2055 - 00 - 109 - 00 - 49 - 01				8	253	09-FEB-26	95740	95090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	301321	
0030 - 01 - 102 - 00 - 00 - 00				-	25				
2055 - 00 - 109 - 00 - 49 - 01				1	86	03-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
2055 - 00 - 109 - 00 - 49 - 01				63	863	24-FEB-26	3131007	2421019	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	709988	
0028 - 00 - 107 - 00 - 00 - 00				-	7975		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	205				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	586900				

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30 Police													
128 Chief Pay and Accounts Office - PAKYONG													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							420						
8342 - 00 - 117 - 01 - 02 - 00 -							110788						
2055 - 00 - 109 - 00 - 49 - 01 64							864	24-FEB-26	8235428	7003959			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1231469			
0028 - 00 - 107 - 00 - 00 - 00 -							23700		DDO CODE:-	301321			
0030 - 02 - 102 - 00 - 00 - 00 -							710						
8009 - 01 - 101 - 00 - 00 - 00 -							820000						
8011 - 00 - 107 - 00 - 00 - 00 -							1455						
8342 - 00 - 117 - 01 - 02 - 00 -							385604						
2055 - 00 - 109 - 00 - 49 - 02 68							868	24-FEB-26	52875	52845			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00 -							30		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 02 69							869	24-FEB-26	79290	79245			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00 -							45		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 06 45							550	17-FEB-26	319907	319902			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 06 59							745	23-FEB-26	9005	9000			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 06 7							202	06-FEB-26	40075	40070			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 06 46							551	17-FEB-26	51072	51067			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 06 47							552	17-FEB-26	4132				
<=====Deduction Classification=====>							Deduction Amount		NET DED:-				
									DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 06 48							553	17-FEB-26	104508	104503			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	301321			

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 06 58				744	23-FEB-26	40884	40879		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 06 60				746	23-FEB-26	11268	11263		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 07 62				776	23-FEB-26	21143811			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 23				527	17-FEB-26	3000			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 53				739	23-FEB-26	21000	20995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 10				514	17-FEB-26	5125	5120		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 54				740	23-FEB-26	21200	21195		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 9				513	17-FEB-26	3000			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 11				515	17-FEB-26	12000	11995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 12				516	17-FEB-26	12000	11995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 13				517	17-FEB-26	12000	11995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 14				518	17-FEB-26	12000	11995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	301321		

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 49 - 11 15			519	17-FEB-26	21000	20995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 16			520	17-FEB-26	21000	20995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 17			521	17-FEB-26	12000	11995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 18			522	17-FEB-26	8000	7995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 19			523	17-FEB-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 20			524	17-FEB-26	17500	17495
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 21			525	17-FEB-26	3000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 22			526	17-FEB-26	3000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 24			528	17-FEB-26	3000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 25			529	17-FEB-26	3000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 26			530	17-FEB-26	3000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 28			532	17-FEB-26	6000	5995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11 29 <=====Deduction Classification=====>	533	17-FEB-26	7900	7895		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 30 <=====Deduction Classification=====>	534	17-FEB-26	11400	11395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 31 <=====Deduction Classification=====>	535	17-FEB-26	3000			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 32 <=====Deduction Classification=====>	536	17-FEB-26	3000			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 33 <=====Deduction Classification=====>	537	17-FEB-26	3000			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 34 <=====Deduction Classification=====>	538	17-FEB-26	3000			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 35 <=====Deduction Classification=====>	539	17-FEB-26	3150			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 36 <=====Deduction Classification=====>	540	17-FEB-26	3000			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 37 <=====Deduction Classification=====>	541	17-FEB-26	3000			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 38 <=====Deduction Classification=====>	542	17-FEB-26	2300			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 39 <=====Deduction Classification=====>	543	17-FEB-26	3450			
			NET DED:-			
			DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11 52 <=====Deduction Classification=====>	738	23-FEB-26	7709	7704		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301321		

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11				55	741	23-FEB-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				56	742	23-FEB-26	11250	11245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				57	743	23-FEB-26	7500	7495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				27	531	17-FEB-26	3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				42	547	17-FEB-26	6660	6655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				40	545	17-FEB-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				44	549	17-FEB-26	1340		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				41	546	17-FEB-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				43	548	17-FEB-26	4400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29				2	87	03-FEB-26	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	301321	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 49 87	527	24-FEB-26		9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 65	505	24-FEB-26		9960	9955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 67	507	24-FEB-26		9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 68	508	24-FEB-26		9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 69	509	24-FEB-26		8800	8795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 70	510	24-FEB-26		9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 71	511	24-FEB-26		9700	9695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 72	512	24-FEB-26		9850	9845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 73	513	24-FEB-26		7746	7741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 88	528	24-FEB-26		9950	9945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 89	529	24-FEB-26		9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 90	530	24-FEB-26		9950	9945	
<=====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 - 001 - 60 - 00 - 49 91 <=====Deduction Classification=====>							531	24-FEB-26	9861	9856	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 92 <=====Deduction Classification=====>							532	24-FEB-26	9861	9856	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 93 <=====Deduction Classification=====>							533	24-FEB-26	9940	9935	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 18 <=====Deduction Classification=====>							85	03-FEB-26	160255	160250	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 64 <=====Deduction Classification=====>							504	24-FEB-26	6162	6157	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 66 <=====Deduction Classification=====>							506	24-FEB-26	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 61 <=====Deduction Classification=====>							427	24-FEB-26	1381248	1261200	
0028 - 00 - 107 - 00 - 00 - 00 - -							6000		NET DED:-	120048	
0030 - 02 - 102 - 00 - 00 - 00 - -							240		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00 - -							720				
8342 - 00 - 117 - 01 - 02 - 00 - -							113088				
2055 - 00 - 109 - 00 - 50 - 01 53 <=====Deduction Classification=====>							419	24-FEB-26	2492640	1918472	
0028 - 00 - 107 - 00 - 00 - 00 - -							5550		NET DED:-	574168	
0030 - 02 - 102 - 00 - 00 - 00 - -							140		DDO CODE:-	301422	
0070 - 60 - 800 - 03 - 00 - 00 - -							4500				
0216 - 01 - 106 - 02 - 00 - 00 - -							700				
8009 - 01 - 101 - 00 - 00 - 00 - -							486000				
8011 - 00 - 107 - 00 - 00 - 00 - -							190				
8342 - 00 - 117 - 01 - 02 - 00 - -							73088				
8658 - 00 - 112 - 00 - 00 - 00 - -							4000				

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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				52	418	24-FEB-26	3492182	3074685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	417497	
0028 - 00 - 107 - 00 - 00 - 00				-	8900		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00				-	230				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	217000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	190847				
8658 - 00 - 112 - 00 - 00 - 00				-	100				
2055 - 00 - 109 - 00 - 50 - 01				50	294	16-FEB-26	-3930587		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				55	421	24-FEB-26	99051	98841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2055 - 00 - 109 - 00 - 50 - 01				94	534	24-FEB-26	90771	90566	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2055 - 00 - 109 - 00 - 50 - 01				86	526	24-FEB-26	90771	90566	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2055 - 00 - 109 - 00 - 50 - 01				63	429	24-FEB-26	805728	735700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70028	
0028 - 00 - 107 - 00 - 00 - 00				-	3500		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	65968				
2055 - 00 - 109 - 00 - 50 - 01				62	428	24-FEB-26	690624	630600	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60024	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00				-	120				

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	56544			
2055 - 00 - 109 - 00 - 50 - 01							56	422	24-FEB-26	3140043	2713085
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	426958	
0028 - 00 - 107 - 00 - 00 - 00 -							-	8050		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
8009 - 01 - 101 - 00 - 00 - 00 -							-	253500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	215			
8342 - 00 - 117 - 01 - 02 - 00 -							-	164988			
2055 - 00 - 109 - 00 - 50 - 01							57	423	24-FEB-26	3343061	2934060
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	409001	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7950		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
8009 - 01 - 101 - 00 - 00 - 00 -							-	291500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	109226			
2055 - 00 - 109 - 00 - 50 - 01							58	424	24-FEB-26	2154653	1954577
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200076	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5400		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
0216 - 01 - 106 - 02 - 00 - 00 -							-	700			
8009 - 01 - 101 - 00 - 00 - 00 -							-	90000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	103751			
2055 - 00 - 109 - 00 - 50 - 01							59	425	24-FEB-26	834504	761975
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72529	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3625		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
8011 - 00 - 107 - 00 - 00 - 00 -							-	435			
8342 - 00 - 117 - 01 - 02 - 00 -							-	68324			

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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			60	426	24-FEB-26	921832
<=====Deduction Classification=====>			Deduction Amount			841800
0028 - 00 - 107 - 00 - 00 - 00			-	4000		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	160		80032
8011 - 00 - 107 - 00 - 00 - 00			-	480		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	75392		301422
2055 - 00 - 109 - 00 - 50 - 02			95	580	25-FEB-26	150414
<=====Deduction Classification=====>			Deduction Amount			150329
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:-
						85
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 02			54	420	24-FEB-26	64500
<=====Deduction Classification=====>			Deduction Amount			64470
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:-
						30
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 02			1	4	02-FEB-26	1259
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 02			15	82	03-FEB-26	9754
<=====Deduction Classification=====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 02			16	83	03-FEB-26	9754
<=====Deduction Classification=====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 06			42	194	10-FEB-26	11470
<=====Deduction Classification=====>			Deduction Amount			11465
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 06			44	196	10-FEB-26	11730
<=====Deduction Classification=====>			Deduction Amount			11725
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 06			45	197	10-FEB-26	4569
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 06			46	198	10-FEB-26	8410
<=====Deduction Classification=====>			Deduction Amount			8405
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 06			47	199	10-FEB-26	24579
<=====Deduction Classification=====>			Deduction Amount			24574
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 50 - 06 48			200	10-FEB-26	11853	11848
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 49			201	10-FEB-26	105203	105198
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 81			521	24-FEB-26	46424	46419
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 43			195	10-FEB-26	9434	9429
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 34			159	07-FEB-26	50000	49995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 35			187	10-FEB-26	2500	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 36			188	10-FEB-26	2948	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 37			189	10-FEB-26	3450	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 38			190	10-FEB-26	8581	8576
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 39			191	10-FEB-26	1648	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 40			192	10-FEB-26	5100	5095
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 41			193	10-FEB-26	8669	8664
<=====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 - 07	51	294	16-FEB-26	3930587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11	22	147	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	23	148	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	24	149	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	25	150	07-FEB-26	6000	5995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	26	151	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	27	152	07-FEB-26	6000	5995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	28	153	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	29	154	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	30	155	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	31	156	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 109 - 00 - 50 - 11	32	157	07-FEB-26	5500	5495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00	-	5			

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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 - 11 33 <=====Deduction Classification=====>	158	07-FEB-26		5500	5495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 3 <=====Deduction Classification=====>	20	03-FEB-26		9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 4 <=====Deduction Classification=====>	21	03-FEB-26		9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 5 <=====Deduction Classification=====>	22	03-FEB-26		9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 6 <=====Deduction Classification=====>	23	03-FEB-26		9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 8 <=====Deduction Classification=====>	25	03-FEB-26		10400	10395
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 9 <=====Deduction Classification=====>	26	03-FEB-26		10075	10070
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 10 <=====Deduction Classification=====>	27	03-FEB-26		10075	10070
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 11 <=====Deduction Classification=====>	28	03-FEB-26		10075	10070
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 12 <=====Deduction Classification=====>	29	03-FEB-26		10075	10070
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 13 <=====Deduction Classification=====>	30	03-FEB-26		9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 20 <=====Deduction Classification=====>	145	07-FEB-26		5500	5495
			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 - 11 21	146	07-FEB-26		5500	5495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 7	24	03-FEB-26		10075	10070	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 19	129	06-FEB-26		5500	5495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 2	19	03-FEB-26		10075	10070	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 74	514	24-FEB-26		3400		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 83	523	24-FEB-26		8700	8695	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 14 17	84	03-FEB-26		74400	74340	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 84	524	24-FEB-26		71967	71962	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 85	525	24-FEB-26		60960	60940	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 75	515	24-FEB-26		4300		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 14	32	03-FEB-26		15504	15499	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 80	520	24-FEB-26		9600	9595	
<=====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 - 29 78	518	24-FEB-26		9400	9395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 77	517	24-FEB-26		9600	9595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 79	519	24-FEB-26		9050	9045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 76	516	24-FEB-26		9750	9745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 82	522	24-FEB-26		25000	24995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301422	
31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 53	108	02-FEB-26		56500	56295	
<=====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 54	109	02-FEB-26		5817931	5281509	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	536422	
0028 - 00 - 107 - 00 - 00 - 00	-	24600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	670				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8011 - 00 - 107 - 00 - 00 - 00	-	3350				
8342 - 00 - 117 - 01 - 02 - 00	-	507102				
2801 - 80 - 001 - 00 - 44 - 01 11	11	02-FEB-26		1891248	1722387	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	168861	
0028 - 00 - 107 - 00 - 00 - 00	-	6700		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							180				
8009 - 01 - 101 - 00 - 00 - 00 - -							20000				
8011 - 00 - 107 - 00 - 00 - 00 - -							720				
8342 - 00 - 117 - 01 - 02 - 00 - -							141261				
2801 - 80 - 001 - 00 - 44 - 01 56							111	02-FEB-26	3808182	3474979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	333203	
0028 - 00 - 107 - 00 - 00 - 00 - -							10400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							265				
8011 - 00 - 107 - 00 - 00 - 00 - -							1260				
8342 - 00 - 117 - 01 - 02 - 00 - -							321278				
2801 - 80 - 001 - 00 - 44 - 01 57							112	02-FEB-26	162375	160170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
0070 - 60 - 800 - 03 - 00 - 00 - -							2000				
2801 - 80 - 001 - 00 - 44 - 01 58							113	02-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
2801 - 80 - 001 - 00 - 44 - 01 59							114	02-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
2801 - 80 - 001 - 00 - 44 - 01 13							13	02-FEB-26	1512036	1325123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186913	
0028 - 00 - 107 - 00 - 00 - 00 - -							5050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							140				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	55000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	720			
8342 - 00 - 117 - 01 - 02 - 00 -							-	106353			
8658 - 00 - 112 - 00 - 00 - 00 -							-	17500			
2801 - 80 - 001 - 00 - 44 - 01 67							130	02-FEB-26	4434085	3968632	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465453	
0028 - 00 - 107 - 00 - 00 - 00 -							-	15600	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	405			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	154000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1860			
8342 - 00 - 117 - 01 - 02 - 00 -							-	292458			
8658 - 00 - 123 - 00 - 00 - 00 -							-	30			
2801 - 80 - 001 - 00 - 44 - 01 14							14	02-FEB-26	1055957	928741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127216	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3350	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53416			
2801 - 80 - 001 - 00 - 44 - 01 15							15	02-FEB-26	2127477	1939301	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	188176	
7610 - 00 - 201 - 60 - 00 - 55 -							-	30	DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00 -							-	9775			
0030 - 02 - 102 - 00 - 00 - 00 -							-	340			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1260			
8342 - 00 - 117 - 01 - 02 - 00 -							-	176771			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01			16	16	02-FEB-26	2936383
<====Deduction Classification====>			Deduction Amount			2675658
0028 - 00 - 107 - 00 - 00 - 00			-	12925		NET DED:- 260725
0030 - 02 - 102 - 00 - 00 - 00			-	455		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8011 - 00 - 107 - 00 - 00 - 00			-	1995		
8342 - 00 - 117 - 01 - 02 - 00			-	245170		
8658 - 00 - 123 - 00 - 00 - 00			-	30		
2801 - 80 - 001 - 00 - 44 - 01			113	1643	16-FEB-26	30406
<====Deduction Classification====>			Deduction Amount			27725
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 00 - 44 - 01			115	1645	16-FEB-26	926720
<====Deduction Classification====>			Deduction Amount			826461
0028 - 00 - 107 - 00 - 00 - 00			-	2000		NET DED:- 100259
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	870		
8342 - 00 - 117 - 01 - 02 - 00			-	82239		
8658 - 00 - 112 - 00 - 00 - 00			-	5100		
2801 - 80 - 001 - 00 - 44 - 01			116	1646	16-FEB-26	755756
<====Deduction Classification====>			Deduction Amount			690504
0028 - 00 - 107 - 00 - 00 - 00			-	3050		NET DED:- 65252
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8011 - 00 - 107 - 00 - 00 - 00			-	330		
8342 - 00 - 117 - 01 - 02 - 00			-	61692		
2801 - 80 - 001 - 00 - 44 - 01			117	1647	16-FEB-26	4213920
<====Deduction Classification====>			Deduction Amount			3030937
0028 - 00 - 107 - 00 - 00 - 00			-	6300		NET DED:- 1182983
0030 - 02 - 102 - 00 - 00 - 00			-	160		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=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	22000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1002500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2985			
8342 - 00 - 117 - 01 - 02 - 00 -							-	149038			
2801 - 80 - 001 - 00 - 44 - 01							120	1650	16-FEB-26	157700	157125
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00 -							-	550	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
2801 - 80 - 001 - 00 - 44 - 01							121	1651	16-FEB-26	2398649	2149407
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249242	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7750	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	200			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	113000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	875			
8342 - 00 - 117 - 01 - 02 - 00 -							-	126267			
2801 - 80 - 001 - 00 - 44 - 01							123	1654	16-FEB-26	1944333	1782324
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162009	
0028 - 00 - 107 - 00 - 00 - 00 -							-	8525	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	235			
8011 - 00 - 107 - 00 - 00 - 00 -							-	855			
8342 - 00 - 117 - 01 - 02 - 00 -							-	152394			
2801 - 80 - 001 - 00 - 44 - 01							125	1656	16-FEB-26	12000	11995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01							126	1657	16-FEB-26	1627769	1488584
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139185	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5950	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	165			
8009 - 01 - 101 - 00 - 00 - 00 -							-	23000			

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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 -							-	585			
8342 - 00 - 117 - 01 - 02 - 00 -							-	109485			
2801 - 80 - 001 - 00 - 44 - 01							127	1658	16-FEB-26	1640056	1497740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142316
0028 - 00 - 107 - 00 - 00 - 00 -							-	6950		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	180			
8011 - 00 - 107 - 00 - 00 - 00 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	134376			
2801 - 80 - 001 - 00 - 44 - 01							128	1659	16-FEB-26	1520693	1333563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187130
0028 - 00 - 107 - 00 - 00 - 00 -							-	5050		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	140			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	55000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	720			
8342 - 00 - 117 - 01 - 02 - 00 -							-	106570			
8658 - 00 - 112 - 00 - 00 - 00 -							-	17500			
2801 - 80 - 001 - 00 - 44 - 01							129	1660	16-FEB-26	973689	846678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127011
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53416			
2801 - 80 - 001 - 00 - 44 - 01							130	1661	16-FEB-26	2127477	1939301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188176
0028 - 00 - 107 - 00 - 00 - 00 -							-	9775		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	340			
7610 - 00 - 201 - 60 - 00 - 55 -							-	30			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1260			

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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 -							176771				
2801 - 80 - 001 - 00 - 44 - 01							131	1662	16-FEB-26	2965159	2701933
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 263226		
0028 - 00 - 107 - 00 - 00 - 00 -							13050		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							460				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8011 - 00 - 107 - 00 - 00 - 00 -							2010				
8342 - 00 - 117 - 01 - 02 - 00 -							247526				
8658 - 00 - 123 - 00 - 00 - 00 -							30				
2801 - 80 - 001 - 00 - 44 - 01							132	1663	16-FEB-26	6660619	6073049
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 587570		
0028 - 00 - 107 - 00 - 00 - 00 -							32650		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							1090				
7610 - 00 - 201 - 60 - 00 - 55 -							15				
8011 - 00 - 105 - 00 - 00 - 00 -							3360				
8342 - 00 - 117 - 01 - 02 - 00 -							550455				
2801 - 80 - 001 - 00 - 44 - 01							133	1664	16-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2681		
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
2801 - 80 - 001 - 00 - 44 - 01							134	1665	16-FEB-26	1808968	1575742
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 233226		
0028 - 00 - 107 - 00 - 00 - 00 -							5400		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							140				
0216 - 01 - 106 - 02 - 00 - 00 -							100				
8009 - 01 - 101 - 00 - 00 - 00 -							153500				
8011 - 00 - 107 - 00 - 00 - 00 -							645				
8342 - 00 - 117 - 01 - 02 - 00 -							73441				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01			18	18	02-FEB-26	43277
<=====Deduction Classification=====>			Deduction Amount			43072
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			19	19	02-FEB-26	15066
<=====Deduction Classification=====>			Deduction Amount			15061
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			2	2	02-FEB-26	1807827
<=====Deduction Classification=====>			Deduction Amount			1574710
0028 - 00 - 107 - 00 - 00 - 00			-	5400		NET DED:- 233117
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	153500		
8011 - 00 - 107 - 00 - 00 - 00			-	645		
8342 - 00 - 117 - 01 - 02 - 00			-	73332		
2801 - 80 - 001 - 00 - 44 - 01			20	20	02-FEB-26	56500
<=====Deduction Classification=====>			Deduction Amount			56295
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			137	2019	17-FEB-26	58000
<=====Deduction Classification=====>			Deduction Amount			57795
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			139	2021	17-FEB-26	12000
<=====Deduction Classification=====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			141	2023	17-FEB-26	1579447
<=====Deduction Classification=====>			Deduction Amount			1409320
0028 - 00 - 107 - 00 - 00 - 00			-	4650		NET DED:- 170127
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	79600		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	84202		

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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				142	2024	17-FEB-26	1901698	1732450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	169248	
0028 - 00 - 107 - 00 - 00 - 00				-	6700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	720				
8342 - 00 - 117 - 01 - 02 - 00				-	141648				
2801 - 80 - 001 - 00 - 44 - 01				144	2026	17-FEB-26	3533459	3170932	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362527	
0028 - 00 - 107 - 00 - 00 - 00				-	12550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	320				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	98000				
8011 - 00 - 107 - 00 - 00 - 00				-	1695				
8342 - 00 - 117 - 01 - 02 - 00				-	248862				
2801 - 80 - 001 - 00 - 44 - 01				145	2027	17-FEB-26	3540465	3195939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	344526	
0028 - 00 - 107 - 00 - 00 - 00				-	12600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	325				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	1780				
8342 - 00 - 117 - 01 - 02 - 00				-	254571				
2801 - 80 - 001 - 00 - 44 - 01				146	2028	17-FEB-26	4327625	3860875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	466750	
0028 - 00 - 107 - 00 - 00 - 00				-	15125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	400				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				
8011 - 00 - 107 - 00 - 00 - 00				-	1845				

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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 -			289250			
8658 - 00 - 123 - 00 - 00 - 00 -			30			
2801 - 80 - 001 - 00 - 44 - 01			147	2029	17-FEB-26	35459 32282
<=====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 -			2992			
2801 - 80 - 001 - 00 - 44 - 01			149	2031	17-FEB-26	18587 16353
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			20			
8342 - 00 - 117 - 01 - 02 - 00 -			2084			
2801 - 80 - 001 - 00 - 44 - 01			150	2032	17-FEB-26	58250 52900
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			5115			
2801 - 80 - 001 - 00 - 44 - 01			151	2033	17-FEB-26	3816682 3483479
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			10400			
0030 - 02 - 102 - 00 - 00 - 00 -			265			
8011 - 00 - 107 - 00 - 00 - 00 -			1260			
8342 - 00 - 117 - 01 - 02 - 00 -			321278			
2801 - 80 - 001 - 00 - 44 - 01			152	2034	17-FEB-26	54259 54054
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
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			153	2035	17-FEB-26	58000
<=====Deduction Classification=====>			Deduction Amount			57795
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			21	21	02-FEB-26	43935
<=====Deduction Classification=====>			Deduction Amount			43730
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			22	22	02-FEB-26	54859
<=====Deduction Classification=====>			Deduction Amount			54654
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			76	576	05-FEB-26	18276
<=====Deduction Classification=====>			Deduction Amount			15785
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2491
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2801 - 80 - 001 - 00 - 44 - 01			55	110	02-FEB-26	6010393
<=====Deduction Classification=====>			Deduction Amount			5468310
0028 - 00 - 107 - 00 - 00 - 00			-	16100		NET DED:- 542083
0030 - 02 - 102 - 00 - 00 - 00			-	405		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	400		
8009 - 01 - 101 - 00 - 00 - 00			-	45000		
8011 - 00 - 107 - 00 - 00 - 00			-	2190		
8342 - 00 - 117 - 01 - 02 - 00			-	477988		
2801 - 80 - 001 - 00 - 44 - 01			140	2022	17-FEB-26	2186407
<=====Deduction Classification=====>			Deduction Amount			1920176
0028 - 00 - 107 - 00 - 00 - 00			-	6900		NET DED:- 266231
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			-	164000		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	94586		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			160	2272	21-FEB-26	5883523	5344503	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	539020	
0028 - 00 - 107 - 00 - 00 - 00			-	24600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	670				
0216 - 01 - 106 - 02 - 00 - 00			-	700				
8011 - 00 - 107 - 00 - 00 - 00			-	3350				
8342 - 00 - 117 - 01 - 02 - 00			-	509700				
2801 - 80 - 001 - 00 - 44 - 01			122	1652	16-FEB-26	1481268	1342081	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	139187	
0028 - 00 - 107 - 00 - 00 - 00			-	5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	150				
0216 - 01 - 106 - 02 - 00 - 00			-	500				
8009 - 01 - 101 - 00 - 00 - 00			-	13000				
8011 - 00 - 107 - 00 - 00 - 00			-	665				
8342 - 00 - 117 - 01 - 02 - 00			-	119172				
2801 - 80 - 001 - 00 - 44 - 01			170	2780	24-FEB-26	4196499	3857902	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	338597	
0028 - 00 - 107 - 00 - 00 - 00			-	11275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	290				
0216 - 01 - 106 - 02 - 00 - 00			-	100				
8011 - 00 - 107 - 00 - 00 - 00			-	1185				
8342 - 00 - 117 - 01 - 02 - 00			-	325747				
2801 - 80 - 001 - 00 - 44 - 01			6	6	02-FEB-26	4323306	3978407	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	344899	
0028 - 00 - 107 - 00 - 00 - 00			-	11725		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	300				
0216 - 01 - 106 - 02 - 00 - 00			-	100				
8011 - 00 - 107 - 00 - 00 - 00			-	1200				
8342 - 00 - 117 - 01 - 02 - 00			-	331574				
2801 - 80 - 001 - 00 - 44 - 01			17	17	02-FEB-26	6599807	6017599	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	582208	
7610 - 00 - 201 - 60 - 00 - 55			-	15		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			-	32350				

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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 -					1080				
8011 - 00 - 107 - 00 - 00 - 00 -					3330				
8342 - 00 - 117 - 01 - 02 - 00 -					545433				
2801 - 80 - 001 - 00 - 44 - 01				12	12	02-FEB-26	3518834	3211003	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	307831	
0028 - 00 - 107 - 00 - 00 - 00 -					14000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -					400				
8011 - 00 - 107 - 00 - 00 - 00 -					1590				
8342 - 00 - 117 - 01 - 02 - 00 -					291841				
2801 - 80 - 001 - 00 - 44 - 01				143	2025	17-FEB-26	3539903	3231483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	308420	
0028 - 00 - 107 - 00 - 00 - 00 -					14000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -					400				
8011 - 00 - 107 - 00 - 00 - 00 -					1590				
8342 - 00 - 117 - 01 - 02 - 00 -					292430				
2801 - 80 - 001 - 00 - 44 - 01				49	55	02-FEB-26	1626633	1487154	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	139479	
0028 - 00 - 107 - 00 - 00 - 00 -					7000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -					220				
8011 - 00 - 107 - 00 - 00 - 00 -					725				
8342 - 00 - 117 - 01 - 02 - 00 -					131534				
2801 - 80 - 001 - 00 - 44 - 01				3	3	02-FEB-26	1942208	1780199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	162009	
0028 - 00 - 107 - 00 - 00 - 00 -					8525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -					235				
8011 - 00 - 107 - 00 - 00 - 00 -					855				
8342 - 00 - 117 - 01 - 02 - 00 -					152394				
2801 - 80 - 001 - 00 - 44 - 01				154	2266	21-FEB-26	5951442	5420598	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	530844	
0028 - 00 - 107 - 00 - 00 - 00 -					15900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -					400				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	400			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2130			
8342 - 00 - 117 - 01 - 02 - 00 -							-	467014			
2801 - 80 - 001 - 00 - 44 - 01							156	2268	21-FEB-26	4851508	4416259
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		435249
0028 - 00 - 107 - 00 - 00 - 00 -							-	20550		DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	685			
8011 - 00 - 107 - 00 - 00 - 00 -							-	4110			
8342 - 00 - 117 - 01 - 02 - 00 -							-	409904			
2801 - 80 - 001 - 00 - 44 - 01							157	2269	21-FEB-26	1391632	1262840
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		128792
0028 - 00 - 107 - 00 - 00 - 00 -							-	5700		DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8011 - 00 - 107 - 00 - 00 - 00 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	121837			
2801 - 80 - 001 - 00 - 44 - 01							158	2270	21-FEB-26	2274733	1919949
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		354784
0028 - 00 - 107 - 00 - 00 - 00 -							-	6050		DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	550			
8009 - 01 - 101 - 00 - 00 - 00 -							-	238100			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1185			
8342 - 00 - 117 - 01 - 02 - 00 -							-	104244			
2801 - 80 - 001 - 00 - 44 - 01							159	2271	21-FEB-26	1319742	1198868
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		120874
0028 - 00 - 107 - 00 - 00 - 00 -							-	5700		DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
8011 - 00 - 107 - 00 - 00 - 00 -							-	615			

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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 -				114414					
2801 - 80 - 001 - 00 - 44 - 01				162	2274	21-FEB-26	2533832	2214673	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				7150					
0030 - 02 - 102 - 00 - 00 - 00 -				180					
0070 - 60 - 800 - 03 - 00 - 00 -				1000					
0216 - 01 - 106 - 02 - 00 - 00 -				100					
8009 - 01 - 101 - 00 - 00 - 00 -				185000					
8011 - 00 - 107 - 00 - 00 - 00 -				840					
8342 - 00 - 117 - 01 - 02 - 00 -				124889					
2801 - 80 - 001 - 00 - 44 - 01				163	2275	21-FEB-26	4408624	4014864	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				18450					
0030 - 02 - 102 - 00 - 00 - 00 -				490					
8011 - 00 - 107 - 00 - 00 - 00 -				2130					
8342 - 00 - 117 - 01 - 02 - 00 -				372690					
2801 - 80 - 001 - 00 - 44 - 01				164	2276	21-FEB-26	1634964	1495299	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				7000					
0030 - 02 - 102 - 00 - 00 - 00 -				220					
8011 - 00 - 107 - 00 - 00 - 00 -				725					
8342 - 00 - 117 - 01 - 02 - 00 -				131720					
2801 - 80 - 001 - 00 - 44 - 01				23	23	02-FEB-26	3514576	3152823	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				12550					
0030 - 02 - 102 - 00 - 00 - 00 -				320					
0070 - 60 - 800 - 03 - 00 - 00 -				1000					
0216 - 01 - 106 - 02 - 00 - 00 -				100					
8009 - 01 - 101 - 00 - 00 - 00 -				98000					
8011 - 00 - 107 - 00 - 00 - 00 -				1695					
8342 - 00 - 117 - 01 - 02 - 00 -				248088					

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				24	24	02-FEB-26	8645209	6890161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1755048	
0028 - 00 - 107 - 00 - 00 - 00				-	12900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	325				
0070 - 60 - 800 - 03 - 00 - 00				-	60500				
0216 - 01 - 106 - 02 - 00 - 00				-	2700				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	1476600				
8011 - 00 - 107 - 00 - 00 - 00				-	4965				
8342 - 00 - 117 - 01 - 02 - 00				-	195958				
8658 - 00 - 112 - 00 - 00 - 00				-	100				
2801 - 80 - 001 - 00 - 44 - 01				25	25	02-FEB-26	29477	26698	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2779	
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				-	2619				
2801 - 80 - 001 - 00 - 44 - 01				27	27	02-FEB-26	1474084	1335176	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	138908	
0028 - 00 - 107 - 00 - 00 - 00				-	5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
0216 - 01 - 106 - 02 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	13000				
8011 - 00 - 107 - 00 - 00 - 00				-	665				
8342 - 00 - 117 - 01 - 02 - 00				-	118893				
2801 - 80 - 001 - 00 - 44 - 01				168	2778	24-FEB-26	8815063	7021945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1793118	
0028 - 00 - 107 - 00 - 00 - 00				-	13300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	335				
0070 - 60 - 800 - 03 - 00 - 00				-	60500				
0216 - 01 - 106 - 02 - 00 - 00				-	2700				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							1506600				
8011 - 00 - 107 - 00 - 00 - 00 -							5045				
8342 - 00 - 117 - 01 - 02 - 00 -							203538				
8658 - 00 - 112 - 00 - 00 - 00 -							100				
2801 - 80 - 001 - 00 - 44 - 01							171	2781	24-FEB-26	60812	55450
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5362
0028 - 00 - 107 - 00 - 00 - 00 -							-		300	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-		10		
8011 - 00 - 107 - 00 - 00 - 00 -							-		30		
8342 - 00 - 117 - 01 - 02 - 00 -							-		5022		
2801 - 80 - 001 - 00 - 44 - 01							172	2782	24-FEB-26	60812	55450
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5362
0028 - 00 - 107 - 00 - 00 - 00 -							-		300	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-		10		
8011 - 00 - 107 - 00 - 00 - 00 -							-		30		
8342 - 00 - 117 - 01 - 02 - 00 -							-		5022		
2801 - 80 - 001 - 00 - 44 - 01							173	2783	24-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00 -							-		150	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		
8011 - 00 - 107 - 00 - 00 - 00 -							-		15		
8342 - 00 - 117 - 01 - 02 - 00 -							-		2511		
2801 - 80 - 001 - 00 - 44 - 01							174	2784	24-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00 -							-		150	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-		5		
8011 - 00 - 107 - 00 - 00 - 00 -							-		15		
8342 - 00 - 117 - 01 - 02 - 00 -							-		2511		
2801 - 80 - 001 - 00 - 44 - 01							175	2785	24-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00 -							-		150	DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2511			
2801 - 80 - 001 - 00 - 44 - 01							176	2786	24-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2511			
2801 - 80 - 001 - 00 - 44 - 01							177	2787	24-FEB-26	60812	55450
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5362	
0028 - 00 - 107 - 00 - 00 - 00 -								300	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -								10			
8011 - 00 - 107 - 00 - 00 - 00 -								30			
8342 - 00 - 117 - 01 - 02 - 00 -								5022			
2801 - 80 - 001 - 00 - 44 - 01							178	2788	24-FEB-26	60812	55450
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5362	
0028 - 00 - 107 - 00 - 00 - 00 -								300	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -								10			
8011 - 00 - 107 - 00 - 00 - 00 -								30			
8342 - 00 - 117 - 01 - 02 - 00 -								5022			
2801 - 80 - 001 - 00 - 44 - 01							179	2789	24-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2356			
2801 - 80 - 001 - 00 - 44 - 01							180	2790	24-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -								125	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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
2801 - 80 - 001 - 00 - 44 - 01							28	28	02-FEB-26	157700	157125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00 -							-	550		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
2801 - 80 - 001 - 00 - 44 - 01							29	29	02-FEB-26	2471991	2212713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259278
0028 - 00 - 107 - 00 - 00 - 00 -							-	7875		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	123000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	905			
8342 - 00 - 117 - 01 - 02 - 00 -							-	126143			
2801 - 80 - 001 - 00 - 44 - 01							30	30	02-FEB-26	27167	27037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2801 - 80 - 001 - 00 - 44 - 01							192	3300	25-FEB-26	71035	70830
<=====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							194	3302	25-FEB-26	72125	71920
<=====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							34	34	02-FEB-26	2266233	1911449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354784
0028 - 00 - 107 - 00 - 00 - 00 -							-	6050		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4500			

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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=====>									
0216 - 01 - 106 - 02 - 00 - 00 -				-	550				
8009 - 01 - 101 - 00 - 00 - 00 -				-	238100				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1185				
8342 - 00 - 117 - 01 - 02 - 00 -				-	104244				
2801 - 80 - 001 - 00 - 44 - 01				36	36	02-FEB-26	4745131	4319413	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	425718	
0028 - 00 - 107 - 00 - 00 - 00 -				-	20100				
0030 - 02 - 102 - 00 - 00 - 00 -				-	670				
8011 - 00 - 107 - 00 - 00 - 00 -				-	4020				
8342 - 00 - 117 - 01 - 02 - 00 -				-	400928				
2801 - 80 - 001 - 00 - 44 - 01				4	4	02-FEB-26	1646533	1507321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	139212	
0028 - 00 - 107 - 00 - 00 - 00 -				-	6075				
0030 - 02 - 102 - 00 - 00 - 00 -				-	170				
8009 - 01 - 101 - 00 - 00 - 00 -				-	23000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	575				
8342 - 00 - 117 - 01 - 02 - 00 -				-	109392				
2801 - 80 - 001 - 00 - 44 - 01				40	40	02-FEB-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2801 - 80 - 001 - 00 - 44 - 01				41	41	02-FEB-26	1314351	1193586	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120765	
0028 - 00 - 107 - 00 - 00 - 00 -				-	5700				
0030 - 02 - 102 - 00 - 00 - 00 -				-	145				
8011 - 00 - 107 - 00 - 00 - 00 -				-	615				
8342 - 00 - 117 - 01 - 02 - 00 -				-	114305				
2801 - 80 - 001 - 00 - 44 - 01				42	42	02-FEB-26	1389507	1260715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	128792	
0028 - 00 - 107 - 00 - 00 - 00 -				-	5700				
0030 - 02 - 102 - 00 - 00 - 00 -				-	145				
0216 - 01 - 106 - 02 - 00 - 00 -				-	300				

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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 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	121837			
2801 - 80 - 001 - 00 - 44 - 01							43	43	02-FEB-26	917445	818007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99438
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
0070 - 60 - 800 - 03 - 00 - 00 -							-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	870			
8342 - 00 - 117 - 01 - 02 - 00 -							-	81418			
8658 - 00 - 112 - 00 - 00 - 00 -							-	5100			
2801 - 80 - 001 - 00 - 44 - 01							44	44	02-FEB-26	4463445	3158137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1305308
0028 - 00 - 107 - 00 - 00 - 00 -							-	6500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	165			
0070 - 60 - 800 - 03 - 00 - 00 -							-	24000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1122500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	149038			
2801 - 80 - 001 - 00 - 44 - 01							45	45	02-FEB-26	753631	688379
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0028 - 00 - 107 - 00 - 00 - 00 -							-	3050		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			
8342 - 00 - 117 - 01 - 02 - 00 -							-	61692			
2801 - 80 - 001 - 00 - 44 - 01							5	5	02-FEB-26	1631091	1488825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142266
0028 - 00 - 107 - 00 - 00 - 00 -							-	6900		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	180			
8011 - 00 - 107 - 00 - 00 - 00 -							-	810			
8342 - 00 - 117 - 01 - 02 - 00 -							-	134376			

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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				48	54	02-FEB-26	2643829	2324837	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	318992	
0028 - 00 - 107 - 00 - 00 - 00				-	7350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	185				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	185000				
8011 - 00 - 107 - 00 - 00 - 00				-	840				
8342 - 00 - 117 - 01 - 02 - 00				-	124517				
2801 - 80 - 001 - 00 - 44 - 01				51	57	02-FEB-26	4406499	4012739	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	393760	
0028 - 00 - 107 - 00 - 00 - 00				-	18450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	490				
8011 - 00 - 107 - 00 - 00 - 00				-	2130				
8342 - 00 - 117 - 01 - 02 - 00				-	372690				
2801 - 80 - 001 - 00 - 44 - 01				70	570	05-FEB-26	60812	55450	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5362	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	5022				
2801 - 80 - 001 - 00 - 44 - 01				72	572	05-FEB-26	18276	15785	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2491	
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				-	2356				
2801 - 80 - 001 - 00 - 44 - 01				73	573	05-FEB-26	18276	15785	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2491	
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				-	2356				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			74	574	05-FEB-26	18276 15785
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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			-	2356		
2801 - 80 - 001 - 00 - 44 - 01			75	575	05-FEB-26	18276 15785
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
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			-	2356		
2801 - 80 - 001 - 00 - 44 - 01			77	577	05-FEB-26	18276 15775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
2801 - 80 - 001 - 00 - 44 - 01			8	8	02-FEB-26	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			9	9	02-FEB-26	2172307 1906076
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 266231
0028 - 00 - 107 - 00 - 00 - 00			-	6900		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	175		
8009 - 01 - 101 - 00 - 00 - 00			-	164000		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	94586		
2801 - 80 - 001 - 00 - 44 - 01			78	578	05-FEB-26	-71013
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			1	1	02-FEB-26	3524584 3180414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 344170
0028 - 00 - 107 - 00 - 00 - 00			-	12600		DDO CODE:- 310001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	325			
0216 - 01 - 106 - 02 - 00 - 00 -							-	250			
8009 - 01 - 101 - 00 - 00 - 00 -							-	75000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1780			
8342 - 00 - 117 - 01 - 02 - 00 -							-	254215			
2801 - 80 - 001 - 00 - 44 - 01							10	10	02-FEB-26	1616969	1446730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170239
0028 - 00 - 107 - 00 - 00 - 00 -							-	4850		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	79600			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	84109			
2801 - 80 - 001 - 00 - 44 - 01							52	107	02-FEB-26	56500	56295
<=====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 - 02							195	3303	25-FEB-26	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							31	31	02-FEB-26	5025	5020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							32	32	02-FEB-26	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							33	33	02-FEB-26	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							193	3301	25-FEB-26	9000	8995
<=====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 - 02				35	35	02-FEB-26	99000	98970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				37	37	02-FEB-26	729000	728695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				-	305		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				38	38	02-FEB-26	460500	460305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				-	195		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				39	39	02-FEB-26	39000	38980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				46	46	02-FEB-26	28500	28485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				50	56	02-FEB-26	40500	40480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				69	569	05-FEB-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				7	7	02-FEB-26	54000	53975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				138	2020	17-FEB-26	54000	53975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				60	123	02-FEB-26	11400	11395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				61	124	02-FEB-26	11400	11395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				62	125	02-FEB-26	7839	7834	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	63	126	02-FEB-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	64	127	02-FEB-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	65	128	02-FEB-26	28500	28485	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	66	129	02-FEB-26	64500	64475	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	68	131	02-FEB-26	218085	217980	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	114	1644	16-FEB-26	39000	38980	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	118	1648	16-FEB-26	460500	460305	
<=====Deduction Classification=====>				NET DED:-	195	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	119	1649	16-FEB-26	729000	728695	
<=====Deduction Classification=====>				NET DED:-	305	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	124	1655	16-FEB-26	39000	38980	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	155	2267	21-FEB-26	99000	98970	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	161	2273	21-FEB-26	40500	40480	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	165	2277	21-FEB-26	4059225	4057460	
<=====Deduction Classification=====>				NET DED:-	1765	
				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 - 02				26	26	02-FEB-26	4078725	4076950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00				1775			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				82	774	06-FEB-26	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				96	1090	10-FEB-26	41523	41518	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				111	1449	13-FEB-26	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				181	2796	24-FEB-26	37979	37974	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				83	1077	10-FEB-26	6256	6251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				84	1078	10-FEB-26	113800	113795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				85	1079	10-FEB-26	14122	14117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				86	1080	10-FEB-26	30235	30230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				87	1081	10-FEB-26	52149	52144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				88	1082	10-FEB-26	8924	8919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				89	1083	10-FEB-26	156973	156968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 90 <====Deduction Classification====>	1084	10-FEB-26	50000	49995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 91 <====Deduction Classification====>	1085	10-FEB-26	51992	51987		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 92 <====Deduction Classification====>	1086	10-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 93 <====Deduction Classification====>	1087	10-FEB-26	58265	58260		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 94 <====Deduction Classification====>	1088	10-FEB-26	466680	466675		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 95 <====Deduction Classification====>	1089	10-FEB-26	23245	23240		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 97 <====Deduction Classification====>	1091	10-FEB-26	34305	34300		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 98 <====Deduction Classification====>	1092	10-FEB-26	30000	29995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 99 <====Deduction Classification====>	1093	10-FEB-26	5649	5644		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 100 <====Deduction Classification====>	1094	10-FEB-26	13068	13063		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 101 <====Deduction Classification====>	1095	10-FEB-26	50000	49995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 102 <====Deduction Classification====>	1096	10-FEB-26	11888	11883		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	310001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06	103	1097	10-FEB-26	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	104	1098	10-FEB-26	7255	7250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	105	1099	10-FEB-26	13397	13392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	106	1100	10-FEB-26	9248	9243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	107	1101	10-FEB-26	13960	13955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	108	1102	10-FEB-26	140968	140963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	109	1103	10-FEB-26	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	110	1318	11-FEB-26	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	135	1666	16-FEB-26	32425	32420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	166	2405	23-FEB-26	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	169	2779	24-FEB-26	51129	51124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 06	182	2797	24-FEB-26	43177	43172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				183	2798	24-FEB-26	50183	50178	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				184	2799	24-FEB-26	99831	99826	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				185	2800	24-FEB-26	27514	27509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				186	2801	24-FEB-26	47562	47557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				187	2802	24-FEB-26	8338	8333	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				188	2803	24-FEB-26	13567	13562	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				189	2804	24-FEB-26	15077	15072	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				190	2805	24-FEB-26	14555	14550	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				191	2806	24-FEB-26	12929	12924	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				79	578	05-FEB-26	71013		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				80	579	05-FEB-26	16280	0	
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0215 - 01 - 103 - 00 - 00 - 00				-	16280		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				81	580	05-FEB-26	11160	0	
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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			148	2030	17-FEB-26	212400	191155
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8658 - 00 - 112 - 00 - 00 - 00			-	21240			
2801 - 80 - 001 - 00 - 44 - 28			196	3518	25-FEB-26	583235	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
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2801 - 80 - 001 - 00 - 44 - 29			167	2777	24-FEB-26	4000	
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2801 - 80 - 001 - 00 - 44 - 29			71	571	05-FEB-26	6000	5995
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 49			47	47	02-FEB-26	82600	80385
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0070 - 60 - 800 - 03 - 00 - 00			-	2000			
2801 - 80 - 001 - 00 - 44 - 49			136	2018	17-FEB-26	118800	118770
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2801 - 80 - 001 - 69 - 00 - 33			112	1450	13-FEB-26	2980989	0
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105 Chief Pay and Accounts Officer - GAYZING							
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2801 - 80 - 001 - 00 - 46 - 01			30	552	24-FEB-26	60812	55450
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31 Power																																																																											
105 Chief Pay and Accounts Officer - GAYZING																																																																											
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5																																																																				
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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 46 - 01			21	486	23-FEB-26	30406
<=====Deduction Classification=====>			Deduction Amount			27725
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 00 - 46 - 01			29	551	24-FEB-26	60812
<=====Deduction Classification=====>			Deduction Amount			55450
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 5362
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5022		
2801 - 80 - 001 - 00 - 46 - 01			14	132	10-FEB-26	62100
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0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 5691
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5456		
2801 - 80 - 001 - 00 - 46 - 01			8	106	07-FEB-26	121624
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0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	10044		
2801 - 80 - 001 - 00 - 46 - 01			9	127	10-FEB-26	1232025
<=====Deduction Classification=====>			Deduction Amount			970955
0028 - 00 - 107 - 00 - 00 - 00			-	2600		NET DED:- 261070
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 310407
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	257000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 46 - 01			10	128	10-FEB-26	7161083
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0030 - 02 - 102 - 00 - 00 - 00			-	690		DDO CODE:- 310407
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
8011 - 00 - 107 - 00 - 00 - 00			-	3405		
8342 - 00 - 117 - 01 - 02 - 00			-	610838		
8658 - 00 - 112 - 00 - 00 - 00			-	2274		
2801 - 80 - 001 - 00 - 46 - 01			11	129	10-FEB-26	6649950
<====Deduction Classification====>			Deduction Amount			6066488
0028 - 00 - 107 - 00 - 00 - 00			-	25075		NET DED:- 583462
0030 - 02 - 102 - 00 - 00 - 00			-	725		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	2925		
8342 - 00 - 117 - 01 - 02 - 00			-	547127		
8658 - 00 - 112 - 00 - 00 - 00			-	7610		
2801 - 80 - 001 - 00 - 46 - 01			28	550	24-FEB-26	30406
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0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 00 - 46 - 01			13	131	10-FEB-26	4483348
<====Deduction Classification====>			Deduction Amount			4086855
0028 - 00 - 107 - 00 - 00 - 00			-	21200		NET DED:- 396493
0030 - 02 - 102 - 00 - 00 - 00			-	715		DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			-	2625		
8342 - 00 - 117 - 01 - 02 - 00			-	371953		
2801 - 80 - 001 - 00 - 46 - 01			3	14	02-FEB-26	35893
<====Deduction Classification====>			Deduction Amount			35738
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2801 - 80 - 001 - 00 - 46 - 01 15			173	11-FEB-26	19090	19085
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2801 - 80 - 001 - 00 - 46 - 01 16			174	11-FEB-26	49314	49109
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0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 46 - 01 17			175	11-FEB-26	46886	46681
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0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	310407
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2801 - 80 - 001 - 00 - 46 - 01 18			176	11-FEB-26	76500	76295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 46 - 01 19			484	23-FEB-26	30406	27725
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 00 - 46 - 01 20			485	23-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 00 - 46 - 06 6			17	02-FEB-26	32130	32125
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06 23			542	24-FEB-26	439380	439375
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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 06 7 <=====Deduction Classification=====>	18	02-FEB-26	Deduction Amount	7810	7805	
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				DDO CODE:-	310407	
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				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 4 <=====Deduction Classification=====>	15	02-FEB-26	Deduction Amount	4980		
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				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 2 <=====Deduction Classification=====>	13	02-FEB-26	Deduction Amount	9499	9494	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 1 <=====Deduction Classification=====>	12	02-FEB-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310407	
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01 8 <=====Deduction Classification=====>	123	09-FEB-26	Deduction Amount	-25217065		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 13 <=====Deduction Classification=====>	541	25-FEB-26	Deduction Amount	30906	28225	
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2801 - 80 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>	122	09-FEB-26	Deduction Amount	91218	83175	
0028 - 00 - 107 - 00 - 00 - 00	-	450		NET DED:-	8043	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00	-	30				

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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			14	542	25-FEB-26	212082 193675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18407
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 310103
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	17267		
2801 - 80 - 001 - 00 - 47 - 01			15	543	25-FEB-26	30906 28225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310103
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 00 - 47 - 01			16	544	25-FEB-26	2803070 2557613
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 245457
0028 - 00 - 107 - 00 - 00 - 00			-	12925		DDO CODE:- 310103
0030 - 02 - 102 - 00 - 00 - 00			-	440		
8011 - 00 - 107 - 00 - 00 - 00			-	1195		
8342 - 00 - 117 - 01 - 02 - 00			-	230807		
8658 - 00 - 123 - 00 - 00 - 00			-	90		
2801 - 80 - 001 - 00 - 47 - 01			17	545	25-FEB-26	15366680 13806550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1560130
0028 - 00 - 107 - 00 - 00 - 00			-	54150		DDO CODE:- 310103
0030 - 02 - 102 - 00 - 00 - 00			-	1475		
0070 - 60 - 800 - 03 - 00 - 00			-	7000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	341200		
8011 - 00 - 107 - 00 - 00 - 00			-	8475		
8342 - 00 - 117 - 01 - 02 - 00			-	1144457		
8658 - 00 - 112 - 00 - 00 - 00			-	3273		
2801 - 80 - 001 - 00 - 47 - 01			18	566	25-FEB-26	17229 17074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310103
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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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 19 <=====Deduction Classification=====>	567	25-FEB-26		38078	37923	
				NET DED:-	155	
				DDO CODE:-	310103	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2801 - 80 - 001 - 00 - 47 - 07 9 <=====Deduction Classification=====>	123	09-FEB-26		25217065		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 11 <=====Deduction Classification=====>	539	25-FEB-26		6000	0	
				NET DED:-	6000	
				DDO CODE:-	310103	
0041 - 00 - 102 - 01 - 00 - 00 -	6000					
2801 - 80 - 001 - 00 - 47 - 13 10 <=====Deduction Classification=====>	538	25-FEB-26		8000	0	
				NET DED:-	8000	
				DDO CODE:-	310103	
0041 - 00 - 102 - 01 - 00 - 00 -	8000					
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01 6 <=====Deduction Classification=====>	1385	23-FEB-26		2891881	2572453	
				NET DED:-	319428	
				DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00 -	8600					
0030 - 02 - 102 - 00 - 00 - 00 -	215					
8009 - 01 - 101 - 00 - 00 - 00 -	103000					
8011 - 00 - 107 - 00 - 00 - 00 -	1050					
8342 - 00 - 117 - 01 - 02 - 00 -	206563					
2801 - 80 - 001 - 00 - 48 - 01 16 <=====Deduction Classification=====>	1395	23-FEB-26		35459	32282	
				NET DED:-	3177	
				DDO CODE:-	310306	
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 -	2992					
2801 - 80 - 001 - 00 - 48 - 01 8 <=====Deduction Classification=====>	1387	23-FEB-26		1821177	1661280	
				NET DED:-	159897	
				DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00 -	8500					

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			285			
8011 - 00 - 107 - 00 - 00 - 00 -			1050			
8342 - 00 - 117 - 01 - 02 - 00 -			150032			
8658 - 00 - 123 - 00 - 00 - 00 -			30			
2801 - 80 - 001 - 00 - 48 - 01 9		1388	23-FEB-26	228001	207746	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20255	
0028 - 00 - 107 - 00 - 00 - 00 -			1050	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -			35			
8011 - 00 - 107 - 00 - 00 - 00 -			150			
8342 - 00 - 117 - 01 - 02 - 00 -			19020			
2801 - 80 - 001 - 00 - 48 - 01 10		1389	23-FEB-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -			150	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2511			
2801 - 80 - 001 - 00 - 48 - 01 11		1390	23-FEB-26	1523280	1357919	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165361	
0028 - 00 - 107 - 00 - 00 - 00 -			4700	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -			125			
0070 - 60 - 800 - 03 - 00 - 00 -			1000			
8009 - 01 - 101 - 00 - 00 - 00 -			48000			
8011 - 00 - 107 - 00 - 00 - 00 -			705			
8342 - 00 - 117 - 01 - 02 - 00 -			110831			
2801 - 80 - 001 - 00 - 48 - 01 13		1392	23-FEB-26	3888875	3478983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	409892	
0028 - 00 - 107 - 00 - 00 - 00 -			12450	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -			330			
0070 - 60 - 800 - 03 - 00 - 00 -			5500			
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			113000			

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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 -							1820				
8342 - 00 - 117 - 01 - 02 - 00 -							276642				
2801 - 80 - 001 - 00 - 48 - 01 17							1396	23-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
2801 - 80 - 001 - 00 - 48 - 01 4							233	06-FEB-26	30906	28225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
2801 - 80 - 001 - 00 - 48 - 01 7							1386	23-FEB-26	2411570	2198924	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212646	
0028 - 00 - 107 - 00 - 00 - 00 -							10875		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -							370				
8011 - 00 - 107 - 00 - 00 - 00 -							1590				
8342 - 00 - 117 - 01 - 02 - 00 -							199811				
2801 - 80 - 001 - 00 - 48 - 01 12							1391	23-FEB-26	2328386	2119402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208984	
0028 - 00 - 107 - 00 - 00 - 00 -							9325		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -							260				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8011 - 00 - 107 - 00 - 00 - 00 -							1260				
8342 - 00 - 117 - 01 - 02 - 00 -							196989				
2801 - 80 - 001 - 00 - 48 - 01 14							1393	23-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	15			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2511			
2801 - 80 - 001 - 00 - 48 - 01		15	1394	23-FEB-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00 -		-	150	DDO CODE:-		310306
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	15			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2511			
2801 - 80 - 001 - 00 - 48 - 11		1	230	06-FEB-26	26450	26440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -		-	10	DDO CODE:-		310306
2801 - 80 - 001 - 00 - 48 - 13		5	234	06-FEB-26	39475	39470
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		310306
2801 - 80 - 001 - 00 - 48 - 13		3	232	06-FEB-26	125775	125770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		310306
2801 - 80 - 001 - 00 - 48 - 13		2	231	06-FEB-26	7921	7916
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		310306
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01		72	779	23-FEB-26	8400	7651
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		749
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		311310
8342 - 00 - 117 - 01 - 02 - 00 -		-	744			

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	29	232	09-FEB-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	30	233	09-FEB-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	32	235	09-FEB-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	33	236	09-FEB-26	2445	2214	
<=====Deduction Classification=====>				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	-	231		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	34	237	09-FEB-26	7875	7174	
<=====Deduction Classification=====>				NET DED:-	701	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	696				
2801 - 80 - 001 - 00 - 44 - 01	35	238	09-FEB-26	10269	9283	
<=====Deduction Classification=====>				NET DED:-	986	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	981				
2801 - 80 - 001 - 00 - 44 - 01	36	239	09-FEB-26	8802	7960	
<=====Deduction Classification=====>				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	837				
2801 - 80 - 001 - 00 - 44 - 01	37	240	09-FEB-26	3423	3096	
<=====Deduction Classification=====>				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00	-	327		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	38	241	09-FEB-26	2608	2360	
<=====Deduction Classification=====>				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	-	248		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	39	242	09-FEB-26	2608	2360	
<=====Deduction Classification=====>				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	-	248		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	40	243	09-FEB-26	3260	2948	
<=====Deduction Classification=====>				NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00	-	312		DDO CODE:-	311310	

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	41	244	09-FEB-26	2608	2360	
<=====Deduction Classification=====>				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	-	248		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	42	245	09-FEB-26	2608	2360	
<=====Deduction Classification=====>				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	-	248		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	43	246	09-FEB-26	7350	6694	
<=====Deduction Classification=====>				NET DED:-	656	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	651				
2801 - 80 - 001 - 00 - 44 - 01	44	247	09-FEB-26	8802	7960	
<=====Deduction Classification=====>				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	837				
2801 - 80 - 001 - 00 - 44 - 01	45	248	09-FEB-26	8400	7651	
<=====Deduction Classification=====>				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	744				
2801 - 80 - 001 - 00 - 44 - 01	46	249	09-FEB-26	6300	5737	
<=====Deduction Classification=====>				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	558				
2801 - 80 - 001 - 00 - 44 - 01	47	250	09-FEB-26	3423	2946	
<=====Deduction Classification=====>				NET DED:-	477	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	327				
2801 - 80 - 001 - 00 - 44 - 01	48	251	09-FEB-26	2282	2064	
<=====Deduction Classification=====>				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00	-	218		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	54	720	21-FEB-26	6300	5737	
<=====Deduction Classification=====>				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	558				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	55	721	21-FEB-26	2934	2655	
<=====Deduction Classification=====>				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	-	279		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	56	722	21-FEB-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	57	723	21-FEB-26	3423	3096	
<=====Deduction Classification=====>				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00	-	327		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	58	724	21-FEB-26	2934	2655	
<=====Deduction Classification=====>				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	-	279		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	59	725	21-FEB-26	3260	2852	
<=====Deduction Classification=====>				NET DED:-	408	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	308				
2801 - 80 - 001 - 00 - 44 - 01	60	726	21-FEB-26	7700	7015	
<=====Deduction Classification=====>				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	680				
2801 - 80 - 001 - 00 - 44 - 01	61	727	21-FEB-26	7700	7015	
<=====Deduction Classification=====>				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	680				
2801 - 80 - 001 - 00 - 44 - 01	63	729	21-FEB-26	2625		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	64	730	21-FEB-26	6520	5895	
<=====Deduction Classification=====>				NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	620				
2801 - 80 - 001 - 00 - 44 - 01	65	731	21-FEB-26	5705	5160	
<=====Deduction Classification=====>				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	540				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2801 - 80 - 001 - 00 - 44 - 01			66	732	21-FEB-26	6520
<====Deduction Classification====>			Deduction Amount			5895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 625
8342 - 00 - 117 - 01 - 02 - 00			-	620		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			68	734	21-FEB-26	4075
<====Deduction Classification====>			Deduction Amount			3685
8342 - 00 - 117 - 01 - 02 - 00			-	390		NET DED:- 390
8342 - 00 - 117 - 01 - 02 - 00			-	390		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			69	735	21-FEB-26	6520
<====Deduction Classification====>			Deduction Amount			5895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 625
8342 - 00 - 117 - 01 - 02 - 00			-	620		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			70	736	21-FEB-26	8750
<====Deduction Classification====>			Deduction Amount			7970
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 780
8342 - 00 - 117 - 01 - 02 - 00			-	775		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			71	737	21-FEB-26	6520
<====Deduction Classification====>			Deduction Amount			5895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 625
8342 - 00 - 117 - 01 - 02 - 00			-	620		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			73	780	23-FEB-26	9625
<====Deduction Classification====>			Deduction Amount			8765
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 860
8342 - 00 - 117 - 01 - 02 - 00			-	855		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			12	127	04-FEB-26	2934
<====Deduction Classification====>			Deduction Amount			2655
8342 - 00 - 117 - 01 - 02 - 00			-	279		NET DED:- 279
8342 - 00 - 117 - 01 - 02 - 00			-	279		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			31	234	09-FEB-26	6300
<====Deduction Classification====>			Deduction Amount			5737
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 563
8342 - 00 - 117 - 01 - 02 - 00			-	558		DDO CODE:- 311310
2801 - 80 - 001 - 00 - 44 - 01			62	728	21-FEB-26	2275
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 311310

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	67	733	21-FEB-26	12250	11160	
<=====Deduction Classification=====>				NET DED:-	1090	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1085				
2801 - 80 - 001 - 00 - 44 - 01	10	125	04-FEB-26	9450	9445	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 01	49	252	09-FEB-26	7875	7174	
<=====Deduction Classification=====>				NET DED:-	701	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	696				
2801 - 80 - 001 - 00 - 44 - 01	2	117	04-FEB-26	7875	7171	
<=====Deduction Classification=====>				NET DED:-	704	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	699				
2801 - 80 - 001 - 00 - 44 - 01	3	118	04-FEB-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	372				
2801 - 80 - 001 - 00 - 44 - 01	4	119	04-FEB-26	5775	5257	
<=====Deduction Classification=====>				NET DED:-	518	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	513				
2801 - 80 - 001 - 00 - 44 - 01	5	120	04-FEB-26	10269	9292	
<=====Deduction Classification=====>				NET DED:-	977	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	972				
2801 - 80 - 001 - 00 - 44 - 01	6	121	04-FEB-26	4725	4308	
<=====Deduction Classification=====>				NET DED:-	417	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	417				
2801 - 80 - 001 - 00 - 44 - 01	7	122	04-FEB-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	372				
2801 - 80 - 001 - 00 - 44 - 01	8	123	04-FEB-26	4725	4308	
<=====Deduction Classification=====>				NET DED:-	417	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	417				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 9	124	04-FEB-26		2934	2655	
<=====Deduction Classification=====>				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	-	279		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 11	126	04-FEB-26		5868	5305	
<=====Deduction Classification=====>				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	558				
2801 - 80 - 001 - 00 - 44 - 01 13	128	04-FEB-26		3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 14	129	04-FEB-26		3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 15	130	04-FEB-26		3423	2946	
<=====Deduction Classification=====>				NET DED:-	477	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	327				
2801 - 80 - 001 - 00 - 44 - 01 16	131	04-FEB-26		9450	9445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 17	132	04-FEB-26		5775	5770	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 18	133	04-FEB-26		5775	5260	
<=====Deduction Classification=====>				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	510				
2801 - 80 - 001 - 00 - 44 - 01 19	134	04-FEB-26		3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 20	135	04-FEB-26		3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	-	372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 21	136	04-FEB-26		147517	147512	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	

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31 Power									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				22	225	09-FEB-26	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06				53	719	21-FEB-26	30892	30887	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06				50	661	20-FEB-26	183424	183419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01				51	717	21-FEB-26	4898025	4397544	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500481	
0028 - 00 - 107 - 00 - 00 - 00				-	18100		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00				-	475				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	80000				
8011 - 00 - 107 - 00 - 00 - 00				-	2400				
8342 - 00 - 117 - 01 - 02 - 00				-	398506				
2801 - 80 - 001 - 49 - 00 - 01				52	718	21-FEB-26	3464510	3099871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	364639	
0028 - 00 - 107 - 00 - 00 - 00				-	11200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00				-	295				
0070 - 60 - 800 - 03 - 00 - 00				-	2500				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	105000				
8011 - 00 - 107 - 00 - 00 - 00				-	1565				
8342 - 00 - 117 - 01 - 02 - 00				-	243979				
2801 - 80 - 001 - 49 - 00 - 07				27	230	09-FEB-26	7875	7870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07				26	229	09-FEB-26	14875	13550	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1325	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00				-	1320				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
2801 - 80 - 001 - 49 - 00 - 07 25 228 09-FEB-26 <====Deduction Classification====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5 8342 - 00 - 117 - 01 - 02 - 00 - 1706						
				18081	16370	
				NET DED:-	1711	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07 28 231 09-FEB-26 <====Deduction Classification====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5 8342 - 00 - 117 - 01 - 02 - 00 - 606						
				6825	6214	
				NET DED:-	611	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07 23 226 09-FEB-26 <====Deduction Classification====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 150 8342 - 00 - 117 - 01 - 02 - 00 - 327						
				3423	2946	
				NET DED:-	477	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07 24 227 09-FEB-26 <====Deduction Classification====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5 8342 - 00 - 117 - 01 - 02 - 00 - 1706						
				18081	16370	
				NET DED:-	1711	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 1 116 04-FEB-26 <====Deduction Classification====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				94282	94277	
				NET DED:-	5	
				DDO CODE:-	311310	
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted <====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
2801 - 80 - 001 - 50 - 00 - 01 11 396 23-FEB-26 <====Deduction Classification====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 150 0030 - 02 - 102 - 00 - 00 - 00 - 5 8011 - 00 - 107 - 00 - 00 - 00 - 15 8342 - 00 - 117 - 01 - 02 - 00 - 2511						
				30906	28225	
				NET DED:-	2681	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 4 96 04-FEB-26 <====Deduction Classification====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 18650 0030 - 02 - 102 - 00 - 00 - 00 - 625						
				3954896	3609579	
				NET DED:-	345317	
				DDO CODE:-	311409	

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	2205			
8342 - 00 - 117 - 01 - 02 - 00 -							-	323837			
2801 - 80 - 001 - 50 - 00 - 01 16							575	25-FEB-26		872430	796278
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		76152
0028 - 00 - 107 - 00 - 00 - 00 -							-	4075		DDO CODE: -	311409
0030 - 02 - 102 - 00 - 00 - 00 -							-	140			
8011 - 00 - 107 - 00 - 00 - 00 -							-	480			
8342 - 00 - 117 - 01 - 02 - 00 -							-	71457			
2801 - 80 - 001 - 50 - 00 - 01 12							397	23-FEB-26		61812	56450
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5362
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE: -	311409
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5022			
2801 - 80 - 001 - 50 - 00 - 01 10							395	23-FEB-26		61812	56450
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5362
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE: -	311409
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5022			
2801 - 80 - 001 - 50 - 00 - 01 9							394	23-FEB-26		349072	318589
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		30483
0028 - 00 - 107 - 00 - 00 - 00 -							-	1650		DDO CODE: -	311409
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8011 - 00 - 107 - 00 - 00 - 00 -							-	195			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28583			
2801 - 80 - 001 - 50 - 00 - 01 8							393	23-FEB-26		30906	28225
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2681
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE: -	311409
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
2801 - 80 - 001 - 50 - 00 - 01			7	291	16-FEB-26	337922 308339
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 29583
0028 - 00 - 107 - 00 - 00 - 00			-	1525		DDO CODE:- 311409
0030 - 02 - 102 - 00 - 00 - 00			-	55		
8011 - 00 - 107 - 00 - 00 - 00			-	195		
8342 - 00 - 117 - 01 - 02 - 00			-	27808		
2801 - 80 - 001 - 50 - 00 - 01			5	202	10-FEB-26	7733798 6933522
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 800276
0028 - 00 - 107 - 00 - 00 - 00			-	25875		DDO CODE:- 311409
0030 - 02 - 102 - 00 - 00 - 00			-	695		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
8009 - 01 - 101 - 00 - 00 - 00			-	222500		
8011 - 00 - 107 - 00 - 00 - 00			-	3245		
8342 - 00 - 117 - 01 - 02 - 00			-	543961		
2801 - 80 - 001 - 50 - 00 - 01			6	232	12-FEB-26	3954896 3609579
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 345317
0028 - 00 - 107 - 00 - 00 - 00			-	18650		DDO CODE:- 311409
0030 - 02 - 102 - 00 - 00 - 00			-	625		
8011 - 00 - 107 - 00 - 00 - 00			-	2205		
8342 - 00 - 117 - 01 - 02 - 00			-	323837		
2801 - 80 - 001 - 50 - 00 - 06			2	94	04-FEB-26	11448 11443
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			1	93	04-FEB-26	5907 5902
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			15	488	24-FEB-26	30465 30460
<=====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 - 06		14	487	24-FEB-26	11169	11164
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	311409
2801 - 80 - 001 - 50 - 00 - 06		13	486	24-FEB-26	15855	15850
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	311409
2801 - 80 - 001 - 50 - 00 - 06		3	95	04-FEB-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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		2	1275	11-FEB-26	25634	20798
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	4836
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE: -	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	4651			
2058 - 00 - 103 - 60 - 00 - 01		12	1553	13-FEB-26	25863	22551
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3312
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE: -	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3147			
2058 - 00 - 103 - 60 - 00 - 01		4	1277	11-FEB-26	37892	33056
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	4836
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE: -	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	4651			

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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 - 01 5			1278	11-FEB-26		37892 33056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4836
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4651		
2058 - 00 - 103 - 60 - 00 - 01 6			1279	11-FEB-26		37892 33056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4836
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4651		
2058 - 00 - 103 - 60 - 00 - 01 7			1280	11-FEB-26		37892 33056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4836
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4651		
2058 - 00 - 103 - 60 - 00 - 01 10			1551	13-FEB-26		70625 70420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2058 - 00 - 103 - 60 - 00 - 01 11			1552	13-FEB-26		70625 70420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2058 - 00 - 103 - 60 - 00 - 01 13			1554	13-FEB-26		25089 21757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3332
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3147		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 01 14 <=====Deduction Classification=====>	14	1839	16-FEB-26	8771018	7076258
			Deduction Amount	NET DED:-	1694760
0028 - 00 - 107 - 00 - 00 - 00 -	-	24750		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00 -	-	660			
0070 - 60 - 800 - 03 - 00 - 00 -	-	14000			
0216 - 01 - 106 - 02 - 00 - 00 -	-	1850			
8009 - 01 - 101 - 00 - 00 - 00 -	-	46000			
8009 - 01 - 101 - 00 - 00 - 00 -	-	1256500			
8011 - 00 - 107 - 00 - 00 - 00 -	-	3800			
8342 - 00 - 117 - 01 - 02 - 00 -	-	342200			
8658 - 00 - 112 - 00 - 00 - 00 -	-	5000			
2058 - 00 - 103 - 60 - 00 - 01 15 <=====Deduction Classification=====>	15	1840	16-FEB-26	156490	130520
			Deduction Amount	NET DED:-	25970
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 -	-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -	-	60			
8658 - 00 - 112 - 00 - 00 - 00 -	-	200			
2058 - 00 - 103 - 60 - 00 - 01 16 <=====Deduction Classification=====>	16	1841	16-FEB-26	291920	279595
			Deduction Amount	NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00 -	-	200		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00 -	-	5			
0070 - 60 - 800 - 03 - 00 - 00 -	-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -	-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -	-	120			
2058 - 00 - 103 - 60 - 00 - 01 3 <=====Deduction Classification=====>	3	1276	11-FEB-26	37892	33056
			Deduction Amount	NET DED:-	4836
0028 - 00 - 107 - 00 - 00 - 00 -	-	150		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00 -	-	5			
8011 - 00 - 107 - 00 - 00 - 00 -	-	30			
8342 - 00 - 117 - 01 - 02 - 00 -	-	4651			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 1 <====Deduction Classification====>	1274	11-FEB-26		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	2992					
2058 - 00 - 103 - 60 - 00 - 02 19 <====Deduction Classification====>	1844	16-FEB-26		28140	28125	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 18 <====Deduction Classification====>	1843	16-FEB-26		92760	92350	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2058 - 00 - 103 - 60 - 00 - 02 17 <====Deduction Classification====>	1842	16-FEB-26		512000	511760	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00 -	240			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 20 <====Deduction Classification====>	2873	24-FEB-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 23 <====Deduction Classification====>	2876	24-FEB-26		111943	111938	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 22 <====Deduction Classification====>	2875	24-FEB-26		11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 24 <====Deduction Classification====>	2877	24-FEB-26		280382	275625	
			Deduction Amount	NET DED:-	4757	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00 -	4752					
2058 - 00 - 103 - 60 - 00 - 29 26 <====Deduction Classification====>	2879	24-FEB-26		8409	8404	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 27 <====Deduction Classification====>	2880	24-FEB-26		9840	9835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	320001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 29 28 <====Deduction Classification====>	28	2881	24-FEB-26	3923	
			Deduction Amount	NET DED:-	
				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29 29 <====Deduction Classification====>	29	2882	24-FEB-26	7540	7535
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29 21 <====Deduction Classification====>	21	2874	24-FEB-26	22532	22527
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29 31 <====Deduction Classification====>	31	2884	24-FEB-26	18927	18922
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29 32 <====Deduction Classification====>	32	2885	24-FEB-26	43405	43400
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29 33 <====Deduction Classification====>	33	2886	24-FEB-26	10064	10059
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29 8 <====Deduction Classification====>	8	1434	12-FEB-26	267059	262528
			Deduction Amount	NET DED:-	4531
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00 -		4526			
2058 - 00 - 103 - 60 - 00 - 29 25 <====Deduction Classification====>	25	2878	24-FEB-26	38850	38187
			Deduction Amount	NET DED:-	663
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00 -		658			
2058 - 00 - 103 - 60 - 00 - 29 9 <====Deduction Classification====>	9	1435	12-FEB-26	348086	342181
			Deduction Amount	NET DED:-	5905
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00 -		5900			
2058 - 00 - 103 - 60 - 00 - 29 30 <====Deduction Classification====>	30	2883	24-FEB-26	6378	6373
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001

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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01		23	2479	23-FEB-26	9259360	8405295
<=====Deduction Classification=====		Deduction Amount			NET DED:-	854065
0028 - 00 - 107 - 00 - 00 - 00		-	33250		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	925			
0070 - 60 - 800 - 03 - 00 - 00		-	7500			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8011 - 00 - 107 - 00 - 00 - 00		-	4010			
8342 - 00 - 117 - 01 - 02 - 00		-	807530			
2215 - 01 - 001 - 34 - 44 - 01		24	2480	23-FEB-26	5219204	4742987
<=====Deduction Classification=====		Deduction Amount			NET DED:-	476217
0028 - 00 - 107 - 00 - 00 - 00		-	22250		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	690			
0216 - 01 - 106 - 02 - 00 - 00		-	600			
8011 - 00 - 107 - 00 - 00 - 00		-	2595			
8342 - 00 - 117 - 01 - 02 - 00		-	450082			
2215 - 01 - 001 - 34 - 44 - 01		25	2481	23-FEB-26	3989150	2812760
<=====Deduction Classification=====		Deduction Amount			NET DED:-	1176390
0028 - 00 - 107 - 00 - 00 - 00		-	6000		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	150			
0070 - 60 - 800 - 03 - 00 - 00		-	27000			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	1140500			
8011 - 00 - 107 - 00 - 00 - 00		-	2040			
2215 - 01 - 001 - 34 - 44 - 01		27	2483	23-FEB-26	3535646	3220343
<=====Deduction Classification=====		Deduction Amount			NET DED:-	315303
0028 - 00 - 107 - 00 - 00 - 00		-	15550		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	550			
8011 - 00 - 107 - 00 - 00 - 00		-	2475			
8342 - 00 - 117 - 01 - 02 - 00		-	296728			
2215 - 01 - 001 - 34 - 44 - 01		29	2485	23-FEB-26	76300	73090
<=====Deduction Classification=====		Deduction Amount			NET DED:-	3210
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	330001
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=====>						
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
2215 - 01 - 001 - 34 - 44 - 01		10	886	06-FEB-26	201775	149450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52325
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:- 330001		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	50000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
2215 - 01 - 001 - 34 - 44 - 01		30	2486	23-FEB-26	522539	519449
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3090
0028 - 00 - 107 - 00 - 00 - 00		-	1550	DDO CODE:- 330001		
0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
2215 - 01 - 001 - 34 - 44 - 02		28	2484	23-FEB-26	21000	20990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 02		26	2482	23-FEB-26	619500	619200
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00		-	300	DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 02		40	2496	23-FEB-26	46480	46455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25	DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 06		65	3488	25-FEB-26	50000	49995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 06		66	3489	25-FEB-26	16339	16334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 06		69	3492	25-FEB-26	4727	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 37 <=====Deduction Classification=====>	2493	23-FEB-26	20000	19995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 11 <=====Deduction Classification=====>	2178	20-FEB-26	200000	199995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 35 <=====Deduction Classification=====>	2491	23-FEB-26	13917	13912		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 38 <=====Deduction Classification=====>	2494	23-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 39 <=====Deduction Classification=====>	2495	23-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 41 <=====Deduction Classification=====>	2497	23-FEB-26	15161	15156		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 47 <=====Deduction Classification=====>	3470	25-FEB-26	5620	5615		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 48 <=====Deduction Classification=====>	3471	25-FEB-26	39758	39753		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 49 <=====Deduction Classification=====>	3472	25-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 50 <=====Deduction Classification=====>	3473	25-FEB-26	10137	10132		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 51 <=====Deduction Classification=====>	3474	25-FEB-26	7719	7714		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 52 <=====Deduction Classification=====>	3475	25-FEB-26	7040	7035		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 53 <=====Deduction Classification=====>	3476	25-FEB-26	6064	6059		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 54 <=====Deduction Classification=====>	3477	25-FEB-26	60523	60518		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 55 <=====Deduction Classification=====>	3478	25-FEB-26	3442			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 56 <=====Deduction Classification=====>	3479	25-FEB-26	9594	9589		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 57 <=====Deduction Classification=====>	3480	25-FEB-26	8684	8679		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 58 <=====Deduction Classification=====>	3481	25-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 59 <=====Deduction Classification=====>	3482	25-FEB-26	22500	22495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 60 <=====Deduction Classification=====>	3483	25-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 61 <=====Deduction Classification=====>	3484	25-FEB-26	6383	6378		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 64 <=====Deduction Classification=====>	3487	25-FEB-26	5845	5840		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11 63 <=====Deduction Classification=====>	3486	25-FEB-26	26844	26839		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 36 <=====Deduction Classification=====>	2492	23-FEB-26	89173	89168		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 1 <=====Deduction Classification=====>	270	03-FEB-26	22532	22527	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 2 <=====Deduction Classification=====>	271	03-FEB-26	22532	22527	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 4 <=====Deduction Classification=====>	273	03-FEB-26	5346	5341	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 5 <=====Deduction Classification=====>	274	03-FEB-26	62304	62299	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 6 <=====Deduction Classification=====>	275	03-FEB-26	19717	19712	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 68 <=====Deduction Classification=====>	3491	25-FEB-26	45906	45901	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 62 <=====Deduction Classification=====>	3485	25-FEB-26	19926	19921	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 3 <=====Deduction Classification=====>	272	03-FEB-26	11400	11395	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 67 <=====Deduction Classification=====>	3490	25-FEB-26	13500	13495	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 9 <=====Deduction Classification=====>	809	06-FEB-26	37685	37680	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 71 <=====Deduction Classification=====>	3494	25-FEB-26	13800	13795	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 70 <=====Deduction Classification=====>	3493	25-FEB-26	17200	17195	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 31			2487	23-FEB-26	19359	19354	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 33			2489	23-FEB-26	125760	125655	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00 -			105		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 34			2490	23-FEB-26	5400	5395	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 32			2488	23-FEB-26	32400	32390	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	330001	
33 Public Health Engineering							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 34 - 53 - 01 1			397	19-FEB-26	1533690	1363751	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	169939	
0028 - 00 - 107 - 00 - 00 - 00 -			5900		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00 -			180				
0070 - 60 - 800 - 03 - 00 - 00 -			1000				
0216 - 01 - 106 - 02 - 00 - 00 -			200				
8009 - 01 - 101 - 00 - 00 - 00 -			48000				
8011 - 00 - 107 - 00 - 00 - 00 -			660				
8342 - 00 - 117 - 01 - 02 - 00 -			113999				
2215 - 01 - 001 - 34 - 53 - 01 2			398	19-FEB-26	800574	729581	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70993	
0028 - 00 - 107 - 00 - 00 - 00 -			3750		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00 -			125				
8011 - 00 - 107 - 00 - 00 - 00 -			495				
8342 - 00 - 117 - 01 - 02 - 00 -			66623				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01 16	593	27-FEB-26		1429135	1222232	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	206903	
0028 - 00 - 107 - 00 - 00 - 00 -	5300			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00 -	160					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
0216 - 01 - 106 - 02 - 00 - 00 -	100					
8009 - 01 - 101 - 00 - 00 - 00 -	90000					
8011 - 00 - 107 - 00 - 00 - 00 -	1080					
8342 - 00 - 117 - 01 - 02 - 00 -	108263					
2215 - 01 - 001 - 34 - 54 - 01 15	592	27-FEB-26		538907	491210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47697	
0028 - 00 - 107 - 00 - 00 - 00 -	2500			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00 -	85					
8011 - 00 - 107 - 00 - 00 - 00 -	330					
8342 - 00 - 117 - 01 - 02 - 00 -	44782					
2215 - 01 - 001 - 34 - 54 - 02 14	591	27-FEB-26		325500	325325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00 -	175			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 17	594	27-FEB-26		100130	100080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 13	590	27-FEB-26		90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 5	195	16-FEB-26		13000	12995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 6	196	16-FEB-26		49000	48995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 18	595	27-FEB-26		25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330105	

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33 Public Health Engineering							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 13 7			197	16-FEB-26	5852	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5852	
0801 - 01 - 800 - 01 - 00 - 00			-	5852	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 8			216	17-FEB-26	12000	11995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 19			596	27-FEB-26	48843	48838	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	330105	
33 Public Health Engineering							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 34 - 56 - 01 4			547	12-FEB-26	35459	32282	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	2992			
2215 - 01 - 001 - 34 - 56 - 01 10			959	20-FEB-26	35798	35643	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2215 - 01 - 001 - 34 - 56 - 01 11			960	20-FEB-26	42957	42752	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2215 - 01 - 001 - 34 - 56 - 01 7			821	19-FEB-26	-5694216		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 13			1309	23-FEB-26	30406	27725	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			-	150	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			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2511			
2215 - 01 - 001 - 34 - 56 - 01							12	1308	23-FEB-26	3173132	2891790
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	281342	
0028 - 00 - 107 - 00 - 00 - 00							-	14850		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00							-	510			
8011 - 00 - 107 - 00 - 00 - 00							-	3030			
8342 - 00 - 117 - 01 - 02 - 00							-	262952			
2215 - 01 - 001 - 34 - 56 - 01							14	1384	23-FEB-26	5563539	4938692
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	624847	
0028 - 00 - 107 - 00 - 00 - 00							-	20525		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00							-	580			
0070 - 60 - 800 - 03 - 00 - 00							-	5000			
0216 - 01 - 106 - 02 - 00 - 00							-	500			
8009 - 01 - 101 - 00 - 00 - 00							-	30000			
8009 - 01 - 101 - 00 - 00 - 00							-	132000			
8011 - 00 - 107 - 00 - 00 - 00							-	2105			
8342 - 00 - 117 - 01 - 02 - 00							-	432937			
8658 - 00 - 112 - 00 - 00 - 00							-	1200			
2215 - 01 - 001 - 34 - 56 - 01							3	546	12-FEB-26	42957	42752
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00							-	5			
2215 - 01 - 001 - 34 - 56 - 01							2	274	06-FEB-26	30406	27710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2511			

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 1 <=====Deduction Classification=====>		22	02-FEB-26	3107267	2831798	
			Deduction Amount	NET DED:-	275469	
0028 - 00 - 107 - 00 - 00 - 00 -		-	14550	DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00 -		-	500			
8011 - 00 - 107 - 00 - 00 - 00 -		-	2970			
8342 - 00 - 117 - 01 - 02 - 00 -		-	257449			
2215 - 01 - 001 - 34 - 56 - 07 6 <=====Deduction Classification=====>		821	19-FEB-26	5694216		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 5 <=====Deduction Classification=====>		766	17-FEB-26	21234	21229	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	330303	
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 49 - 01 13 <=====Deduction Classification=====>		925	25-FEB-26	35459	32312	
			Deduction Amount	NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00 -		-	150	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2992			
2215 - 01 - 101 - 60 - 49 - 01 12 <=====Deduction Classification=====>		924	25-FEB-26	35459	32312	
			Deduction Amount	NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00 -		-	150	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2992			
2215 - 01 - 101 - 60 - 49 - 01 5 <=====Deduction Classification=====>		917	25-FEB-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 7 <=====Deduction Classification=====>		919	25-FEB-26	75156	74796	
			Deduction Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00 -		-	350	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -		-	10			

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 3 <=====Deduction Classification=====>	915	25-FEB-26		4370749	3932626	
				NET DED:-	438123	
				DDO CODE:-	331306	
0028 - 00 - 107 - 00 - 00 - 00 -	16800					
0030 - 02 - 102 - 00 - 00 - 00 -	520					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	80000					
8011 - 00 - 107 - 00 - 00 - 00 -	1860					
8342 - 00 - 117 - 01 - 02 - 00 -	336928					
8658 - 00 - 123 - 00 - 00 - 00 -	15					
2215 - 01 - 101 - 60 - 49 - 01 4 <=====Deduction Classification=====>	916	25-FEB-26		1893629	1726021	
				NET DED:-	167608	
				DDO CODE:-	331306	
0028 - 00 - 107 - 00 - 00 - 00 -	8700					
0030 - 02 - 102 - 00 - 00 - 00 -	300					
8011 - 00 - 107 - 00 - 00 - 00 -	1150					
8342 - 00 - 117 - 01 - 02 - 00 -	157458					
2215 - 01 - 101 - 60 - 49 - 01 2 <=====Deduction Classification=====>	326	12-FEB-26		-1931000		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 11 <=====Deduction Classification=====>	923	25-FEB-26		12573	12568	
				NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 101 - 60 - 49 - 06 8 <=====Deduction Classification=====>	920	25-FEB-26		5875	5870	
				NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 101 - 60 - 49 - 06 10 <=====Deduction Classification=====>	922	25-FEB-26		26453	26448	
				NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 101 - 60 - 49 - 06 9 <=====Deduction Classification=====>	921	25-FEB-26		16486	16481	
				NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 101 - 60 - 49 - 07 1 <=====Deduction Classification=====>	326	12-FEB-26		1931000		
				NET DED:-		
				DDO CODE:-	331306	

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 49 - 13 6		918	25-FEB-26		47255	47250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	331306
33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4215 - 02 - 106 - 46 - 61 - 73 1		378	11-FEB-26		6411	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	331609
4215 - 02 - 106 - 46 - 61 - 73 3		379	11-FEB-26		67576	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	331609
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4215 - 02 - 106 - 46 - 60 - 73 2		378	11-FEB-26		57699	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 4		379	11-FEB-26		608184	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	331609
34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01 90		490	04-FEB-26		35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			

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34 Roads and 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		91	491	04-FEB-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 44 - 01		92	492	04-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		94	494	04-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 44 - 01		95	495	04-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 44 - 01		96	496	04-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		97	497	04-FEB-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	340001

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34 Roads and Bridges						
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			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 44 - 01		98	498	04-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
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		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		99	499	04-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
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		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		100	500	04-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 44 - 01		101	501	04-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 44 - 01		102	502	04-FEB-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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34 Roads and Bridges											
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 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							103	503	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							104	504	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01							26	333	03-FEB-26	35459	32282
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8011 - 00 - 107 - 00 - 00 - 00 -							30				
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3054 - 80 - 001 - 35 - 44 - 01							28	335	03-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
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34 Roads and Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
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8011 - 00 - 107 - 00 - 00 - 00 -			15				
8342 - 00 - 117 - 01 - 02 - 00 -			2356				
3054 - 80 - 001 - 35 - 44 - 01			234	2968	24-FEB-26	-9143420	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
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0030 - 02 - 102 - 00 - 00 - 00 -			5				
8011 - 00 - 107 - 00 - 00 - 00 -			30				
8342 - 00 - 117 - 01 - 02 - 00 -			2992				
3054 - 80 - 001 - 35 - 44 - 01			1	132	02-FEB-26	30406	27725
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8011 - 00 - 107 - 00 - 00 - 00 -			15				
8342 - 00 - 117 - 01 - 02 - 00 -			2511				
3054 - 80 - 001 - 35 - 44 - 01			2	133	02-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00 -			15				
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3054 - 80 - 001 - 35 - 44 - 01			3	134	02-FEB-26	28776	26275
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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 4							135	02-FEB-26	35459	32282	
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8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 5							136	02-FEB-26	28776	26275	
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 184							1589	13-FEB-26	4718092	4299854	
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0216 - 01 - 106 - 02 - 00 - 00 -							100				
8011 - 00 - 107 - 00 - 00 - 00 -							3270				
8342 - 00 - 117 - 01 - 02 - 00 -							393488				
3054 - 80 - 001 - 35 - 44 - 01 185							1590	13-FEB-26	101300	97460	
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0030 - 02 - 102 - 00 - 00 - 00 -							15				
0070 - 60 - 800 - 03 - 00 - 00 -							3500				
3054 - 80 - 001 - 35 - 44 - 01 186							1591	13-FEB-26	13776064	11256507	
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0070 - 60 - 800 - 03 - 00 - 00 -							47500				

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00 -							-	7440			
8342 - 00 - 117 - 01 - 02 - 00 -							-	632777			
3054 - 80 - 001 - 35 - 44 - 01							187	1592	13-FEB-26	5055633	4537271
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0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	550			
8009 - 01 - 101 - 00 - 00 - 00 -							-	90000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3030			
8342 - 00 - 117 - 01 - 02 - 00 -							-	403237			
3054 - 80 - 001 - 35 - 44 - 01							188	2015	17-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
3054 - 80 - 001 - 35 - 44 - 01							190	2017	17-FEB-26	38556	35115
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3286			
3054 - 80 - 001 - 35 - 44 - 01							194	2403	23-FEB-26	32336	32181
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			6	313	03-FEB-26	35459
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8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			7	314	03-FEB-26	25276
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0216 - 01 - 106 - 02 - 00 - 00			-	100		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			9	316	03-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			10	317	03-FEB-26	30406
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0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
3054 - 80 - 001 - 35 - 44 - 01			11	318	03-FEB-26	35459
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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3054 - 80 - 001 - 35 - 44 - 01 12							319	03-FEB-26	35459	32282	
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8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 13							320	03-FEB-26	35459	32282	
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8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 14							321	03-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 15							322	03-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 16							323	03-FEB-26	30406	27725	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 44 - 01		18	325	03-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 44 - 01		19	326	03-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 44 - 01		20	327	03-FEB-26	28776	26275
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 44 - 01		21	328	03-FEB-26	35459	32282
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		23	330	03-FEB-26	35459	32282
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0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		24	331	03-FEB-26	35459	32282
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 44 - 01		27	334	03-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 44 - 01		29	336	03-FEB-26	28776	26275
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 44 - 01		31	338	03-FEB-26	30406	27725
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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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3054 - 80 - 001 - 35 - 44 - 01 32							339	03-FEB-26	30406	27725	
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8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2511				
3054 - 80 - 001 - 35 - 44 - 01 33							340	03-FEB-26	30406	27725	
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8342 - 00 - 117 - 01 - 02 - 00 - -							2511				
3054 - 80 - 001 - 35 - 44 - 01 34							341	03-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
3054 - 80 - 001 - 35 - 44 - 01 35							342	03-FEB-26	35459	32282	
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8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
3054 - 80 - 001 - 35 - 44 - 01 36							343	03-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 37							344	03-FEB-26	28776	26275	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 38							345	03-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 40							347	03-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 41							348	03-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
3054 - 80 - 001 - 35 - 44 - 01 42							349	03-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 44 - 01			48	355	03-FEB-26	30406
<=====Deduction Classification=====>			Deduction Amount			27725
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
3054 - 80 - 001 - 35 - 44 - 01			49	356	03-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			50	357	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			52	359	03-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			53	360	03-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			54	454	04-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
						DDO CODE:- 340001

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34 Roads and Bridges											
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			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							55	455	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2501
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 44 - 01							56	456	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							57	457	04-FEB-26	28776	26275
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0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 44 - 01							58	458	04-FEB-26	28776	26275
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0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 44 - 01							59	459	04-FEB-26	28776	26275
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0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 60							460	04-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 61							461	04-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 62							462	04-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 63							463	04-FEB-26	28776	26275	
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 64							464	04-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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34 Roads and Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				65	465	04-FEB-26	28776	26275	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 44 - 01				66	466	04-FEB-26	28776	26275	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 44 - 01				67	467	04-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				68	468	04-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 44 - 01				69	469	04-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 44 - 01			71	471	04-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			73	473	04-FEB-26	30406
<=====Deduction Classification=====>			Deduction Amount			27725
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
3054 - 80 - 001 - 35 - 44 - 01			74	474	04-FEB-26	30406
<=====Deduction Classification=====>			Deduction Amount			27725
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
3054 - 80 - 001 - 35 - 44 - 01			75	475	04-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			76	476	04-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			77	477	04-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
						DDO CODE:- 340001

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 78							478	04-FEB-26		30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
3054 - 80 - 001 - 35 - 44 - 01 79							479	04-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 80							480	04-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01 81							481	04-FEB-26		28776	26275
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 83							483	04-FEB-26		30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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34 Roads and Bridges											
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 -							2511				
3054 - 80 - 001 - 35 - 44 - 01 84							484	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 85							485	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 86							486	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 87							487	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01 88							488	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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3054 - 80 - 001 - 35 - 44 - 01							89	489	04-FEB-26	35459	32282
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0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							154	1032	09-FEB-26	35459	32282
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0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							39	346	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							25	332	03-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							82	482	04-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2511			

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34 Roads and 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				152	920	07-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				30	337	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				72	472	04-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				124	524	04-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
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0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				8	315	03-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 44 - 01				51	358	03-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340001	

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34 Roads and Bridges												
1 Chief Pay and Accounts Office - HEADQUARTER												
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>												
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							30					
8342 - 00 - 117 - 01 - 02 - 00 - -							2992					
3054 - 80 - 001 - 35 - 44 - 01							93	493	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 - -							125				DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							15					
8342 - 00 - 117 - 01 - 02 - 00 - -							2356					
3054 - 80 - 001 - 35 - 44 - 01							149	917	07-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 - -							150				DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							30					
8342 - 00 - 117 - 01 - 02 - 00 - -							2992					
3054 - 80 - 001 - 35 - 44 - 01							105	505	04-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00 - -							150				DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							30					
8342 - 00 - 117 - 01 - 02 - 00 - -							2992					
3054 - 80 - 001 - 35 - 44 - 01							106	506	04-FEB-26	35459	32282	
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0028 - 00 - 107 - 00 - 00 - 00 - -							150				DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							30					
8342 - 00 - 117 - 01 - 02 - 00 - -							2992					
3054 - 80 - 001 - 35 - 44 - 01							107	507	04-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 - -							125				DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5					

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34 Roads and Bridges											
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 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							108	508	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
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 -							2992				
3054 - 80 - 001 - 35 - 44 - 01							109	509	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							110	510	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							111	511	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							112	512	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							113	513	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							114	514	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 44 - 01							115	515	04-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2681		
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
3054 - 80 - 001 - 35 - 44 - 01							116	516	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 44 - 01							117	517	04-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 44 - 01			119	519	04-FEB-26	30406
<=====Deduction Classification=====>			Deduction Amount			27725
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
3054 - 80 - 001 - 35 - 44 - 01			120	520	04-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			121	521	04-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			122	522	04-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			123	523	04-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 44 - 01			125	525	04-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
						DDO CODE:- 340001

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34 Roads and Bridges											
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				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
3054 - 80 - 001 - 35 - 44 - 01							126	526	04-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
3054 - 80 - 001 - 35 - 44 - 01							136	904	07-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
3054 - 80 - 001 - 35 - 44 - 01							137	905	07-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							2992				
3054 - 80 - 001 - 35 - 44 - 01							138	906	07-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2356				
3054 - 80 - 001 - 35 - 44 - 01							139	907	07-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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34 Roads and Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							140	908	07-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2356			
3054 - 80 - 001 - 35 - 44 - 01							141	909	07-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							142	910	07-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							143	911	07-FEB-26	35459	32282
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0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
3054 - 80 - 001 - 35 - 44 - 01							144	912	07-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			

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34 Roads and 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 -						2992				
3054 - 80 - 001 - 35 - 44 - 01						145	913	07-FEB-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2992				
3054 - 80 - 001 - 35 - 44 - 01						146	914	07-FEB-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2992				
3054 - 80 - 001 - 35 - 44 - 01						147	915	07-FEB-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2992				
3054 - 80 - 001 - 35 - 44 - 01						148	916	07-FEB-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2992				
3054 - 80 - 001 - 35 - 44 - 01						150	918	07-FEB-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		340001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2992				

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34 Roads and 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			151	919	07-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 01			153	921	07-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 44 - 06			133	748	05-FEB-26	145796
<=====Deduction Classification=====>			Deduction Amount			145791
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06			132	747	05-FEB-26	21085
<=====Deduction Classification=====>			Deduction Amount			21080
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06			131	746	05-FEB-26	100000
<=====Deduction Classification=====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06			189	2016	17-FEB-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06			167	1177	10-FEB-26	25270
<=====Deduction Classification=====>			Deduction Amount			25265
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06			166	1176	10-FEB-26	12219
<=====Deduction Classification=====>			Deduction Amount			12214
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06			165	1175	10-FEB-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 <====Deduction Classification====>	164	1174	10-FEB-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <====Deduction Classification====>	163	1173	10-FEB-26	20964	20959	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 06 <====Deduction Classification====>	158	1168	10-FEB-26	31996	31991	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 06 <====Deduction Classification====>	157	1167	10-FEB-26	28791	28786	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 06 <====Deduction Classification====>	156	1166	10-FEB-26	15638	15633	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 07 <====Deduction Classification====>	233	2968	24-FEB-26	9143420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 <====Deduction Classification====>	134	749	05-FEB-26	118000	117995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 13 <====Deduction Classification====>	135	750	05-FEB-26	22704	22699	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 13 <====Deduction Classification====>	160	1170	10-FEB-26	29500	29495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 24 <====Deduction Classification====>	235	3255	25-FEB-26	10854	10844	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 44 - 24 <====Deduction Classification====>	238	3258	25-FEB-26	75978	75948	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			30			
3054 - 80 - 001 - 35 - 44 - 24 <====Deduction Classification====>	237	3257	25-FEB-26	327168	326878	
			Deduction Amount	NET DED:-	290	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			290			

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34 Roads and 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 - 24				236	3256	25-FEB-26	119394	119284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				159	1169	10-FEB-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				128	743	05-FEB-26	18579	18574	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				129	744	05-FEB-26	3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				130	745	05-FEB-26	24544	24539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				127	742	05-FEB-26	3950		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49				161	1171	10-FEB-26	32550	32545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49				162	1172	10-FEB-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49				191	2100	19-FEB-26	177000	176995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49				192	2101	19-FEB-26	233320	233315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49				193	2153	19-FEB-26	74479423		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340001	

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34 Roads and 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 99 <=====Deduction Classification=====>	1006	21-FEB-26		-462707		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 5 <=====Deduction Classification=====>	35	02-FEB-26		1945557	1774984	
				NET DED:-	170573	
				DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00 -	8450					
0030 - 02 - 102 - 00 - 00 - 00 -	305					
8342 - 00 - 117 - 01 - 02 - 00 -	161818					
3054 - 80 - 001 - 35 - 45 - 06 17 <=====Deduction Classification=====>	275	09-FEB-26		25811	25806	
				NET DED:-	5	
				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 45 - 06 3 <=====Deduction Classification=====>	33	02-FEB-26		3446		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 4 <=====Deduction Classification=====>	34	02-FEB-26		106904	106899	
				NET DED:-	5	
				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 45 - 06 18 <=====Deduction Classification=====>	276	09-FEB-26		5624	5619	
				NET DED:-	5	
				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 45 - 06 1 <=====Deduction Classification=====>	31	02-FEB-26		20000	19995	
				NET DED:-	5	
				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 45 - 06 2 <=====Deduction Classification=====>	32	02-FEB-26		60000	59995	
				NET DED:-	5	
				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 45 - 07 98 <=====Deduction Classification=====>	1006	21-FEB-26		462707		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 100 <=====Deduction Classification=====>	1007	21-FEB-26		30154	0	
				NET DED:-	30154	
				DDO CODE:-	340209	
0801 - 01 - 800 - 01 - 00 - 00 -	30154					
3054 - 80 - 001 - 35 - 60 - 01 78 <=====Deduction Classification=====>	669	16-FEB-26		35459	32282	
				NET DED:-	3177	
				DDO CODE:-	340204	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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34 Roads and Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 79							670	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 80							671	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 81							672	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 82							673	16-FEB-26	28776	26260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 60 - 01 83							674	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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34 Roads and Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 84							675	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 86							677	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 87							678	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 88							679	16-FEB-26	28776	26260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 60 - 01 89							680	16-FEB-26	30406	27710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				

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34 Roads and Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 60 - 01 90				681	16-FEB-26		35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 60 - 01 91				682	16-FEB-26		35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 60 - 01 93				799	19-FEB-26		35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 60 - 01 95				801	19-FEB-26		9999232	8913477	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1085755	
0028 - 00 - 107 - 00 - 00 - 00				-	32600		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	940				
0070 - 60 - 800 - 03 - 00 - 00				-	7000				
8009 - 01 - 101 - 00 - 00 - 00				-	349500				
8011 - 00 - 107 - 00 - 00 - 00				-	5325				
8342 - 00 - 117 - 01 - 02 - 00				-	690360				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
3054 - 80 - 001 - 35 - 60 - 01 62				653	16-FEB-26		35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				

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34 Roads and 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			85	676	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			31	537	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			57	648	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			92	683	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			34	540	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			46	552	13-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26260
						NET DED:-
						2516
						DDO CODE:-
						340204
0028 - 00 - 107 - 00 - 00 - 00			-	125		

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				2356		
3054 - 80 - 001 - 35 - 60 - 01			22	529	13-FEB-26	-10250940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						340204
3054 - 80 - 001 - 35 - 60 - 01			101	1219	25-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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 -				2992		
3054 - 80 - 001 - 35 - 60 - 01			102	1220	25-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26260
						NET DED:-
						2516
						DDO CODE:-
						340204
0028 - 00 - 107 - 00 - 00 - 00 -				125		
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				2356		
3054 - 80 - 001 - 35 - 60 - 01			19	279	10-FEB-26	16258
<=====Deduction Classification=====>			Deduction Amount			16248
						NET DED:-
						10
						DDO CODE:-
						340204
0030 - 02 - 102 - 00 - 00 - 00 -				10		
3054 - 80 - 001 - 35 - 60 - 01			30	536	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
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 -				2992		
3054 - 80 - 001 - 35 - 60 - 01			32	538	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
						NET DED:-
						3177
						DDO CODE:-
						340204
0028 - 00 - 107 - 00 - 00 - 00 -				150		
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			33	539	13-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			35	541	13-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			36	542	13-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			37	543	13-FEB-26	30406 27710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2696
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2511		
3054 - 80 - 001 - 35 - 60 - 01			38	544	13-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 60 - 01			39	545	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			40	546	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			41	547	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			42	548	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			43	549	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			44	550	13-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
						DDO CODE:- 340204

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34 Roads and Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 60 - 01							45	551	13-FEB-26	28776	26260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2516
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 60 - 01							47	553	13-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 60 - 01							48	554	13-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 60 - 01							49	555	13-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 60 - 01							50	556	13-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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34 Roads and Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 51							557	13-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 52							558	13-FEB-26	29776	27260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
8658 - 00 - 123 - 00 - 00 - 00 -							30				
3054 - 80 - 001 - 35 - 60 - 01 53							644	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 54							645	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 60 - 01 55							646	16-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		8342 - 00 - 117 - 01 - 02 - 00	-	2992		
3054 - 80 - 001 - 35 - 60 - 01		56	647	16-FEB-26	28776	26260
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2516
		0028 - 00 - 107 - 00 - 00 - 00	-	125	DDO CODE:-	340204
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	30		
		8342 - 00 - 117 - 01 - 02 - 00	-	2356		
3054 - 80 - 001 - 35 - 60 - 01		58	649	16-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	340204
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	30		
		8342 - 00 - 117 - 01 - 02 - 00	-	2992		
3054 - 80 - 001 - 35 - 60 - 01		59	650	16-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	340204
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	30		
		8342 - 00 - 117 - 01 - 02 - 00	-	2992		
3054 - 80 - 001 - 35 - 60 - 01		60	651	16-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	340204
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	30		
		8342 - 00 - 117 - 01 - 02 - 00	-	2992		
3054 - 80 - 001 - 35 - 60 - 01		61	652	16-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	340204
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	30		
		8342 - 00 - 117 - 01 - 02 - 00	-	2992		

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 60 - 01			63	654	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			64	655	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			65	656	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			66	657	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			67	658	16-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 60 - 01			68	659	16-FEB-26	30406
<=====Deduction Classification=====>			Deduction Amount			27710
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2696
						DDO CODE:- 340204

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34 Roads and Bridges													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2511					
3054 - 80 - 001 - 35 - 60 - 01 69							660	16-FEB-26	35459	32282			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177			
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	340204			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2992					
3054 - 80 - 001 - 35 - 60 - 01 70							661	16-FEB-26	35459	32282			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177			
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	340204			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2992					
3054 - 80 - 001 - 35 - 60 - 01 71							662	16-FEB-26	35459	32282			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177			
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	340204			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2992					
3054 - 80 - 001 - 35 - 60 - 01 72							663	16-FEB-26	28776	26260			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2516			
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	340204			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2356					
3054 - 80 - 001 - 35 - 60 - 01 73							664	16-FEB-26	28776	26260			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2516			
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	340204			
0030 - 02 - 102 - 00 - 00 - 00 -								5					

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34 Roads and Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 60 - 01				74	665	16-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 60 - 01				75	666	16-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2992				
3054 - 80 - 001 - 35 - 60 - 01				76	667	16-FEB-26	30406	27710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
3054 - 80 - 001 - 35 - 60 - 01				77	668	16-FEB-26	28776	26260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 60 - 06				25	531	13-FEB-26	8115	8110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06				27	533	13-FEB-26	3284		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 06 28 <=====Deduction Classification=====>	534	13-FEB-26		137335	137330	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 94 <=====Deduction Classification=====>	800	19-FEB-26		16792	16787	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 96 <=====Deduction Classification=====>	802	19-FEB-26		12415	12410	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 97 <=====Deduction Classification=====>	803	19-FEB-26		2500		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 26 <=====Deduction Classification=====>	532	13-FEB-26		14876	14871	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 29 <=====Deduction Classification=====>	535	13-FEB-26		3920		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 24 <=====Deduction Classification=====>	530	13-FEB-26		9585	9580	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07 23 <=====Deduction Classification=====>	529	13-FEB-26		10250940		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 9 <=====Deduction Classification=====>	188	06-FEB-26		9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 10 <=====Deduction Classification=====>	189	06-FEB-26		9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 11 <=====Deduction Classification=====>	190	06-FEB-26		9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 12 <=====Deduction Classification=====>	191	06-FEB-26		9525	9520	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	

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34 Roads and 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 - 11 14<=====Deduction Classification=====>			193	06-FEB-26		9725	9720
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 15<=====Deduction Classification=====>			194	06-FEB-26		8125	8120
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 16<=====Deduction Classification=====>			195	06-FEB-26		9725	9720
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 8<=====Deduction Classification=====>			187	06-FEB-26		9525	9520
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 13<=====Deduction Classification=====>			192	06-FEB-26		9900	9895
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13 6<=====Deduction Classification=====>			168	05-FEB-26		210040	210035
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 24 7<=====Deduction Classification=====>			186	06-FEB-26		283500	283465
			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	340204
34 Roads and Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 7<=====Deduction Classification=====>			151	10-FEB-26		35459	32282
			Deduction	Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	2992			
3054 - 80 - 001 - 35 - 46 - 01 27<=====Deduction Classification=====>			649	25-FEB-26		-2682047	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	340407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 46 - 01			8	152	10-FEB-26	19906
<=====Deduction Classification=====>			Deduction Amount			19751
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
3054 - 80 - 001 - 35 - 46 - 01			19	430	20-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 46 - 01			10	154	10-FEB-26	19906
<=====Deduction Classification=====>			Deduction Amount			19751
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
3054 - 80 - 001 - 35 - 46 - 01			11	155	10-FEB-26	19906
<=====Deduction Classification=====>			Deduction Amount			19751
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
3054 - 80 - 001 - 35 - 46 - 01			18	378	17-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 46 - 01			17	377	17-FEB-26	85771
<=====Deduction Classification=====>			Deduction Amount			77232
0028 - 00 - 107 - 00 - 00 - 00			-	450		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8014		
3054 - 80 - 001 - 35 - 46 - 01			12	156	10-FEB-26	19906
<=====Deduction Classification=====>			Deduction Amount			19751
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:-

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 9 <=====Deduction Classification=====>	153	10-FEB-26		19906	19751	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 46 - 06 13 <=====Deduction Classification=====>	157	10-FEB-26		17515	17510	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 6 <=====Deduction Classification=====>	91	06-FEB-26		28305	28300	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 26 <=====Deduction Classification=====>	649	25-FEB-26		2682047		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 5 <=====Deduction Classification=====>	90	06-FEB-26		17178	17173	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 4 <=====Deduction Classification=====>	68	05-FEB-26		25172	25167	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 21 <=====Deduction Classification=====>	449	21-FEB-26		50693	50688	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 20 <=====Deduction Classification=====>	448	21-FEB-26		45151	45146	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 14 <=====Deduction Classification=====>	199	11-FEB-26		240550	206860	
				NET DED:-	33690	
0028 - 00 - 107 - 00 - 00 - 00 -	600			DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00 -	15					
8009 - 01 - 101 - 00 - 00 - 00 -	33000					
8011 - 00 - 107 - 00 - 00 - 00 -	75					
3054 - 80 - 001 - 35 - 61 - 01 22 <=====Deduction Classification=====>	450	21-FEB-26		74491	74486	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340408	

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34 Roads and Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 1<=====Deduction Classification=====>			32	03-FEB-26	-792443		
			Deduction	Amount	NET DED:-		
					DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01 3<=====Deduction Classification=====>			33	03-FEB-26	236300	202610	
			Deduction	Amount	NET DED:-	33690	
0028 - 00 - 107 - 00 - 00 - 00			-	600	DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8009 - 01 - 101 - 00 - 00 - 00			-	33000			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
3054 - 80 - 001 - 35 - 61 - 01 15<=====Deduction Classification=====>			200	11-FEB-26	1571216	1433704	
			Deduction	Amount	NET DED:-	137512	
0028 - 00 - 107 - 00 - 00 - 00			-	5675	DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00			-	165			
0216 - 01 - 106 - 02 - 00 - 00			-	200			
8011 - 00 - 107 - 00 - 00 - 00			-	840			
8342 - 00 - 117 - 01 - 02 - 00			-	130632			
3054 - 80 - 001 - 35 - 61 - 06 16<=====Deduction Classification=====>			329	13-FEB-26	10100	10095	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 07 2<=====Deduction Classification=====>			32	03-FEB-26	792443		
			Deduction	Amount	NET DED:-		
					DDO CODE:-		340408
34 Roads and Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 1<=====Deduction Classification=====>			26	02-FEB-26	851681	776125	
			Deduction	Amount	NET DED:-	75556	
0028 - 00 - 107 - 00 - 00 - 00			-	3675	DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00			-	130			
8011 - 00 - 107 - 00 - 00 - 00			-	645			
8342 - 00 - 117 - 01 - 02 - 00			-	71106			

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34 Roads and 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 94 1255 21-FEB-26				30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 15						
8342 - 00 - 117 - 01 - 02 - 00 - 2511						
3054 - 80 - 001 - 35 - 48 - 01 95 1256 21-FEB-26				28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 - 125				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 15						
8342 - 00 - 117 - 01 - 02 - 00 - 2356						
3054 - 80 - 001 - 35 - 48 - 01 14 134 05-FEB-26				28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 - 125				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 15						
8342 - 00 - 117 - 01 - 02 - 00 - 2356						
3054 - 80 - 001 - 35 - 48 - 01 15 135 05-FEB-26				28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 - 125				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 15						
8342 - 00 - 117 - 01 - 02 - 00 - 2356						
3054 - 80 - 001 - 35 - 48 - 01 16 136 05-FEB-26				30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 15						
8342 - 00 - 117 - 01 - 02 - 00 - 2511						
3054 - 80 - 001 - 35 - 48 - 01 17 137 05-FEB-26				30406	27740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-	340305	

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34 Roads and Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
3054 - 80 - 001 - 35 - 48 - 01 18							138	05-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2511				
3054 - 80 - 001 - 35 - 48 - 01 19							139	05-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 20							140	05-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 21							141	05-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 22							142	05-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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34 Roads and Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 48 - 01							23	143	05-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 48 - 01							25	145	05-FEB-26	29776	27275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 48 - 01							106	1500	24-FEB-26	2419347	2126384
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292963	
0028 - 00 - 107 - 00 - 00 - 00							-	7000	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							-	185			
0070 - 60 - 800 - 03 - 00 - 00							-	6500			
0216 - 01 - 106 - 02 - 00 - 00							-	1600			
8009 - 01 - 101 - 00 - 00 - 00							-	115000			
8011 - 00 - 107 - 00 - 00 - 00							-	1275			
8342 - 00 - 117 - 01 - 02 - 00							-	160603			
8658 - 00 - 112 - 00 - 00 - 00							-	800			
3054 - 80 - 001 - 35 - 48 - 01							26	202	06-FEB-26	30406	27725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2511			

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34 Roads and 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				27	203	06-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 48 - 01				28	204	06-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 48 - 01				29	205	06-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2511				
3054 - 80 - 001 - 35 - 48 - 01				30	206	06-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 48 - 01				31	207	06-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2356				
3054 - 80 - 001 - 35 - 48 - 01				32	310	07-FEB-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	340305	

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34 Roads and Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 33							311	07-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 34							312	07-FEB-26	17459	14282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 35							313	07-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 36							314	07-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 37							315	07-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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34 Roads and Bridges											
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 -							2511				
3054 - 80 - 001 - 35 - 48 - 01 40							318	07-FEB-26		28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 42							441	09-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 43							442	09-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 44							443	09-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 45							444	09-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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34 Roads and 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			54	520	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			55	521	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			57	523	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			58	524	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			59	525	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			60	526	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00			-	150		

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34 Roads and Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 61							527	11-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 1							57	03-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 2							58	03-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 3							59	03-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01 4							60	03-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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34 Roads and Bridges											
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							-	2511			
3054 - 80 - 001 - 35 - 48 - 01 5							61	03-FEB-26		28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2501
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 48 - 01 6							62	03-FEB-26		28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2501
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 48 - 01 7							63	03-FEB-26		28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2501
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
3054 - 80 - 001 - 35 - 48 - 01 63							632	16-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 48 - 01 64							633	16-FEB-26		35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			

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34 Roads and Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 48 - 01							65	634	16-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 48 - 01							66	635	16-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 48 - 01							67	636	16-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	2992			
3054 - 80 - 001 - 35 - 48 - 01							68	637	16-FEB-26	3086537	2781038
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		305499
0028 - 00 - 107 - 00 - 00 - 00							-	12825	DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00							-	410			
0070 - 60 - 800 - 03 - 00 - 00							-	1000			
8009 - 01 - 101 - 00 - 00 - 00							-	50000			
8011 - 00 - 107 - 00 - 00 - 00							-	1575			
8342 - 00 - 117 - 01 - 02 - 00							-	239689			
3054 - 80 - 001 - 35 - 48 - 01							69	638	16-FEB-26	3861077	3511787
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		349290
0028 - 00 - 107 - 00 - 00 - 00							-	15350	DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00							-	475			

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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=====>					
	0070 - 60 - 800 - 03 - 00 - 00 -	1000			
	0216 - 01 - 106 - 02 - 00 - 00 -	900			
	8009 - 01 - 101 - 00 - 00 - 00 -	17000			
	8011 - 00 - 107 - 00 - 00 - 00 -	1830			
	8342 - 00 - 117 - 01 - 02 - 00 -	312735			
3054 - 80 - 001 - 35 - 48 - 01 70	639	16-FEB-26		4361069	3923614
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	437455
	0028 - 00 - 107 - 00 - 00 - 00 -	18050		DDO CODE:-	340305
	0030 - 02 - 102 - 00 - 00 - 00 -	540			
	0070 - 60 - 800 - 03 - 00 - 00 -	1000			
	0216 - 01 - 106 - 02 - 00 - 00 -	950			
	8009 - 01 - 101 - 00 - 00 - 00 -	78500			
	8011 - 00 - 107 - 00 - 00 - 00 -	1980			
	8342 - 00 - 117 - 01 - 02 - 00 -	336435			
3054 - 80 - 001 - 35 - 48 - 01 71	640	16-FEB-26		5174718	4642156
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	532562
	0028 - 00 - 107 - 00 - 00 - 00 -	20650		DDO CODE:-	340305
	0030 - 02 - 102 - 00 - 00 - 00 -	660			
	0070 - 60 - 800 - 03 - 00 - 00 -	1000			
	0216 - 01 - 106 - 02 - 00 - 00 -	1250			
	8009 - 01 - 101 - 00 - 00 - 00 -	80000			
	8011 - 00 - 107 - 00 - 00 - 00 -	2490			
	8342 - 00 - 117 - 01 - 02 - 00 -	416512			
	8658 - 00 - 112 - 00 - 00 - 00 -	10000			
3054 - 80 - 001 - 35 - 48 - 01 9	65	03-FEB-26		28776	26275
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2501
	0028 - 00 - 107 - 00 - 00 - 00 -	125		DDO CODE:-	340305
	0030 - 02 - 102 - 00 - 00 - 00 -	5			
	8011 - 00 - 107 - 00 - 00 - 00 -	15			
	8342 - 00 - 117 - 01 - 02 - 00 -	2356			

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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			56	522	11-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			38	316	07-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
					NET DED:-	2501
					DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 48 - 01			91	1252	21-FEB-26	35459
<=====Deduction Classification=====>			Deduction Amount			32282
					NET DED:-	3177
					DDO CODE:-	340305
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			-	2992		
3054 - 80 - 001 - 35 - 48 - 01			39	317	07-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
					NET DED:-	2501
					DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 48 - 01			10	66	03-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
					NET DED:-	2501
					DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 48 - 01			41	319	07-FEB-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
					NET DED:-	2501
					DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00			-	125		

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34 Roads and Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01							46	445	09-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01							24	144	05-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01							8	64	03-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 48 - 01							86	1247	21-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01							87	1248	21-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 88							1249	21-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 89							1250	21-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 90							1251	21-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 48 - 01 92							1253	21-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
8658 - 00 - 123 - 00 - 00 - 00 -							15				
3054 - 80 - 001 - 35 - 48 - 01 93							1254	21-FEB-26	30406	27725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 48 - 13		13	133	05-FEB-26	85742	85737
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 01 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 13		79	811	19-FEB-26	1500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 13		78	810	19-FEB-26	19500	19495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 13		77	809	19-FEB-26	13000	12995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 24		80	812	19-FEB-26	16736	16731
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 62 - 01		103	1337	23-FEB-26	8129	8124
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340306		
3054 - 80 - 001 - 35 - 62 - 01		104	1339	23-FEB-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 340306		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 62 - 01		102	1336	23-FEB-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340306		
3054 - 80 - 001 - 35 - 62 - 01		100	1333	23-FEB-26	2814438	2560923
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 253515		
0028 - 00 - 107 - 00 - 00 - 00		-	9825	DDO CODE:- 340306		
0030 - 02 - 102 - 00 - 00 - 00		-	270			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00 -				900		
8009 - 01 - 101 - 00 - 00 - 00 -				25000		
8011 - 00 - 107 - 00 - 00 - 00 -				1530		
8342 - 00 - 117 - 01 - 02 - 00 -				213990		
3054 - 80 - 001 - 35 - 62 - 01 99			1332	23-FEB-26	93250	93045
<=====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 - 06 72			742	17-FEB-26	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	340306
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34 Roads and 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 - 47 - 01		46	910	24-FEB-26	1108330	1010906
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0030 - 02 - 102 - 00 - 00 - 00		-	180			
8011 - 00 - 107 - 00 - 00 - 00		-	660			
8342 - 00 - 117 - 01 - 02 - 00		-	91609			
3054 - 80 - 001 - 35 - 47 - 01		47	911	24-FEB-26	8274	8269
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	341312
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<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
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3054 - 80 - 001 - 35 - 49 - 01		9	189	06-FEB-26	28776	26275
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0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 49 - 01		10	190	06-FEB-26	35459	32282
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3177
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			
3054 - 80 - 001 - 35 - 49 - 01		11	191	06-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 49 - 01		12	192	06-FEB-26	28776	26275
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0030 - 02 - 102 - 00 - 00 - 00		-	5			

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34 Roads and Bridges											
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 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 49 - 01 13							269	10-FEB-26	28776	26275	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 49 - 01 15							271	10-FEB-26	28776	26275	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 49 - 01 16							272	10-FEB-26	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	2501	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE: -	341312	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2356				
3054 - 80 - 001 - 35 - 49 - 01 17							273	10-FEB-26	35459	32282	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2992				
3054 - 80 - 001 - 35 - 49 - 01 18							274	10-FEB-26	28776	26275	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 49 - 01			24	280	10-FEB-26	28776 26275
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 341312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 49 - 01			25	281	10-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 341312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 49 - 01			26	282	10-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
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8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 49 - 01			27	283	10-FEB-26	35459 32282
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 49 - 01			30	286	10-FEB-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
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34 Roads and Bridges											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2511			
3054 - 80 - 001 - 35 - 49 - 01							32	288	10-FEB-26	28776	26275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2501
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2356			
3054 - 80 - 001 - 35 - 49 - 01							33	289	10-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3177
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8011 - 00 - 107 - 00 - 00 - 00 -								30			
8342 - 00 - 117 - 01 - 02 - 00 -								2992			
3054 - 80 - 001 - 35 - 49 - 01							35	291	10-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2356			
3054 - 80 - 001 - 35 - 49 - 01							36	292	10-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2356			
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34 Roads and Bridges										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8342 - 00 - 117 - 01 - 02 - 00						-	2511			
3054 - 80 - 001 - 35 - 49 - 01						38	294	10-FEB-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2356			
3054 - 80 - 001 - 35 - 49 - 01						39	295	10-FEB-26	35459	32282
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0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	30			
8342 - 00 - 117 - 01 - 02 - 00						-	2992			
3054 - 80 - 001 - 35 - 49 - 01						40	296	10-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2511			
3054 - 80 - 001 - 35 - 49 - 01						41	297	10-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2511			
3054 - 80 - 001 - 35 - 49 - 01						28	284	10-FEB-26	35459	32282
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0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	30			

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34 Roads and Bridges						
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		-	2992			
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8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 49 - 01		29	285	10-FEB-26	30406	27725
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 49 - 01		34	290	10-FEB-26	28776	26275
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8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
3054 - 80 - 001 - 35 - 49 - 01		14	270	10-FEB-26	30406	27725
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8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2511			
3054 - 80 - 001 - 35 - 49 - 01		8	188	06-FEB-26	35459	32282
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8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2992			

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34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 49 - 01 1			181	06-FEB-26		28776 26275
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
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3054 - 80 - 001 - 35 - 49 - 01 2			182	06-FEB-26		28776 26275
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
3054 - 80 - 001 - 35 - 49 - 01 4			184	06-FEB-26		28776 26275
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8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2356		
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8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
3054 - 80 - 001 - 35 - 49 - 01 6			186	06-FEB-26		35459 32282
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34 Roads and Bridges														
128 Chief Pay and Accounts Office - PAKYONG														
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount									
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8011 - 00 - 107 - 00 - 00 - 00 -	30													
8342 - 00 - 117 - 01 - 02 - 00 -	2992													
3054 - 80 - 001 - 35 - 49 - 07	48	912	24-FEB-26	206752										
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34 Roads and Bridges														
129 Chief Pay and Accounts Office - SORENG														
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount									
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0030 - 02 - 102 - 00 - 00 - 00 -	405													
8011 - 00 - 107 - 00 - 00 - 00 -	1755													
8342 - 00 - 117 - 01 - 02 - 00 -	215747													
3054 - 80 - 001 - 35 - 50 - 01	11	567	25-FEB-26	7808077	7063577									
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	744500									
<table><tr><td>0028 - 00 - 107 - 00 - 00 - 00 -</td><td>29200</td></tr></table>			0028 - 00 - 107 - 00 - 00 - 00 -	29200		DDO CODE:-	341411							
0028 - 00 - 107 - 00 - 00 - 00 -	29200													

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			-	850		
0070 - 60 - 800 - 03 - 00 - 00			-	5500		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	111000		
8011 - 00 - 107 - 00 - 00 - 00			-	3150		
8342 - 00 - 117 - 01 - 02 - 00			-	594650		
3054 - 80 - 001 - 35 - 50 - 01			8	407	23-FEB-26	-1154940
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:-
						341411
3054 - 80 - 001 - 35 - 50 - 01			6	370	20-FEB-26	35459
<=====Deduction Classification=====>				Deduction Amount		35304
						NET DED:-
						155
						DDO CODE:-
						341411
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 50 - 01			1	31	03-FEB-26	35459
<=====Deduction Classification=====>				Deduction Amount		32282
						NET DED:-
						3177
						DDO CODE:-
						341411
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			-	2992		
3054 - 80 - 001 - 35 - 50 - 06			4	162	07-FEB-26	40000
<=====Deduction Classification=====>				Deduction Amount		39995
						NET DED:-
						5
						DDO CODE:-
						341411
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 50 - 06			3	161	07-FEB-26	74827
<=====Deduction Classification=====>				Deduction Amount		74822
						NET DED:-
						5
						DDO CODE:-
						341411
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 50 - 06			2	160	07-FEB-26	15621
<=====Deduction Classification=====>				Deduction Amount		15616
						NET DED:-
						5
						DDO CODE:-
						341411
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 50 - 07			7	407	23-FEB-26	1154940
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:-
						341411

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 24 9<=====Deduction Classification=====>		476	24-FEB-26	Deduction Amount	64656	64596
0030 - 02 - 102 - 00 - 00 - 00 -		60	NET DED:- 60			
0030 - 02 - 102 - 00 - 00 - 00 -		60	DDO CODE:- 341411			
3054 - 80 - 001 - 35 - 50 - 24 10<=====Deduction Classification=====>		477	24-FEB-26	Deduction Amount	28188	28163
0030 - 02 - 102 - 00 - 00 - 00 -		25	NET DED:- 25			
0030 - 02 - 102 - 00 - 00 - 00 -		25	DDO CODE:- 341411			
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 02 42<=====Deduction Classification=====>		3434	25-FEB-26	Deduction Amount	9290	9285
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:- 350001			
2215 - 01 - 001 - 36 - 44 - 02 7<=====Deduction Classification=====>		361	03-FEB-26	Deduction Amount	134000	133900
0030 - 02 - 102 - 00 - 00 - 00 -		100	NET DED:- 100			
0030 - 02 - 102 - 00 - 00 - 00 -		100	DDO CODE:- 350001			
2215 - 01 - 001 - 36 - 44 - 02 43<=====Deduction Classification=====>		3435	25-FEB-26	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:- 350001			
2215 - 01 - 001 - 36 - 44 - 02 44<=====Deduction Classification=====>		3436	25-FEB-26	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:- 350001			
2215 - 01 - 001 - 36 - 44 - 02 45<=====Deduction Classification=====>		3437	25-FEB-26	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:- 350001			
2215 - 01 - 001 - 36 - 44 - 02 46<=====Deduction Classification=====>		3438	25-FEB-26	Deduction Amount	1713500	1712320
0028 - 00 - 107 - 00 - 00 - 00 -		425	NET DED:- 1180			
0030 - 02 - 102 - 00 - 00 - 00 -		755	DDO CODE:- 350001			
2215 - 01 - 001 - 36 - 44 - 11 12<=====Deduction Classification=====>		2179	20-FEB-26	Deduction Amount	10400	10395
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:- 350001			

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13 17 <====Deduction Classification====>	2184	20-FEB-26	17405	17400		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 22 <====Deduction Classification====>	2189	20-FEB-26	20334	20329		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 21 <====Deduction Classification====>	2188	20-FEB-26	2449			
			NET DED:-			
			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 20 <====Deduction Classification====>	2187	20-FEB-26	18000	17995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 18 <====Deduction Classification====>	2185	20-FEB-26	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 19 <====Deduction Classification====>	2186	20-FEB-26	193364	193359		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13 15 <====Deduction Classification====>	2182	20-FEB-26	2419			
			NET DED:-			
			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 24 8 <====Deduction Classification====>	780	06-FEB-26	222840	222835		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 27 16 <====Deduction Classification====>	2183	20-FEB-26	8700	8695		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 49 14 <====Deduction Classification====>	2181	20-FEB-26	26200	26195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 49 13 <====Deduction Classification====>	2180	20-FEB-26	20600	20595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350001		
2501 - 01 - 800 - 60 - 00 - 36 1 <====Deduction Classification====>	2617	24-FEB-26	5679000			
			NET DED:-			
			DDO CODE:-	350001		

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 003 - 60 - 00 - 36 27 <====Deduction Classification====>	2616	24-FEB-26	17218000	NET DED:-		
		Deduction Amount		DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 196 <====Deduction Classification====>	2408	23-FEB-26	39445	NET DED:-		39440
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 197 <====Deduction Classification====>	2409	23-FEB-26	39445	NET DED:-		39440
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 198 <====Deduction Classification====>	2410	23-FEB-26	63434	NET DED:-		63429
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 199 <====Deduction Classification====>	2411	23-FEB-26	67298	NET DED:-		67293
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 200 <====Deduction Classification====>	2412	23-FEB-26	54036	NET DED:-		54031
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 201 <====Deduction Classification====>	2413	23-FEB-26	58776	NET DED:-		58771
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 202 <====Deduction Classification====>	2414	23-FEB-26	39445	NET DED:-		39440
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 203 <====Deduction Classification====>	2415	23-FEB-26	39445	NET DED:-		39440
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 206 <====Deduction Classification====>	2418	23-FEB-26	54931	NET DED:-		54926
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 208 <====Deduction Classification====>	2420	23-FEB-26	72206	NET DED:-		72201
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 209 <====Deduction Classification====>	2421	23-FEB-26	34918	NET DED:-		34913
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		350001

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01				210	2422	23-FEB-26	49454	49449	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				211	2423	23-FEB-26	55300	55295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				212	2424	23-FEB-26	57354	57349	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				213	2425	23-FEB-26	99267	99262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				214	2426	23-FEB-26	63917	63912	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				215	2427	23-FEB-26	63434	63429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				216	2428	23-FEB-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				217	2429	23-FEB-26	32111	32106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				218	2430	23-FEB-26	64148	64143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				219	2431	23-FEB-26	76630	76625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				220	2432	23-FEB-26	63434	63429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				221	2433	23-FEB-26	60799	60794	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01				222	2434	23-FEB-26	32111	32106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				223	2435	23-FEB-26	98049	98044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				224	2436	23-FEB-26	31717	31712	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				227	2439	23-FEB-26	19600	17859	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1741	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				-	1736				
3054 - 80 - 001 - 36 - 44 - 01				228	2440	23-FEB-26	39935	39930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				229	2441	23-FEB-26	90791	90786	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				230	2442	23-FEB-26	34556	34551	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				231	2443	23-FEB-26	63434	63429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				239	3439	25-FEB-26	67735	67380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
3054 - 80 - 001 - 36 - 44 - 01				240	3440	25-FEB-26	67735	67380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0216 - 01 - 106 - 02 - 00 - 00				-	150				

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01				241	3441	25-FEB-26	67735	67380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
3054 - 80 - 001 - 36 - 44 - 01				242	3442	25-FEB-26	3228375	2695138	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	533237	
0028 - 00 - 107 - 00 - 00 - 00				-	7500		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
0070 - 60 - 800 - 03 - 00 - 00				-	11000				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	360000				
8011 - 00 - 107 - 00 - 00 - 00				-	1460				
8342 - 00 - 117 - 01 - 02 - 00				-	131882				
8658 - 00 - 112 - 00 - 00 - 00				-	20000				
3054 - 80 - 001 - 36 - 44 - 01				243	3443	25-FEB-26	2469768	2250086	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	219682	
0028 - 00 - 107 - 00 - 00 - 00				-	10750		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	370				
8011 - 00 - 107 - 00 - 00 - 00				-	1830				
8342 - 00 - 117 - 01 - 02 - 00				-	206732				
3054 - 80 - 001 - 36 - 44 - 01				244	3444	25-FEB-26	7308840	5973954	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1334886	
0028 - 00 - 107 - 00 - 00 - 00				-	16225		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	440				
0070 - 60 - 800 - 03 - 00 - 00				-	19500				
0216 - 01 - 106 - 02 - 00 - 00				-	1950				
8009 - 01 - 101 - 00 - 00 - 00				-	961600				
8011 - 00 - 107 - 00 - 00 - 00				-	3410				
8342 - 00 - 117 - 01 - 02 - 00				-	304641				
8658 - 00 - 112 - 00 - 00 - 00				-	27000				
8658 - 00 - 123 - 00 - 00 - 00				-	120				

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01				245	3445	25-FEB-26	59996	59991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				248	3448	25-FEB-26	49878	49873	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				205	2417	23-FEB-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				225	2437	23-FEB-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				232	2444	23-FEB-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				178	1494	13-FEB-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				-	217		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				247	3447	25-FEB-26	69391	69386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				204	2416	23-FEB-26	54352	54347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				226	2438	23-FEB-26	49296	49291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				168	1484	13-FEB-26	5868	5305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				-	558				
3054 - 80 - 001 - 36 - 44 - 01				171	1487	13-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				-	93		DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01				172	1488	13-FEB-26	1304	1180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				-		124	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				173	1489	13-FEB-26	27816	27811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				174	1490	13-FEB-26	1750	1595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00				-		155	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				175	1491	13-FEB-26	2709		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				176	1492	13-FEB-26	1141	1033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-		108	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				177	1493	13-FEB-26	11200	11195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				179	1495	13-FEB-26	1750	1595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00				-		155	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				180	1496	13-FEB-26	4725	4307	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	418	
8342 - 00 - 117 - 01 - 02 - 00				-		418	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				181	1497	13-FEB-26	11380	10367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				-		1008			
3054 - 80 - 001 - 36 - 44 - 01				182	1498	13-FEB-26	6194	6189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				183	1499	13-FEB-26	11850	10885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				-		960			

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 06	169	1485	13-FEB-26	6911	6906	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	207	2419	23-FEB-26	8737	8732	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	170	1486	13-FEB-26	9590	9585	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	246	3446	25-FEB-26	15159	15154	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	4	1653	16-FEB-26	21000	20995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 02	4	404	11-FEB-26	10500	10495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06	5	1221	25-FEB-26	24020	24015	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06	6	1222	25-FEB-26	8020	8015	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06	1	301	10-FEB-26	29597	29592	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 06 2 <=====Deduction Classification=====>	302	10-FEB-26	12515	12510		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 24 7 <=====Deduction Classification=====>	1227	25-FEB-26	117480	117460		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	-	20	DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 29 3 <=====Deduction Classification=====>	403	11-FEB-26	11400	11395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350208		
2501 - 01 - 001 - 45 - 76 - 01 13 <=====Deduction Classification=====>	710	17-FEB-26	3716214	3301766		
			NET DED:-	414448		
0028 - 00 - 107 - 00 - 00 - 00	-	14800	DDO CODE:-	350216		
0030 - 02 - 102 - 00 - 00 - 00	-	485				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	110000				
8011 - 00 - 107 - 00 - 00 - 00	-	2385				
8342 - 00 - 117 - 01 - 02 - 00	-	284778				
2501 - 01 - 001 - 45 - 76 - 02 26 <=====Deduction Classification=====>	977	20-FEB-26	8810	8805		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02 14 <=====Deduction Classification=====>	711	17-FEB-26	630000	629720		
			NET DED:-	280		
0030 - 02 - 102 - 00 - 00 - 00	-	280	DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 11 22 <=====Deduction Classification=====>	973	20-FEB-26	11250			
			NET DED:-			
			DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 11 23 <=====Deduction Classification=====>	974	20-FEB-26	10500			
			NET DED:-			
			DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 11 24 <=====Deduction Classification=====>	975	20-FEB-26	9800			
			NET DED:-			
			DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 11 25 <=====Deduction Classification=====>	976	20-FEB-26	10125			
			NET DED:-			
			DDO CODE:-	350216		

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 77 - 01			32	1152	23-FEB-26	2227436
<====Deduction Classification====>			Deduction Amount			2030263
0028 - 00 - 107 - 00 - 00 - 00			-	9700		NET DED:- 197173
0030 - 02 - 102 - 00 - 00 - 00			-	345		DDO CODE:- 350214
8011 - 00 - 107 - 00 - 00 - 00			-	1545		
8342 - 00 - 117 - 01 - 02 - 00			-	185583		
2501 - 01 - 001 - 45 - 77 - 01			33	1153	23-FEB-26	1612336
<====Deduction Classification====>			Deduction Amount			1329142
0028 - 00 - 107 - 00 - 00 - 00			-	4600		NET DED:- 283194
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 350214
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	187000		
8011 - 00 - 107 - 00 - 00 - 00			-	765		
8342 - 00 - 117 - 01 - 02 - 00			-	88604		
2501 - 01 - 001 - 45 - 77 - 02			30	1150	23-FEB-26	121500
<====Deduction Classification====>			Deduction Amount			121440
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:- 60
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02			31	1151	23-FEB-26	80300
<====Deduction Classification====>			Deduction Amount			80095
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02			29	1149	23-FEB-26	604000
<====Deduction Classification====>			Deduction Amount			603705
0030 - 02 - 102 - 00 - 00 - 00			-	295		NET DED:- 295
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 06			34	1154	23-FEB-26	29357
<====Deduction Classification====>			Deduction Amount			29352
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 78 - 01			27	1027	21-FEB-26	-1408795
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 06			17	754	17-FEB-26	6078
<====Deduction Classification====>			Deduction Amount			6073
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350210

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2501 - 01 - 001 - 45 - 78 - 06			16	753	17-FEB-26	27728
<====Deduction Classification====>			Deduction Amount			27723
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 78 - 06			15	752	17-FEB-26	15094
<====Deduction Classification====>			Deduction Amount			15089
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 78 - 06			1	153	04-FEB-26	145200
<====Deduction Classification====>			Deduction Amount			145195
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 78 - 07			28	1027	21-FEB-26	1408795
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 78 - 11			18	755	17-FEB-26	11575
<====Deduction Classification====>			Deduction Amount			11570
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 78 - 11			2	154	04-FEB-26	8335
<====Deduction Classification====>			Deduction Amount			8330
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 81 - 01			19	931	20-FEB-26	4023704
<====Deduction Classification====>			Deduction Amount			3489435
0028 - 00 - 107 - 00 - 00 - 00			-	14575		
0030 - 02 - 102 - 00 - 00 - 00			-	450		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	261000		
8011 - 00 - 107 - 00 - 00 - 00			-	2485		
8342 - 00 - 117 - 01 - 02 - 00			-	253759		
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 81 - 01			20	932	20-FEB-26	54750
<====Deduction Classification====>			Deduction Amount			54545
0028 - 00 - 107 - 00 - 00 - 00			-	200		205
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 81 - 02			21	933	20-FEB-26	594000
<====Deduction Classification====>			Deduction Amount			593735
0030 - 02 - 102 - 00 - 00 - 00			-	265		265
						NET DED:-
						DDO CODE:-

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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 - 06 7		217	09-FEB-26		13335	13330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 06 3		170	05-FEB-26		67777	67772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13 6		216	09-FEB-26		8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01 36		1159	24-FEB-26		19056	16555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2501 - 01 - 001 - 45 - 82 - 01 37		1160	24-FEB-26		19056	16555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2356			
2501 - 01 - 001 - 45 - 82 - 01 11		352	11-FEB-26		2340989	1998176
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	342813
0028 - 00 - 107 - 00 - 00 - 00		-	7500		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		-	200			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	198000			
8011 - 00 - 107 - 00 - 00 - 00		-	1185			
8342 - 00 - 117 - 01 - 02 - 00		-	133928			
2501 - 01 - 001 - 45 - 82 - 01 12		353	11-FEB-26		2816339	2563757
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	252582
0028 - 00 - 107 - 00 - 00 - 00		-	12250		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		-	420			
8011 - 00 - 107 - 00 - 00 - 00		-	2298			

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35 Rural Development					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 237614					
2501 - 01 - 001 - 45 - 82 - 02	10	351	11-FEB-26	673500	673200
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 300					
				NET DED:-	300
				DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02	5	178	06-FEB-26	19450	19440
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06	35	1158	24-FEB-26	84749	84744
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13	9	350	11-FEB-26	9256	9251
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13	8	349	11-FEB-26	500	0
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00 - 500					
				NET DED:-	500
				DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 24	4	177	06-FEB-26	8900	8895
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 06	103	1223	25-FEB-26	140909	140904
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 06	104	1224	25-FEB-26	97389	97384
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 06	105	1225	25-FEB-26	8558	8553
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 06	106	1226	25-FEB-26	36471	36466
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350208

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 01 8	577	24-FEB-26		967750	699705	
<=====Deduction Classification=====>				NET DED:-	268045	
				DDO CODE:-	350428	
0028 - 00 - 107 - 00 - 00 - 00	-	1800				
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
8009 - 01 - 101 - 00 - 00 - 00	-	240000				
8011 - 00 - 107 - 00 - 00 - 00	-	495				
8342 - 00 - 117 - 01 - 02 - 00	-	23205				
2215 - 01 - 001 - 36 - 46 - 01 9	578	24-FEB-26		579582	528256	
<=====Deduction Classification=====>				NET DED:-	51326	
				DDO CODE:-	350428	
0028 - 00 - 107 - 00 - 00 - 00	-	2575				
0030 - 02 - 102 - 00 - 00 - 00	-	90				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	48271				
2215 - 01 - 001 - 36 - 46 - 13 3	401	19-FEB-26		3014	0	
<=====Deduction Classification=====>				NET DED:-	3014	
				DDO CODE:-	350428	
0801 - 01 - 800 - 01 - 00 - 00	-	3014				
2215 - 01 - 001 - 36 - 46 - 13 5	563	24-FEB-26		6180	6175	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 46 - 13 6	564	24-FEB-26		5700	5695	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 46 - 13 7	565	24-FEB-26		1337		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 29 4	560	24-FEB-26		18939	18934	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 72 - 01 1	1	02-FEB-26		2326553	2120128	
<=====Deduction Classification=====>				NET DED:-	206425	
				DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00	-	10200				
0030 - 02 - 102 - 00 - 00 - 00	-	355				
8011 - 00 - 107 - 00 - 00 - 00	-	1620				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 194250						
2501 - 01 - 001 - 46 - 72 - 01 15 150 10-FEB-26				35459		32282
<=====Deduction Classification=====> Deduction Amount				NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 30						
8342 - 00 - 117 - 01 - 02 - 00 - 2992						
2501 - 01 - 001 - 46 - 72 - 01 3 3 02-FEB-26				60812		55450
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5362
0028 - 00 - 107 - 00 - 00 - 00 - 300				DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00 - 10						
8011 - 00 - 107 - 00 - 00 - 00 - 30						
8342 - 00 - 117 - 01 - 02 - 00 - 5022						
2501 - 01 - 001 - 46 - 72 - 01 13 96 07-FEB-26				35459		32282
<=====Deduction Classification=====> Deduction Amount				NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 30						
8342 - 00 - 117 - 01 - 02 - 00 - 2992						
2501 - 01 - 001 - 46 - 72 - 01 2 2 02-FEB-26				35459		32282
<=====Deduction Classification=====> Deduction Amount				NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 30						
8342 - 00 - 117 - 01 - 02 - 00 - 2992						
2501 - 01 - 001 - 46 - 72 - 11 36 431 20-FEB-26				10075		10070
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-		350429
2501 - 01 - 001 - 46 - 72 - 13 37 432 20-FEB-26				2781		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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 - 24 28		353	16-FEB-26		17800	17790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 24 27		352	16-FEB-26		13350	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01 4		4	02-FEB-26		476346	434211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	42135
0028 - 00 - 107 - 00 - 00 - 00		-	2175		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		-	75			
8011 - 00 - 107 - 00 - 00 - 00		-	315			
8342 - 00 - 117 - 01 - 02 - 00		-	39570			
2501 - 01 - 001 - 46 - 73 - 01 29		402	19-FEB-26		560355	383142
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	177213
0028 - 00 - 107 - 00 - 00 - 00		-	1150		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	173000			
8011 - 00 - 107 - 00 - 00 - 00		-	165			
8342 - 00 - 117 - 01 - 02 - 00		-	2868			
2501 - 01 - 001 - 46 - 73 - 01 30		403	19-FEB-26		3665076	3340994
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	324082
0028 - 00 - 107 - 00 - 00 - 00		-	16600		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		-	580			
8011 - 00 - 107 - 00 - 00 - 00		-	2385			
8342 - 00 - 117 - 01 - 02 - 00		-	304472			
8658 - 00 - 123 - 00 - 00 - 00		-	45			
2501 - 01 - 001 - 46 - 73 - 01 31		404	19-FEB-26		394608	359905
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	34703
0028 - 00 - 107 - 00 - 00 - 00		-	1850		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		-	65			
8011 - 00 - 107 - 00 - 00 - 00		-	225			
8342 - 00 - 117 - 01 - 02 - 00		-	32563			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 46 - 73 - 01 5			5	02-FEB-26		561465 511587
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 49878
0028 - 00 - 107 - 00 - 00 - 00			-	2475		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8011 - 00 - 107 - 00 - 00 - 00			-	420		
8342 - 00 - 117 - 01 - 02 - 00			-	46898		
2501 - 01 - 001 - 46 - 73 - 01 8			55	05-FEB-26		534900 487645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 47255
0028 - 00 - 107 - 00 - 00 - 00			-	2450		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8011 - 00 - 107 - 00 - 00 - 00			-	345		
8342 - 00 - 117 - 01 - 02 - 00			-	44375		
2501 - 01 - 001 - 46 - 73 - 01 9			56	05-FEB-26		34155 31117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3038
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2868		
2501 - 01 - 001 - 46 - 73 - 01 11			58	05-FEB-26		366136 333904
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32232
0028 - 00 - 107 - 00 - 00 - 00			-	1725		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	30237		
2501 - 01 - 001 - 46 - 73 - 01 6			6	02-FEB-26		519181 473286
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45895
0028 - 00 - 107 - 00 - 00 - 00			-	2275		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	80		
8011 - 00 - 107 - 00 - 00 - 00			-	345		
8342 - 00 - 117 - 01 - 02 - 00			-	43165		
8658 - 00 - 123 - 00 - 00 - 00			-	30		

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35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 01				48	670	25-FEB-26	95237	86801	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8436	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7911				
2501 - 01 - 001 - 46 - 73 - 01				49	671	25-FEB-26	95237	86801	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8436	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7911				
2501 - 01 - 001 - 46 - 73 - 01				17	194	11-FEB-26	1014061	919745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94316	
0028 - 00 - 107 - 00 - 00 - 00				-	3500		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8011 - 00 - 107 - 00 - 00 - 00				-	505				
8342 - 00 - 117 - 01 - 02 - 00				-	88216				
2501 - 01 - 001 - 46 - 73 - 01				18	195	11-FEB-26	-4750438		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01				10	57	05-FEB-26	65155	59368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5787	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	5432				
2501 - 01 - 001 - 46 - 73 - 01				51	673	25-FEB-26	42794	38870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3924	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 3689						
2501 - 01 - 001 - 46 - 73 - 02 53 675 25-FEB-26				1868000	1867115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00 - 885				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 12 72 05-FEB-26				41540	41520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - 20				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 47 669 25-FEB-26				41540	41520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - 20				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 06 54 676 25-FEB-26				40000	39995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 07 19 195 11-FEB-26				4750438		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 16 193 11-FEB-26				13328	13323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 29 52 674 25-FEB-26				4100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 29 50 672 25-FEB-26				9960	9955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 24 340 16-FEB-26				2301451	2097520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	203931	
0028 - 00 - 107 - 00 - 00 - 00 - 10125				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 - 355						
8011 - 00 - 107 - 00 - 00 - 00 - 1590						
8342 - 00 - 117 - 01 - 02 - 00 - 191861						
2501 - 01 - 001 - 46 - 77 - 01 45 597 25-FEB-26				30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00 - 150				DDO CODE:-	350436	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -									5		
8011 - 00 - 107 - 00 - 00 - 00 -									15		
8342 - 00 - 117 - 01 - 02 - 00 -									2511		
2501 - 01 - 001 - 46 - 77 - 01							46	598	25-FEB-26	153156	149270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3886
0028 - 00 - 107 - 00 - 00 - 00 -									350	DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 -									10		
0070 - 60 - 800 - 03 - 00 - 00 -									1000		
8011 - 00 - 107 - 00 - 00 - 00 -									15		
8342 - 00 - 117 - 01 - 02 - 00 -									2511		
2501 - 01 - 001 - 46 - 77 - 01							23	339	16-FEB-26	1304770	1180615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124155
0028 - 00 - 107 - 00 - 00 - 00 -									4500	DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 -									120		
8009 - 01 - 101 - 00 - 00 - 00 -									25000		
8011 - 00 - 107 - 00 - 00 - 00 -									660		
8342 - 00 - 117 - 01 - 02 - 00 -									93875		
2501 - 01 - 001 - 46 - 77 - 02							26	342	16-FEB-26	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -									5	DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							25	341	16-FEB-26	433000	432815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00 -									185	DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 06							44	536	24-FEB-26	32937	32932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -									5	DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 06							35	408	19-FEB-26	40864	40859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -									5	DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 06							34	407	19-FEB-26	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 06 33	406	19-FEB-26		46284	46279	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 20	336	16-FEB-26		3850		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 32	405	19-FEB-26		3850		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 21	337	16-FEB-26		3850		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 22	338	16-FEB-26		4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 7	31	02-FEB-26		6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 41	524	24-FEB-26		2837098	2585830	
<=====Deduction Classification=====>				NET DED:-	251268	
0028 - 00 - 107 - 00 - 00 - 00	-	12575		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	-	440				
8011 - 00 - 107 - 00 - 00 - 00	-	1920				
8342 - 00 - 117 - 01 - 02 - 00	-	236333				
2501 - 01 - 001 - 46 - 78 - 01 42	525	24-FEB-26		1254532	1033582	
<=====Deduction Classification=====>				NET DED:-	220950	
0028 - 00 - 107 - 00 - 00 - 00	-	3550		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	144700				
8011 - 00 - 107 - 00 - 00 - 00	-	560				
8342 - 00 - 117 - 01 - 02 - 00	-	70050				
2501 - 01 - 001 - 46 - 78 - 01 38	446	21-FEB-26		-10000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 01 14	120	09-FEB-26		2837098	2585830	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	251268	
0028 - 00 - 107 - 00 - 00 - 00	-	12575		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	-	440				
8011 - 00 - 107 - 00 - 00 - 00	-	1920				
8342 - 00 - 117 - 01 - 02 - 00	-	236333				
2501 - 01 - 001 - 46 - 78 - 02 43	526	24-FEB-26		8810	8805	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 40	523	24-FEB-26		898500	898095	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	-	405		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07 39	446	21-FEB-26		10000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 25	576	24-FEB-26		664289	602769	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	61520	
0028 - 00 - 107 - 00 - 00 - 00	-	2300		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	58980				
3054 - 80 - 001 - 36 - 46 - 06 24	562	24-FEB-26		7428	7423	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13 23	561	24-FEB-26		1500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 1	85	06-FEB-26		19200	19195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350428	

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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	10	343	24-FEB-26	1656125	1397772	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4650		NET DED:-	258353	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	160000				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
8342 - 00 - 117 - 01 - 02 - 00	-	88803				
2215 - 01 - 001 - 36 - 47 - 01	1	76	05-FEB-26	179344	178074	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1225		NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	9	342	24-FEB-26	527083	480203	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	2325		NET DED:-	46880	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00	-	435				
8342 - 00 - 117 - 01 - 02 - 00	-	44040				
2215 - 01 - 001 - 36 - 47 - 06	4	137	11-FEB-26	106863	106858	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06	11	344	24-FEB-26	27916	27911	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06	12	345	24-FEB-26	47228	47223	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	2	77	05-FEB-26	59495	59490	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	3	78	05-FEB-26	47922	47917	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350102	

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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 - 71 - 01 1 <=====Deduction Classification=====>	27	02-FEB-26	Deduction Amount	2710082	2469415	
0028 - 00 - 107 - 00 - 00 - 00 -	11750			NET DED:-	240667	
0030 - 02 - 102 - 00 - 00 - 00 -	410			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00 -	1965					
8342 - 00 - 117 - 01 - 02 - 00 -	226542					
2501 - 01 - 001 - 47 - 71 - 01 5 <=====Deduction Classification=====>	228	20-FEB-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	2356					
2501 - 01 - 001 - 47 - 71 - 01 3 <=====Deduction Classification=====>	135	11-FEB-26	Deduction Amount	123417	112557	
0028 - 00 - 107 - 00 - 00 - 00 -	550			NET DED:-	10860	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00 -	75					
8342 - 00 - 117 - 01 - 02 - 00 -	10215					
2501 - 01 - 001 - 47 - 71 - 01 7 <=====Deduction Classification=====>	229	20-FEB-26	Deduction Amount	-1165551		
				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 6 <=====Deduction Classification=====>	229	20-FEB-26	Deduction Amount	1165551		
				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 17 <=====Deduction Classification=====>	416	24-FEB-26	Deduction Amount	3135159	2775301	
0028 - 00 - 107 - 00 - 00 - 00 -	12525			NET DED:-	359858	
0030 - 02 - 102 - 00 - 00 - 00 -	420			DDO CODE:-	350105	
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	109000					
8011 - 00 - 107 - 00 - 00 - 00 -	2055					
8342 - 00 - 117 - 01 - 02 - 00 -	233858					

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2501 - 01 - 001 - 47 - 72 - 02 18			417	24-FEB-26	310500	310390
<====Deduction Classification====>			Deduction Amount		NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			-	110	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02 19			418	24-FEB-26	9380	9375
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 06 16			415	24-FEB-26	14850	14845
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 06 4			152	12-FEB-26	100000	99995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 11 20			419	24-FEB-26	10800	10795
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 11 21			420	24-FEB-26	10400	10395
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 11 22			421	24-FEB-26	10400	10395
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 11 23			422	24-FEB-26	10400	10395
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13 25			424	24-FEB-26	10000	9995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13 24			423	24-FEB-26	6000	5995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01 29			471	25-FEB-26	940530	835438
<====Deduction Classification====>			Deduction Amount		NET DED:-	105092
0028 - 00 - 107 - 00 - 00 - 00			-	2650	DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00			-	70		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	40000		

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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 -				460		
8342 - 00 - 117 - 01 - 02 - 00 -				59912		
2501 - 01 - 001 - 47 - 73 - 01 31			551	25-FEB-26	-388214	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02 26			468	25-FEB-26	201000	200910
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 -				90	DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02 27			469	25-FEB-26	128225	128170
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 -				55	DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02 28			470	25-FEB-26	9380	9375
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 06 2			84	06-FEB-26	12430	12425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 07 32			551	25-FEB-26	388214	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13 30			550	25-FEB-26	2000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01 8			387	24-FEB-26	92017	83937
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8080
0028 - 00 - 107 - 00 - 00 - 00 -				400	DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 -				15		
8011 - 00 - 107 - 00 - 00 - 00 -				60		
8342 - 00 - 117 - 01 - 02 - 00 -				7605		
2501 - 01 - 001 - 47 - 74 - 02 10			390	24-FEB-26	504000	503780
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00 -				220	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 - 02 11 <====Deduction Classification====>	391	24-FEB-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 9 <====Deduction Classification====>	389	24-FEB-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 15 <====Deduction Classification====>	395	24-FEB-26		-2630		
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 12 <====Deduction Classification====>	394	24-FEB-26		-25500		
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 24 13 <====Deduction Classification====>	394	24-FEB-26		25500		
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 29 14 <====Deduction Classification====>	395	24-FEB-26		2630		
				NET DED:-		
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 4 <====Deduction Classification====>	337	24-FEB-26		149164	148914	
				NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
3054 - 04 - 105 - 60 - 83 - 02 3 <====Deduction Classification====>	336	24-FEB-26		336000	335840	
				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 6 <====Deduction Classification====>	339	24-FEB-26		45000	44985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 7 <====Deduction Classification====>	340	24-FEB-26		90000	89975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 2 <====Deduction Classification====>	46	04-FEB-26		20305	20295	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350102	

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00 - -							2500				
0216 - 01 - 106 - 02 - 00 - 00 - -							100				
8009 - 01 - 101 - 00 - 00 - 00 - -							188000				
8011 - 00 - 107 - 00 - 00 - 00 - -							645				
8342 - 00 - 117 - 01 - 02 - 00 - -							63601				
2215 - 01 - 001 - 36 - 48 - 02 - 9							937	20-FEB-26	325500	325355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00 - -							145		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 - 15							1433	23-FEB-26	22937	22932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 - 82							1515	25-FEB-26	1448993	1271378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177615	
0028 - 00 - 107 - 00 - 00 - 00 - -							4150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00 - -							110				
0070 - 60 - 800 - 03 - 00 - 00 - -							1000				
0216 - 01 - 106 - 02 - 00 - 00 - -							700				
8009 - 01 - 101 - 00 - 00 - 00 - -							1250				
8009 - 01 - 101 - 00 - 00 - 00 - -							101000				
8011 - 00 - 107 - 00 - 00 - 00 - -							735				
8342 - 00 - 117 - 01 - 02 - 00 - -							68670				
2501 - 01 - 001 - 48 - 71 - 01 - 4							13	02-FEB-26	2326302	2119508	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206794	
0028 - 00 - 107 - 00 - 00 - 00 - -							10125		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00 - -							350				
8011 - 00 - 107 - 00 - 00 - 00 - -							1710				
8342 - 00 - 117 - 01 - 02 - 00 - -							194609				
2501 - 01 - 001 - 48 - 71 - 01 - 73							1334	23-FEB-26	-2358852		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 02 83 <====Deduction Classification====>	1516	25-FEB-26		643725	643440	
				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	-	285		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 53 <====Deduction Classification====>	969	20-FEB-26		3198		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 25 <====Deduction Classification====>	292	07-FEB-26		11251	11246	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 54 <====Deduction Classification====>	970	20-FEB-26		3004		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 74 <====Deduction Classification====>	1334	23-FEB-26		2358852		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 81 <====Deduction Classification====>	1514	25-FEB-26		8770	8765	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 80 <====Deduction Classification====>	1513	25-FEB-26		8770	8765	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 79 <====Deduction Classification====>	1512	25-FEB-26		8770	8765	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 78 <====Deduction Classification====>	1511	25-FEB-26		15690	15685	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 55 <====Deduction Classification====>	971	20-FEB-26		29184	29179	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 3 <====Deduction Classification====>	12	02-FEB-26		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 24 26 <====Deduction Classification====>	478	10-FEB-26		26700	26690	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350324	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 24		27	479	10-FEB-26	24030	24015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01		76	1465	24-FEB-26	130100	118564
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11536
0028 - 00 - 107 - 00 - 00 - 00		-	575		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	10851			
2501 - 01 - 001 - 48 - 72 - 01		24	212	06-FEB-26	135153	123121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12032
0028 - 00 - 107 - 00 - 00 - 00		-	575		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	105			
8342 - 00 - 117 - 01 - 02 - 00		-	11332			
2501 - 01 - 001 - 48 - 72 - 01		86	1577	25-FEB-26	3257227	2968243
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	288984
0028 - 00 - 107 - 00 - 00 - 00		-	14525		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00		-	500			
7610 - 00 - 201 - 60 - 00 - 55		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	2220			
8342 - 00 - 117 - 01 - 02 - 00		-	271724			
2501 - 01 - 001 - 48 - 72 - 01		84	1575	25-FEB-26	2241012	1983925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	257087
0028 - 00 - 107 - 00 - 00 - 00		-	7550		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00		-	200			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	120000			
8011 - 00 - 107 - 00 - 00 - 00		-	1190			
8342 - 00 - 117 - 01 - 02 - 00		-	125447			

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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 <=====Deduction Classification=====>	1020	20-FEB-26	-3803139	NET DED:-		
			DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 01 23 <=====Deduction Classification=====>	210	06-FEB-26	59182	54000		
			NET DED:-	5182		
			DDO CODE:-	350325		
0028 - 00 - 107 - 00 - 00 - 00 -	275					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	4867					
2501 - 01 - 001 - 48 - 72 - 02 9 <=====Deduction Classification=====>	109	04-FEB-26	10500	10495		
			NET DED:-	5		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 02 85 <=====Deduction Classification=====>	1576	25-FEB-26	662900	662610		
			NET DED:-	290		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	290					
2501 - 01 - 001 - 48 - 72 - 02 8 <=====Deduction Classification=====>	108	04-FEB-26	10500	10495		
			NET DED:-	5		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 02 58 <=====Deduction Classification=====>	1233	21-FEB-26	39824	39804		
			NET DED:-	20		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2501 - 01 - 001 - 48 - 72 - 06 46 <=====Deduction Classification=====>	820	19-FEB-26	26162	26157		
			NET DED:-	5		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 06 45 <=====Deduction Classification=====>	818	19-FEB-26	17289	17284		
			NET DED:-	5		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 06 44 <=====Deduction Classification=====>	817	19-FEB-26	9241	9236		
			NET DED:-	5		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 06 43 <=====Deduction Classification=====>	816	19-FEB-26	16380	16375		
			NET DED:-	5		
			DDO CODE:-	350325		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 06 22 <=====Deduction Classification=====>	209	06-FEB-26	2500	NET DED:-		
			DDO CODE:-	350325		

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 48 - 72 - 06			21	208	06-FEB-26	16612 16607
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 07			56	1020	20-FEB-26	3803139
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350325
2501 - 01 - 001 - 48 - 73 - 01			48	890	20-FEB-26	1384494 1211242
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 173252
0028 - 00 - 107 - 00 - 00 - 00			-	3600		DDO CODE:- 350323
0030 - 02 - 102 - 00 - 00 - 00			-	95		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	127500		
8011 - 00 - 107 - 00 - 00 - 00			-	660		
8342 - 00 - 117 - 01 - 02 - 00			-	40397		
2501 - 01 - 001 - 48 - 73 - 01			13	149	05-FEB-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 350323
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2501 - 01 - 001 - 48 - 73 - 01			12	148	05-FEB-26	35459 35304
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 350323
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2501 - 01 - 001 - 48 - 73 - 01			75	1448	24-FEB-26	1179746 1075290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104456
0028 - 00 - 107 - 00 - 00 - 00			-	5125		DDO CODE:- 350323
0030 - 02 - 102 - 00 - 00 - 00			-	180		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8342 - 00 - 117 - 01 - 02 - 00			-	98311		
2501 - 01 - 001 - 48 - 73 - 01			29	489	10-FEB-26	-9138
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350323

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 02 47	889	20-FEB-26		425000	424800	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07 30	489	10-FEB-26		9138		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 28	484	10-FEB-26		8000	7995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 37	683	16-FEB-26		115104	114584	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	350321	
0030 - 01 - 102 - 00 - 00 - 00	-	20				
2501 - 01 - 001 - 48 - 74 - 01 34	616	16-FEB-26		4427031	3905132	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	521899	
0028 - 00 - 107 - 00 - 00 - 00	-	18025		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	-	590				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	175000				
8011 - 00 - 107 - 00 - 00 - 00	-	2760				
8342 - 00 - 117 - 01 - 02 - 00	-	324509				
8658 - 00 - 123 - 00 - 00 - 00	-	15				
2501 - 01 - 001 - 48 - 74 - 02 6	68	03-FEB-26		20770	20760	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 5	67	03-FEB-26		9754	9749	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 35	617	16-FEB-26		730500	730165	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	-	335		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 36	618	16-FEB-26		9000	8995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		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 - 75 - 01 <=====Deduction Classification=====>	32	504	11-FEB-26	-2155851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>	39	691	16-FEB-26	1200825	929940	
			Deduction Amount	NET DED:-	270885	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			268000			
8011 - 00 - 107 - 00 - 00 - 00			630			
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>	20	189	06-FEB-26	23459	20282	
			Deduction Amount	NET DED:-	3177	
				DDO CODE:-	350320	
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			2992			
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>	7	70	03-FEB-26	94641	86282	
			Deduction Amount	NET DED:-	8359	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00			425			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7859			
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>	38	690	16-FEB-26	2182459	1950312	
			Deduction Amount	NET DED:-	232147	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00			7750			
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			92100			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			128772			
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>	31	495	11-FEB-26	91218	83175	
			Deduction Amount	NET DED:-	8043	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00			450			

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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 -			-	15			
8011 - 00 - 107 - 00 - 00 - 00 -			-	45			
8342 - 00 - 117 - 01 - 02 - 00 -			-	7533			
2501 - 01 - 001 - 48 - 75 - 01			10	110	04-FEB-26	117295	116520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00 -			-	750		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			
2501 - 01 - 001 - 48 - 75 - 01			59	1234	21-FEB-26	3618586	3296784
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	321802
0028 - 00 - 107 - 00 - 00 - 00 -			-	15950		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00 -			-	550			
0216 - 01 - 106 - 02 - 00 - 00 -			-	100			
8011 - 00 - 107 - 00 - 00 - 00 -			-	2580			
8342 - 00 - 117 - 01 - 02 - 00 -			-	302622			
2501 - 01 - 001 - 48 - 75 - 02			11	111	04-FEB-26	29815	29800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			-	15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			40	692	16-FEB-26	975025	974590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00 -			-	435		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 07			33	504	11-FEB-26	2155851	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13			72	1307	23-FEB-26	7436	7431
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01			51	957	20-FEB-26	1568184	1358152
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210032
0028 - 00 - 107 - 00 - 00 - 00 -			-	4550		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00 -			-	120			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -			-	150			

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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				-	136000				
8011 - 00 - 107 - 00 - 00 - 00				-	720				
8342 - 00 - 117 - 01 - 02 - 00				-	67492				
2501 - 01 - 001 - 48 - 76 - 01				52	958	20-FEB-26	2790150	2542234	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	247916	
0028 - 00 - 107 - 00 - 00 - 00				-	12175		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				-	420				
8011 - 00 - 107 - 00 - 00 - 00				-	2020				
8342 - 00 - 117 - 01 - 02 - 00				-	233301				
2501 - 01 - 001 - 48 - 76 - 02				50	956	20-FEB-26	282000	281890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02				49	955	20-FEB-26	1120500	1119985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				-	515		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06				77	1493	24-FEB-26	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01				63	1265	21-FEB-26	1518433	1347826	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170607	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	85000				
8011 - 00 - 107 - 00 - 00 - 00				-	660				
8342 - 00 - 117 - 01 - 02 - 00				-	79892				
2501 - 01 - 001 - 48 - 78 - 01				87	1578	25-FEB-26	4306503	3923991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	382512	
0028 - 00 - 107 - 00 - 00 - 00				-	18800		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				-	660				
8011 - 00 - 107 - 00 - 00 - 00				-	3075				
8342 - 00 - 117 - 01 - 02 - 00				-	359977				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 <=====Deduction Classification=====>	41	722	16-FEB-26	-1863360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <=====Deduction Classification=====>	18	184	05-FEB-26	4312208	3929824	
			Deduction Amount	NET DED:-	382384	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00		18800				
0030 - 02 - 102 - 00 - 00 - 00		660				
8011 - 00 - 107 - 00 - 00 - 00		3040				
8342 - 00 - 117 - 01 - 02 - 00		359884				
2501 - 01 - 001 - 48 - 78 - 01 <=====Deduction Classification=====>	64	1266	21-FEB-26	443425	353365	
			Deduction Amount	NET DED:-	90060	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2501 - 01 - 001 - 48 - 78 - 01 <=====Deduction Classification=====>	67	1269	21-FEB-26	63850	63645	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 02 <=====Deduction Classification=====>	65	1267	21-FEB-26	265500	265380	
			Deduction Amount	NET DED:-	120	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		120				
2501 - 01 - 001 - 48 - 78 - 02 <=====Deduction Classification=====>	66	1268	21-FEB-26	149000	148935	
			Deduction Amount	NET DED:-	65	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		65				
2501 - 01 - 001 - 48 - 78 - 02 <=====Deduction Classification=====>	68	1270	21-FEB-26	8400	8395	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 02 <=====Deduction Classification=====>	69	1271	21-FEB-26	9000	8995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 02 <=====Deduction Classification=====>	71	1273	21-FEB-26	9000	8995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350326	
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 - 78 - 02 70		1272	21-FEB-26		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 07 42		722	16-FEB-26		1863360	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01 62		1259	21-FEB-26		1152423	1050623
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	101800
0028 - 00 - 107 - 00 - 00 - 00		-	3250		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	85			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	34000			
8011 - 00 - 107 - 00 - 00 - 00		-	585			
8342 - 00 - 117 - 01 - 02 - 00		-	61880			
2501 - 01 - 001 - 48 - 79 - 01 19		188	05-FEB-26		1016826	926204
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90622
0028 - 00 - 107 - 00 - 00 - 00		-	4400		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	150			
8011 - 00 - 107 - 00 - 00 - 00		-	780			
8342 - 00 - 117 - 01 - 02 - 00		-	85292			
2501 - 01 - 001 - 48 - 79 - 01 61		1258	21-FEB-26		1016826	926204
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90622
0028 - 00 - 107 - 00 - 00 - 00		-	4400		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	150			
8011 - 00 - 107 - 00 - 00 - 00		-	780			
8342 - 00 - 117 - 01 - 02 - 00		-	85292			
2501 - 01 - 001 - 48 - 79 - 01 2		11	02-FEB-26		1237798	1130763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	107035
0028 - 00 - 107 - 00 - 00 - 00		-	3450		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	90			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	39000			
8011 - 00 - 107 - 00 - 00 - 00		-	615			

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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 - 61880					
2501 - 01 - 001 - 48 - 79 - 02	1	10	02-FEB-26	523500	523255
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 245					
				NET DED:-	245
				DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02	60	1257	21-FEB-26	523500	523255
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 245					
				NET DED:-	245
				DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13	17	163	05-FEB-26	1749	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 14	14	160	05-FEB-26	73239	73234
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 24	15	161	05-FEB-26	6690	6685
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 24	16	162	05-FEB-26	6705	6700
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	350327
3054 - 80 - 001 - 36 - 44 - 01	96	1328	23-FEB-26	272925	237220
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 - 600					
0030 - 02 - 102 - 00 - 00 - 00 - 15					
8009 - 01 - 101 - 00 - 00 - 00 - 35000					
8011 - 00 - 107 - 00 - 00 - 00 - 90					
				NET DED:-	35705
				DDO CODE:-	90302
3054 - 80 - 001 - 36 - 44 - 01	98	1331	23-FEB-26	145500	145090
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 - 400					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	410
				DDO CODE:-	90302
3054 - 80 - 001 - 36 - 44 - 01	97	1330	23-FEB-26	1136151	1030420
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 - 3500					
0030 - 02 - 102 - 00 - 00 - 00 - 95					
				NET DED:-	105731
				DDO CODE:-	90302

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8011 - 00 - 107 - 00 - 00 - 00 -							-	580			
8342 - 00 - 117 - 01 - 02 - 00 -							-	99406			
3054 - 80 - 001 - 36 - 48 - 01 81							936	20-FEB-26	582049	521489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60560	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1700	DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
8009 - 01 - 101 - 00 - 00 - 00 -							-	38000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	230			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20585			
3054 - 80 - 001 - 36 - 48 - 01 82							938	20-FEB-26	353048	321753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31295	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1625	DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	29390			
3054 - 80 - 001 - 36 - 48 - 06 62							597	13-FEB-26	11732	11727	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06 105							1436	23-FEB-26	7578	7573	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01 83							1225	21-FEB-26	1568934	1428562	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140372	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6775	DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00 -							-	230			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1125			
8342 - 00 - 117 - 01 - 02 - 00 -							-	132047			
8658 - 00 - 123 - 00 - 00 - 00 -							-	45			

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
3054 - 80 - 001 - 36 - 59 - 01				84	1226	21-FEB-26	3981714	3418583
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	563131
0028 - 00 - 107 - 00 - 00 - 00				-	12200		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00				-	330			
0070 - 60 - 800 - 03 - 00 - 00				-	6000			
0216 - 01 - 106 - 02 - 00 - 00				-	1000			
8009 - 01 - 101 - 00 - 00 - 00				-	275000			
8011 - 00 - 107 - 00 - 00 - 00				-	1795			
8342 - 00 - 117 - 01 - 02 - 00				-	266806			
3054 - 80 - 001 - 36 - 59 - 01				85	1227	21-FEB-26	135153	123121
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12032
0028 - 00 - 107 - 00 - 00 - 00				-	575		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00				-	20			
8011 - 00 - 107 - 00 - 00 - 00				-	105			
8342 - 00 - 117 - 01 - 02 - 00				-	11332			
3054 - 80 - 001 - 36 - 59 - 01				11	93	04-FEB-26	-640245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 06				108	1586	25-FEB-26	44669	44664
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 07				12	93	04-FEB-26	640245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
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3054 - 80 - 001 - 36 - 59 - 13				107	1585	25-FEB-26	9750	9745
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13				53	494	11-FEB-26	21360	21340
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13				52	493	11-FEB-26	26700	26675
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0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	350319

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 45 - 71 - 01	45	934	25-FEB-26	1643712	1423241	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4850		NET DED:-	220471	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	351347	
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	123000				
8011 - 00 - 107 - 00 - 00 - 00	-	870				
8342 - 00 - 117 - 01 - 02 - 00	-	89626				
2501 - 01 - 001 - 45 - 71 - 01	44	933	25-FEB-26	2477116	2257420	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	10850		NET DED:-	219696	
0030 - 02 - 102 - 00 - 00 - 00	-	380		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00	-	1800				
8342 - 00 - 117 - 01 - 02 - 00	-	206666				
2501 - 01 - 001 - 45 - 71 - 01	43	932	25-FEB-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2356				
2501 - 01 - 001 - 45 - 71 - 02	46	935	25-FEB-26	228000	227905	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	95		NET DED:-	95	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06	21	218	09-FEB-26	7609	7604	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06	20	217	09-FEB-26	12868	12863	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01	33	656	20-FEB-26	-564272		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 07 32 <=====Deduction Classification=====>	656	20-FEB-26		564272		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 30 <=====Deduction Classification=====>	510	16-FEB-26		35459	32282	
				NET DED:-	3177	
				DDO CODE:-	351344	
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 -	2992					
2501 - 01 - 001 - 45 - 73 - 01 9 <=====Deduction Classification=====>	75	02-FEB-26		-1830952		
				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 26 <=====Deduction Classification=====>	506	16-FEB-26		3535725	3220917	
				NET DED:-	314808	
				DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00 -	15575					
0030 - 02 - 102 - 00 - 00 - 00 -	540					
8011 - 00 - 107 - 00 - 00 - 00 -	2520					
8342 - 00 - 117 - 01 - 02 - 00 -	296173					
2501 - 01 - 001 - 45 - 73 - 01 25 <=====Deduction Classification=====>	505	16-FEB-26		2578471	2107051	
				NET DED:-	471420	
				DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00 -	7050					
0030 - 02 - 102 - 00 - 00 - 00 -	180					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	349200					
8011 - 00 - 107 - 00 - 00 - 00 -	1335					
8342 - 00 - 117 - 01 - 02 - 00 -	111655					
2501 - 01 - 001 - 45 - 73 - 02 27 <=====Deduction Classification=====>	507	16-FEB-26		622000	621735	
				NET DED:-	265	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00 -	265					
2501 - 01 - 001 - 45 - 73 - 02 28 <=====Deduction Classification=====>	508	16-FEB-26		160500	160440	
				NET DED:-	60	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00 -	60					

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 73 - 02 29			509	16-FEB-26	9380	9375
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02 19			146	05-FEB-26	1016	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 06 31			654	19-FEB-26	17342	17337
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07 8			75	02-FEB-26	1830952	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 24 10			76	02-FEB-26	26640	26635
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 29 11			77	02-FEB-26	7300	7295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 29 12			78	02-FEB-26	9200	9195
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01 18			85	03-FEB-26	170612	155403
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0028 - 00 - 107 - 00 - 00 - 00			-	725	DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	14324		
2501 - 01 - 001 - 45 - 75 - 01 17			84	03-FEB-26	2346439	2137657
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	208782
0028 - 00 - 107 - 00 - 00 - 00			-	10350	DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00			-	355		
8011 - 00 - 107 - 00 - 00 - 00			-	1935		
8342 - 00 - 117 - 01 - 02 - 00			-	196142		

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 75 - 01			16	82	02-FEB-26	190500 139015
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0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 351343
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			-	75		
2501 - 01 - 001 - 45 - 75 - 06			15	81	02-FEB-26	6731 6726
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351343
2501 - 01 - 001 - 45 - 75 - 06			22	307	11-FEB-26	101408 101403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351343
2501 - 01 - 001 - 45 - 75 - 07			14	80	02-FEB-26	50424 45860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4564
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351343
8342 - 00 - 117 - 01 - 02 - 00			-	4559		
2501 - 01 - 001 - 45 - 75 - 07			13	79	02-FEB-26	11550 10525
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351343
8342 - 00 - 117 - 01 - 02 - 00			-	1020		
2501 - 01 - 001 - 45 - 80 - 01			6	6	02-FEB-26	10879 9884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 995
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351346
8342 - 00 - 117 - 01 - 02 - 00			-	990		
2501 - 01 - 001 - 45 - 80 - 01			38	782	23-FEB-26	5053 5048
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351346
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<=====Deduction Classification=====>			Deduction Amount			NET DED:- 220081
0028 - 00 - 107 - 00 - 00 - 00			-	9525		DDO CODE:- 351346
0030 - 02 - 102 - 00 - 00 - 00			-	305		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						-	1515				
8342 - 00 - 117 - 01 - 02 - 00						-	187736				
2501 - 01 - 001 - 45 - 80 - 01 4						4	02-FEB-26	123900	118135		
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0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00						-	5				
0070 - 60 - 800 - 03 - 00 - 00						-	1000				
8009 - 01 - 101 - 00 - 00 - 00						-	4500				
8011 - 00 - 107 - 00 - 00 - 00						-	60				
2501 - 01 - 001 - 45 - 80 - 02 5						5	02-FEB-26	530000	529755		
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0030 - 02 - 102 - 00 - 00 - 00						-	245	DDO CODE:-	351346		
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<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-	351346		
2501 - 01 - 001 - 45 - 80 - 13 40						784	23-FEB-26	20122	0		
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0801 - 01 - 800 - 01 - 00 - 00						-	20122	DDO CODE:-	351346		
2501 - 01 - 001 - 45 - 80 - 13 3						3	02-FEB-26	3600			
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-	351346		
2501 - 01 - 001 - 45 - 80 - 13 39						783	23-FEB-26	2000			
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-	351346		
2501 - 01 - 001 - 45 - 80 - 24 7						7	02-FEB-26	5400	5395		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	351346		
2501 - 01 - 001 - 45 - 83 - 01 42						914	25-FEB-26	1515887	1349943		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	165944		
0028 - 00 - 107 - 00 - 00 - 00						-	5000	DDO CODE:-	351355		
0030 - 02 - 102 - 00 - 00 - 00						-	150				
0070 - 60 - 800 - 03 - 00 - 00						-	1000				
0216 - 01 - 106 - 02 - 00 - 00						-	700				

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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							
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8009 - 01 - 101 - 00 - 00 - 00 -	59000											
8011 - 00 - 107 - 00 - 00 - 00 -	960											
8342 - 00 - 117 - 01 - 02 - 00 -	99134											
2501 - 01 - 001 - 45 - 83 - 01 23	313	11-FEB-26	-274703									
<=====Deduction Classification=====>			Deduction Amount	NET DED:-								
			DDO CODE:-	351355								
2501 - 01 - 001 - 45 - 83 - 01 35	659	20-FEB-26	-668987									
<=====Deduction Classification=====>			Deduction Amount	NET DED:-								
			DDO CODE:-	351355								
2501 - 01 - 001 - 45 - 83 - 02 34	658	20-FEB-26	267000	266875								
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2501 - 01 - 001 - 45 - 83 - 07 36	659	20-FEB-26	668987									
<=====Deduction Classification=====>			Deduction Amount	NET DED:-								
			DDO CODE:-	351355								
2501 - 01 - 001 - 45 - 83 - 07 24	313	11-FEB-26	274703									
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			DDO CODE:-	351355								
2501 - 01 - 001 - 45 - 83 - 11 37	698	21-FEB-26	22130	22125								
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2501 - 01 - 001 - 45 - 83 - 14 41	913	25-FEB-26	273965	273940								
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35 Rural Development												
129 Chief Pay and Accounts Office - SORENG												
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount							
<====Voucher Classification====>												
2215 - 01 - 001 - 36 - 50 - 01 2	91	04-FEB-26	35459	32282								
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0030 - 02 - 102 - 00 - 00 - 00 -	5											
			DDO CODE:-	351454								

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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			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2215 - 01 - 001 - 36 - 50 - 01 3			92	04-FEB-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	351454
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2992		
2215 - 01 - 001 - 36 - 50 - 01 1			90	04-FEB-26	920555	838472
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	82083
0028 - 00 - 107 - 00 - 00 - 00			-	3950	DDO CODE:-	351454
0030 - 02 - 102 - 00 - 00 - 00			-	135		
8011 - 00 - 105 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	77278		
2215 - 01 - 001 - 36 - 50 - 01 4			371	20-FEB-26	3624097	3256511
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	367586
0028 - 00 - 107 - 00 - 00 - 00			-	12050	DDO CODE:-	351454
0030 - 02 - 102 - 00 - 00 - 00			-	340		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	118500		
8011 - 00 - 107 - 00 - 00 - 00			-	1590		
8342 - 00 - 117 - 01 - 02 - 00			-	233106		
2215 - 01 - 001 - 36 - 50 - 01 5			405	23-FEB-26	-930411	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	351454
2215 - 01 - 001 - 36 - 50 - 02 7			550	25-FEB-26	526500	526230
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			-	270	DDO CODE:-	351454
2215 - 01 - 001 - 36 - 50 - 07 6			405	23-FEB-26	930411	
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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 46 - 74 - 01 3			121	06-FEB-26		1981580
<=====Deduction Classification=====>			Deduction Amount			1805756
0028 - 00 - 107 - 00 - 00 - 00			-	8925		NET DED:- 175824
0030 - 02 - 102 - 00 - 00 - 00			-	305		DDO CODE:- 351449
8011 - 00 - 107 - 00 - 00 - 00			-	1350		
8342 - 00 - 117 - 01 - 02 - 00			-	165244		
2501 - 01 - 001 - 46 - 75 - 01 8			258	13-FEB-26		3528480
<=====Deduction Classification=====>			Deduction Amount			3215649
0028 - 00 - 107 - 00 - 00 - 00			-	15575		NET DED:- 312831
0030 - 02 - 102 - 00 - 00 - 00			-	545		DDO CODE:- 351453
8011 - 00 - 107 - 00 - 00 - 00			-	2805		
8342 - 00 - 117 - 01 - 02 - 00			-	293906		
2501 - 01 - 001 - 46 - 75 - 01 7			257	13-FEB-26		1325490
<=====Deduction Classification=====>			Deduction Amount			1165525
0028 - 00 - 107 - 00 - 00 - 00			-	4150		NET DED:- 159965
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 351453
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
8009 - 01 - 101 - 00 - 00 - 00			-	64000		
8011 - 00 - 107 - 00 - 00 - 00			-	580		
8342 - 00 - 117 - 01 - 02 - 00			-	88620		
2501 - 01 - 001 - 46 - 75 - 02 10			260	13-FEB-26		874500
<=====Deduction Classification=====>			Deduction Amount			874115
0030 - 02 - 102 - 00 - 00 - 00			-	385		NET DED:- 385
						DDO CODE:- 351453
2501 - 01 - 001 - 46 - 75 - 02 9			259	13-FEB-26		61500
<=====Deduction Classification=====>			Deduction Amount			61475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 351453
2501 - 01 - 001 - 46 - 75 - 02 11			261	13-FEB-26		277500
<=====Deduction Classification=====>			Deduction Amount			277370
0030 - 02 - 102 - 00 - 00 - 00			-	130		NET DED:- 130
						DDO CODE:- 351453
2501 - 01 - 001 - 46 - 75 - 02 1			72	03-FEB-26		19840
<=====Deduction Classification=====>			Deduction Amount			19830
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 351453

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02	44	585	25-FEB-26	17920	17910	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 02	24	377	20-FEB-26	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	12	262	13-FEB-26	100000	99960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13	14	264	13-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13	15	265	13-FEB-26	700		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13	16	266	13-FEB-26	9810	9805	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13	17	267	13-FEB-26	3964	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		3964
0801 - 01 - 800 - 01 - 00 - 00	-	3964		DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13	13	263	13-FEB-26	2150		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 24	4	132	06-FEB-26	13485	13480	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		351453
2501 - 01 - 001 - 46 - 76 - 01	2	115	06-FEB-26	3645712	3322429	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		323283
0028 - 00 - 107 - 00 - 00 - 00	-	15950		DDO CODE:-		351448
0030 - 02 - 102 - 00 - 00 - 00	-	555				
8011 - 00 - 107 - 00 - 00 - 00	-	2575				
8342 - 00 - 117 - 01 - 02 - 00	-	304203				
2501 - 01 - 001 - 46 - 76 - 01	19	372	20-FEB-26	2023596	1750688	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		272908
0028 - 00 - 107 - 00 - 00 - 00	-	5550		DDO CODE:-		351448

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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			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	170000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	895			
8342 - 00 - 117 - 01 - 02 - 00 -							-	94308			
2501 - 01 - 001 - 46 - 76 - 01 20							373	20-FEB-26		3642712	3319409
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323303	
0028 - 00 - 107 - 00 - 00 - 00 -							-	15950		DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00 -							-	555			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2595			
8342 - 00 - 117 - 01 - 02 - 00 -							-	304203			
2501 - 01 - 001 - 46 - 76 - 02 34							456	24-FEB-26		9380	9375
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02 21							374	20-FEB-26		749975	749645
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00 -							-	330		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 06 32							454	24-FEB-26		16603	16598
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11 31							453	24-FEB-26		7000	6995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11 30							452	24-FEB-26		3000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 24 33							455	24-FEB-26		21060	21055
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01 5							244	13-FEB-26		49420	48215
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00 - 1000						
2501 - 01 - 001 - 46 - 79 - 01 6				245	13-FEB-26	95750
<=====Deduction Classification=====>				Deduction Amount		94545
0028 - 00 - 107 - 00 - 00 - 00 - 200						NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 - 5						1205
0070 - 60 - 800 - 03 - 00 - 00 - 1000						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 01 28				438	24-FEB-26	3068210
<=====Deduction Classification=====>				Deduction Amount		2754346
0028 - 00 - 107 - 00 - 00 - 00 - 11500						NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 - 370						313864
0070 - 60 - 800 - 03 - 00 - 00 - 2000						DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00 - 700						351452
8009 - 01 - 101 - 00 - 00 - 00 - 97000						
8011 - 00 - 107 - 00 - 00 - 00 - 1815						
8342 - 00 - 117 - 01 - 02 - 00 - 200479						
2501 - 01 - 001 - 46 - 79 - 02 29				439	24-FEB-26	594000
<=====Deduction Classification=====>				Deduction Amount		593720
0030 - 02 - 102 - 00 - 00 - 00 - 280						NET DED:-
						280
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 02 27				436	24-FEB-26	30690
<=====Deduction Classification=====>				Deduction Amount		30675
0030 - 02 - 102 - 00 - 00 - 00 - 15						NET DED:-
						15
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 80 - 01 41				557	25-FEB-26	1421201
<=====Deduction Classification=====>				Deduction Amount		1295433
0028 - 00 - 107 - 00 - 00 - 00 - 6375						NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 - 220						125768
8011 - 00 - 107 - 00 - 00 - 00 - 945						DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00 - 118228						351450
2501 - 01 - 001 - 46 - 80 - 01 23				376	20-FEB-26	624178
<=====Deduction Classification=====>				Deduction Amount		523347
0028 - 00 - 107 - 00 - 00 - 00 - 1500						NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 - 40						100831
0070 - 60 - 800 - 03 - 00 - 00 - 2000						DDO CODE:-
						351450

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129 Chief Pay and Accounts Office - SORENG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							82000				
8011 - 00 - 107 - 00 - 00 - 00 -							285				
8342 - 00 - 117 - 01 - 02 - 00 -							15006				
2501 - 01 - 001 - 46 - 80 - 01 18							312	17-FEB-26	35459	32282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2501 - 01 - 001 - 46 - 80 - 01 42							558	25-FEB-26	114056	103604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10452	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2501 - 01 - 001 - 46 - 80 - 02 40							556	25-FEB-26	20139	20129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 22							375	20-FEB-26	630725	630435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06 25							434	24-FEB-26	10827	10822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06 39							555	25-FEB-26	31055	31050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13 43							559	25-FEB-26	8745	8740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13 26							435	24-FEB-26	8000	7995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	351450	

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 01 35<=====Deduction Classification=====>			551	25-FEB-26	1439750	1311915	
				Deduction Amount	NET DED:-	127835	
0028 - 00 - 107 - 00 - 00 - 00 -			6350		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00 -			225				
0216 - 01 - 106 - 02 - 00 - 00 -			150				
8011 - 00 - 107 - 00 - 00 - 00 -			975				
8342 - 00 - 117 - 01 - 02 - 00 -			120135				
2501 - 01 - 001 - 46 - 81 - 01 36<=====Deduction Classification=====>			552	25-FEB-26	741339	663301	
				Deduction Amount	NET DED:-	78038	
0028 - 00 - 107 - 00 - 00 - 00 -			2150		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00 -			60				
0070 - 60 - 800 - 03 - 00 - 00 -			2000				
8009 - 01 - 101 - 00 - 00 - 00 -			27000				
8011 - 00 - 107 - 00 - 00 - 00 -			345				
8342 - 00 - 117 - 01 - 02 - 00 -			41683				
8658 - 00 - 112 - 00 - 00 - 00 -			4800				
2501 - 01 - 001 - 46 - 81 - 02 38<=====Deduction Classification=====>			554	25-FEB-26	20770	20760	
				Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 37<=====Deduction Classification=====>			553	25-FEB-26	862450	862050	
				Deduction Amount	NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00 -			400		DDO CODE:-	351451	
35 Rural Development							
149 SNA SPARSH CYBER TREASURY							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 105 - 81 - 00 - 82 3<=====Deduction Classification=====>			281	09-FEB-26	21000		
				Deduction Amount	NET DED:-		
					DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 5<=====Deduction Classification=====>			363	11-FEB-26	100000		
				Deduction Amount	NET DED:-		
					DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 796 - 81 - 00 - 84 7 <=====Deduction Classification=====>	579	16-FEB-26		159980	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 9 <=====Deduction Classification=====>	620	18-FEB-26		16380	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 11 <=====Deduction Classification=====>	621	18-FEB-26		900	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 25 <=====Deduction Classification=====>	799	21-FEB-26		21000	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 15 <=====Deduction Classification=====>	623	18-FEB-26		39600	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 17 <=====Deduction Classification=====>	649	18-FEB-26		188160	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 19 <=====Deduction Classification=====>	650	19-FEB-26		31200	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 21 <=====Deduction Classification=====>	651	19-FEB-26		19200	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 23 <=====Deduction Classification=====>	652	19-FEB-26		60000	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 1 <=====Deduction Classification=====>	280	09-FEB-26		21000	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 84 13 <=====Deduction Classification=====>	622	18-FEB-26		60000	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 82 65 <=====Deduction Classification=====>	821	24-FEB-26		9486	
		Deduction Amount		NET DED:-	
				DDO CODE:-	351608

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 67 <=====Deduction Classification=====>	822	24-FEB-26	5307	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 69 <=====Deduction Classification=====>	823	24-FEB-26	6608	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 116 <=====Deduction Classification=====>	978	25-FEB-26	200000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 100 <=====Deduction Classification=====>	979	26-FEB-26	7196	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 102 <=====Deduction Classification=====>	983	26-FEB-26	500000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 104 <=====Deduction Classification=====>	984	26-FEB-26	300000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 106 <=====Deduction Classification=====>	985	26-FEB-26	600000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 108 <=====Deduction Classification=====>	986	26-FEB-26	300000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 110 <=====Deduction Classification=====>	987	26-FEB-26	100000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 112 <=====Deduction Classification=====>	988	26-FEB-26	300000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 114 <=====Deduction Classification=====>	989	26-FEB-26	92696	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 25 <=====Deduction Classification=====>	433	12-FEB-26	1280	NET DED:-	351608	
			DDO CODE:-			

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 27 <=====Deduction Classification=====>	434	12-FEB-26	1008	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 29 <=====Deduction Classification=====>	435	12-FEB-26	1700	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 31 <=====Deduction Classification=====>	554	16-FEB-26	3128	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 33 <=====Deduction Classification=====>	555	16-FEB-26	8160	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 35 <=====Deduction Classification=====>	556	16-FEB-26	2176	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 37 <=====Deduction Classification=====>	557	16-FEB-26	500	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 39 <=====Deduction Classification=====>	558	16-FEB-26	6745	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 23 <=====Deduction Classification=====>	425	12-FEB-26	150000	NET DED:-	351601	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 45 <=====Deduction Classification=====>	627	18-FEB-26	1240	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 5 <=====Deduction Classification=====>	319	09-FEB-26	435	NET DED:-	351601	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 7 <=====Deduction Classification=====>	320	09-FEB-26	630	NET DED:-	351601	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 9 <=====Deduction Classification=====>	321	09-FEB-26	13400	NET DED:-	351601	
			DDO CODE:-			

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 11 <=====Deduction Classification=====>	322	09-FEB-26	600	NET DED:- DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 82 13 <=====Deduction Classification=====>	323	09-FEB-26	6745	NET DED:- DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 82 47 <=====Deduction Classification=====>	628	18-FEB-26	80813	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 49 <=====Deduction Classification=====>	629	18-FEB-26	350719	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 51 <=====Deduction Classification=====>	630	18-FEB-26	500	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 55 <=====Deduction Classification=====>	815	24-FEB-26	14960	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 57 <=====Deduction Classification=====>	817	24-FEB-26	1872	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 59 <=====Deduction Classification=====>	818	24-FEB-26	1360	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 61 <=====Deduction Classification=====>	819	24-FEB-26	1593	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 63 <=====Deduction Classification=====>	820	24-FEB-26	12528	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 84 53 <=====Deduction Classification=====>	780	20-FEB-26	650000	NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 89 41 <=====Deduction Classification=====>	608	18-FEB-26	496550	NET DED:- DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 89 43 <====Deduction Classification====>	609	18-FEB-26	589791	NET DED:-	351608	
				DDO CODE:-		
2505 - 01 - 702 - 37 - 00 - 89 17 <====Deduction Classification====>	376	11-FEB-26	1421	NET DED:-	351601	
				DDO CODE:-		
2505 - 01 - 702 - 37 - 00 - 89 15 <====Deduction Classification====>	375	11-FEB-26	2758	NET DED:-	351601	
				DDO CODE:-		
2505 - 01 - 702 - 37 - 00 - 89 3 <====Deduction Classification====>	318	09-FEB-26	7300	NET DED:-	351601	
				DDO CODE:-		
2505 - 01 - 702 - 37 - 00 - 89 19 <====Deduction Classification====>	377	11-FEB-26	27685	NET DED:-	351601	
				DDO CODE:-		
2505 - 60 - 703 - 34 - 00 - 82 21 <====Deduction Classification====>	392	11-FEB-26	7500	NET DED:-	351601	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 82 21 <====Deduction Classification====>	959	25-FEB-26	2194	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 82 19 <====Deduction Classification====>	952	25-FEB-26	78333	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 82 17 <====Deduction Classification====>	951	25-FEB-26	57800	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 82 15 <====Deduction Classification====>	950	25-FEB-26	22831	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 82 13 <====Deduction Classification====>	949	25-FEB-26	250	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 82 11 <====Deduction Classification====>	948	25-FEB-26	1007	NET DED:-	431609	
				DDO CODE:-		

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35 Rural Development					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 34 - 00 - 82 9 <====Deduction Classification====>	947	25-FEB-26	57736	NET DED:- DDO CODE:-	431609
2515 - 00 - 101 - 34 - 00 - 82 7 <====Deduction Classification====>	946	25-FEB-26	2758	NET DED:- DDO CODE:-	431609
2515 - 00 - 101 - 34 - 00 - 82 5 <====Deduction Classification====>	945	25-FEB-26	5106	NET DED:- DDO CODE:-	431609
2515 - 00 - 101 - 34 - 00 - 82 3 <====Deduction Classification====>	325	09-FEB-26	721	NET DED:- DDO CODE:-	431609
2515 - 00 - 101 - 34 - 00 - 82 1 <====Deduction Classification====>	68	03-FEB-26	1900	NET DED:- DDO CODE:-	431609
5054 - 04 - 337 - 35 - 00 - 82 15 <====Deduction Classification====>	612	18-FEB-26	719312	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 31 <====Deduction Classification====>	894	25-FEB-26	995	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 19 <====Deduction Classification====>	824	24-FEB-26	3627	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 21 <====Deduction Classification====>	825	24-FEB-26	17929	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 29 <====Deduction Classification====>	893	25-FEB-26	2050	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 27 <====Deduction Classification====>	892	25-FEB-26	995	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 25 <====Deduction Classification====>	827	24-FEB-26	20785	NET DED:- DDO CODE:-	351609

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35 Rural Development					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
5054 - 04 - 337 - 35 - 00 - 82 23 <=====Deduction Classification=====>	826	24-FEB-26	5808	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 13 <=====Deduction Classification=====>	611	18-FEB-26	1706	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 11 <=====Deduction Classification=====>	610	18-FEB-26	1440000	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 9 <=====Deduction Classification=====>	548	16-FEB-26	14985	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 7 <=====Deduction Classification=====>	547	16-FEB-26	26400	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 5 <=====Deduction Classification=====>	546	16-FEB-26	14933	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 3 <=====Deduction Classification=====>	477	16-FEB-26	1531	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 1 <=====Deduction Classification=====>	476	13-FEB-26	2044	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 37 <=====Deduction Classification=====>	897	25-FEB-26	2590	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 35 <=====Deduction Classification=====>	896	25-FEB-26	1057	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 33 <=====Deduction Classification=====>	895	25-FEB-26	1384	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 82 17 <=====Deduction Classification=====>	613	18-FEB-26	4734	NET DED:- DDO CODE:-	351609

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 81 - 00 - 81 4 <=====Deduction Classification=====>	281	09-FEB-26		189000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 81 2 <=====Deduction Classification=====>	280	09-FEB-26		189000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 81 8 <=====Deduction Classification=====>	579	16-FEB-26		1439820		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 81 18 <=====Deduction Classification=====>	649	18-FEB-26		1693440		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 81 6 <=====Deduction Classification=====>	363	11-FEB-26		900000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 81 26 <=====Deduction Classification=====>	799	21-FEB-26		189000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 83 24 <=====Deduction Classification=====>	652	19-FEB-26		540000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 83 22 <=====Deduction Classification=====>	651	19-FEB-26		172800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 83 20 <=====Deduction Classification=====>	650	19-FEB-26		280800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 83 16 <=====Deduction Classification=====>	623	18-FEB-26		356400		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 83 12 <=====Deduction Classification=====>	621	18-FEB-26		8100		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 83 10 <=====Deduction Classification=====>	620	18-FEB-26		147420		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		351601

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35 Rural Development					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	14	622	18-FEB-26	540000 NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	6	319	09-FEB-26	3915 NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	8	320	09-FEB-26	5670 NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	10	321	09-FEB-26	120600 NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	12	322	09-FEB-26	5400 NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	14	323	09-FEB-26	60710 NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	46	627	18-FEB-26	11160 NET DED:- DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	48	628	18-FEB-26	727313 NET DED:- DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	50	629	18-FEB-02	3156471 NET DED:- DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	52	630	18-FEB-26	4500 NET DED:- DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	56	815	24-FEB-26	134640 NET DED:- DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	58	817	24-FEB-26	16848 NET DED:- DDO CODE:-	351608

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 60 <=====Deduction Classification=====>	818	24-FEB-26	Deduction Amount	12240	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 62 <=====Deduction Classification=====>	819	24-FEB-26	Deduction Amount	14337	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 64 <=====Deduction Classification=====>	820	24-FEB-26	Deduction Amount	112752	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 66 <=====Deduction Classification=====>	821	24-FEB-26	Deduction Amount	85374	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 68 <=====Deduction Classification=====>	822	24-FEB-26	Deduction Amount	47763	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 70 <=====Deduction Classification=====>	823	24-FEB-26	Deduction Amount	59475	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 99 <=====Deduction Classification=====>	978	26-FEB-26	Deduction Amount	1800000	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 101 <=====Deduction Classification=====>	979	26-FEB-26	Deduction Amount	64765	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 103 <=====Deduction Classification=====>	983	26-FEB-26	Deduction Amount	4500000	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 105 <=====Deduction Classification=====>	984	26-FEB-26	Deduction Amount	2700000	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 107 <=====Deduction Classification=====>	985	26-FEB-26	Deduction Amount	5400000	NET DED:-	
				DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 81 109 <=====Deduction Classification=====>	986	26-FEB-26	Deduction Amount	2700000	NET DED:-	
				DDO CODE:-		351608

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	111	987	26-FEB-26	900000	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	113	988	26-FEB-26	2700000	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	115	989	26-FEB-26	834265	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	24	425	12-FEB-26	1350000	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	26	433	12-FEB-26	11520	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	28	434	12-FEB-26	9072	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	30	435	12-FEB-26	15300	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	32	554	16-FEB-26	28152	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	34	555	16-FEB-26	73440	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	36	556	16-FEB-26	19584	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	38	557	16-FEB-26	4500	NET DED:-	
					DDO CODE:-	351608
2505 - 01 - 702 - 37 - 00 - 81 <=====Deduction Classification=====>	40	558	16-FEB-26	60710	NET DED:-	
					DDO CODE:-	351608

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 83 54 <=====Deduction Classification=====>	780	20-FEB-26	5850000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 88 44 <=====Deduction Classification=====>	609	18-FEB-26	5308124	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 88 42 <=====Deduction Classification=====>	608	18-FEB-26	4468950	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 88 18 <=====Deduction Classification=====>	376	11-FEB-26	12792	NET DED:-	351601	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 88 16 <=====Deduction Classification=====>	375	11-FEB-26	24822	NET DED:-	351601	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 88 4 <=====Deduction Classification=====>	318	09-FEB-26	65700	NET DED:-	351601	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 88 20 <=====Deduction Classification=====>	377	11-FEB-26	249170	NET DED:-	351601	
			DDO CODE:-			
2505 - 60 - 703 - 34 - 00 - 81 2 <=====Deduction Classification=====>	1	02-FEB-26	13500	NET DED:-	351601	
			DDO CODE:-			
2505 - 60 - 703 - 34 - 00 - 81 22 <=====Deduction Classification=====>	392	11-FEB-26	22500	NET DED:-	351601	
			DDO CODE:-			
2505 - 60 - 703 - 34 - 00 - 83 97 <=====Deduction Classification=====>	970	25-FEB-26	12000	NET DED:-	351601	
			DDO CODE:-			
2505 - 60 - 703 - 34 - 00 - 83 71 <=====Deduction Classification=====>	873	24-FEB-26	11000	NET DED:-	351601	
			DDO CODE:-			
2505 - 60 - 703 - 34 - 00 - 83 72 <=====Deduction Classification=====>	874	24-FEB-26	12500	NET DED:-	351601	
			DDO CODE:-			

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 73 <=====Deduction Classification=====>	875	24-FEB-26	Deduction Amount	130000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 74 <=====Deduction Classification=====>	876	24-FEB-26	Deduction Amount	64000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 75 <=====Deduction Classification=====>	877	24-FEB-26	Deduction Amount	44000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 76 <=====Deduction Classification=====>	878	24-FEB-26	Deduction Amount	44000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 77 <=====Deduction Classification=====>	879	24-FEB-26	Deduction Amount	38000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 81 <=====Deduction Classification=====>	883	24-FEB-26	Deduction Amount	28000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 82 <=====Deduction Classification=====>	884	24-FEB-26	Deduction Amount	28000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 84 <=====Deduction Classification=====>	886	24-FEB-26	Deduction Amount	17000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 83 <=====Deduction Classification=====>	885	24-FEB-26	Deduction Amount	28000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 96 <=====Deduction Classification=====>	969	25-FEB-26	Deduction Amount	12000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 80 <=====Deduction Classification=====>	882	24-FEB-26	Deduction Amount	32000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 79 <=====Deduction Classification=====>	881	24-FEB-26	Deduction Amount	34000	NET DED:-	
				DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 78 <=====Deduction Classification=====>	880	24-FEB-26	Deduction Amount	35000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 98 <=====Deduction Classification=====>	971	25-FEB-26	Deduction Amount	54070	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 91 <=====Deduction Classification=====>	964	25-FEB-65	Deduction Amount	165200	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 92 <=====Deduction Classification=====>	965	25-FEB-26	Deduction Amount	99795	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 93 <=====Deduction Classification=====>	966	25-FEB-26	Deduction Amount	13995	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 94 <=====Deduction Classification=====>	967	25-FEB-26	Deduction Amount	34870	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 95 <=====Deduction Classification=====>	968	25-FEB-26	Deduction Amount	50000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 1 <=====Deduction Classification=====>	1	02-FEB-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 90 <=====Deduction Classification=====>	963	25-FEB-26	Deduction Amount	69795	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 88 <=====Deduction Classification=====>	961	25-FEB-26	Deduction Amount	115000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 87 <=====Deduction Classification=====>	960	25-FEB-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 84 86 <=====Deduction Classification=====>	918	25-FEB-26	Deduction Amount	64000	NET DED:-	
				DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 84 85 <=====Deduction Classification=====>	917	25-FEB-26	12000	NET DED:-	351601	
				DDO CODE:-		
2505 - 60 - 703 - 34 - 00 - 84 89 <=====Deduction Classification=====>	962	25-FEB-26	1791480	NET DED:-	351601	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 22 <=====Deduction Classification=====>	959	25-FEB-26	19745	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 20 <=====Deduction Classification=====>	952	25-FEB-26	704999	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 18 <=====Deduction Classification=====>	951	25-FEB-26	520200	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 16 <=====Deduction Classification=====>	950	25-FEB-26	205482	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 14 <=====Deduction Classification=====>	949	25-FEB-26	2250	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 12 <=====Deduction Classification=====>	948	25-FEB-26	9064	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 10 <=====Deduction Classification=====>	947	25-FEB-26	519629	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 8 <=====Deduction Classification=====>	946	25-FEB-26	24826	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 6 <=====Deduction Classification=====>	945	25-FEB-26	45950	NET DED:-	431609	
				DDO CODE:-		
2515 - 00 - 101 - 34 - 00 - 81 4 <=====Deduction Classification=====>	325	09-FEB-26	6489	NET DED:-	431609	
				DDO CODE:-		

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35 Rural Development					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 34 - 00 - 81 2 <====Deduction Classification====>	68	03-FEB-26	17100	NET DED:- DDO CODE:-	431609
5054 - 04 - 337 - 35 - 00 - 81 22 <====Deduction Classification====>	825	24-FEB-26	161359	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 20 <====Deduction Classification====>	824	24-FEB-26	32646	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 26 <====Deduction Classification====>	827	24-FEB-26	187067	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 28 <====Deduction Classification====>	892	25-FEB-26	8954	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 30 <====Deduction Classification====>	893	25-FEB-26	18454	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 32 <====Deduction Classification====>	894	25-FEB-26	8954	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 34 <====Deduction Classification====>	895	25-FEB-26	12457	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 36 <====Deduction Classification====>	896	25-FEB-26	9518	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 38 <====Deduction Classification====>	897	25-FEB-26	23306	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 2 <====Deduction Classification====>	476	13-FEB-26	18399	NET DED:- DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 4 <====Deduction Classification====>	477	16-FEB-26	13779	NET DED:- DDO CODE:-	351609

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 6 <=====Deduction Classification=====>	546	16-FEB-26	134399	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 8 <=====Deduction Classification=====>	547	16-FEB-26	237600	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 10 <=====Deduction Classification=====>	548	16-FEB-26	134868	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 12 <=====Deduction Classification=====>	610	18-FEB-26	12960000	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 14 <=====Deduction Classification=====>	611	18-FEB-26	15354	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 16 <=====Deduction Classification=====>	612	18-FEB-26	6473807	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 18 <=====Deduction Classification=====>	613	18-FEB-26	42609	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
5054 - 04 - 337 - 35 - 00 - 81 24 <=====Deduction Classification=====>	826	24-FEB-26	52272	NET DED: -		
	Deduction	Amount	DDO CODE: -	351609		
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 02 3 <=====Deduction Classification=====>	403	03-FEB-26	9754	9749		
	Deduction	Amount	NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE: -	360001		
3425 - 60 - 001 - 37 - 00 - 02 2 <=====Deduction Classification=====>	402	03-FEB-26	20770	20760		
	Deduction	Amount	NET DED: -	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE: -	360001		

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 06 4 <=====Deduction Classification=====>	404	03-FEB-26	2500	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 06 7 <=====Deduction Classification=====>	1248	11-FEB-26	200000	NET DED:-	199995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 9 <=====Deduction Classification=====>	2218	20-FEB-26	4899	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 13 5 <=====Deduction Classification=====>	405	03-FEB-26	8084	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 49 8 <=====Deduction Classification=====>	1524	13-FEB-26	30644	NET DED:-	30639	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 19 <=====Deduction Classification=====>	2972	24-FEB-26	11400	NET DED:-	11395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 6 <=====Deduction Classification=====>	1165	10-FEB-26	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	-	8000		DDO CODE:-	360001	
3425 - 60 - 001 - 38 - 00 - 49 12 <=====Deduction Classification=====>	2221	20-FEB-26	750000	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 200 - 60 - 00 - 31 11 <=====Deduction Classification=====>	2220	20-FEB-26	2000000	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 200 - 62 - 00 - 31 10 <=====Deduction Classification=====>	2219	20-FEB-26	2000000	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 200 - 63 - 00 - 31 16 <=====Deduction Classification=====>	2225	20-FEB-26	2500000	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 200 - 64 - 00 - 31 1 <=====Deduction Classification=====>	401	03-FEB-26	3750000	NET DED:-	360001	
				DDO CODE:-		

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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 - 200 - 65 - 00 - 31 13 <=====Deduction Classification=====>		2222	20-FEB-26	1750000	NET DED:-	
			Deduction Amount		DDO CODE:-	360001
3425 - 60 - 200 - 66 - 00 - 31 17 <=====Deduction Classification=====>		2226	20-FEB-26	1500000	NET DED:-	
			Deduction Amount		DDO CODE:-	360001
3425 - 60 - 200 - 67 - 00 - 31 18 <=====Deduction Classification=====>		2227	20-FEB-26	5650000	NET DED:-	
			Deduction Amount		DDO CODE:-	360001
3425 - 60 - 200 - 68 - 00 - 31 15 <=====Deduction Classification=====>		2224	20-FEB-26	2500000	NET DED:-	
			Deduction Amount		DDO CODE:-	360001
3425 - 60 - 200 - 69 - 00 - 31 14 <=====Deduction Classification=====>		2223	20-FEB-26	1000000	NET DED:-	
			Deduction Amount		DDO CODE:-	360001
37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 60 - 00 - 01 21 <=====Deduction Classification=====>		2119	19-FEB-26	1595376	1306158	
			Deduction Amount		NET DED:-	289218
					DDO CODE:-	371001
0028 - 00 - 107 - 00 - 00 - 00 -			4900			
0030 - 02 - 102 - 00 - 00 - 00 -			130			
0070 - 60 - 800 - 03 - 00 - 00 -			2500			
0216 - 01 - 106 - 02 - 00 - 00 -			300			
8009 - 01 - 101 - 00 - 00 - 00 -			185700			
8011 - 00 - 107 - 00 - 00 - 00 -			735			
8342 - 00 - 117 - 01 - 02 - 00 -			94953			
3055 - 00 - 201 - 60 - 00 - 01 11 <=====Deduction Classification=====>		2103	19-FEB-26	4396859	3677898	
			Deduction Amount		NET DED:-	718961
					DDO CODE:-	371001
0028 - 00 - 107 - 00 - 00 - 00 -			10000			
0030 - 02 - 102 - 00 - 00 - 00 -			265			
0070 - 60 - 800 - 03 - 00 - 00 -			14000			

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37 Transport											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	1850			
8009 - 01 - 101 - 00 - 00 - 00 -							-	492000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2325			
8342 - 00 - 117 - 01 - 02 - 00 -							-	198521			
3055 - 00 - 201 - 61 - 00 - 01							14	2106	19-FEB-26	10318292	9402271
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	916021	
0028 - 00 - 107 - 00 - 00 - 00 -							-	45650		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00 -							-	1590			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1350			
8011 - 00 - 107 - 00 - 00 - 00 -							-	8205			
8342 - 00 - 117 - 01 - 02 - 00 -							-	859226			
3055 - 00 - 201 - 61 - 00 - 01							16	2108	19-FEB-26	35459	32282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2992			
3055 - 00 - 201 - 61 - 00 - 01							19	2117	19-FEB-26	8068268	7033406
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1034862	
0028 - 00 - 107 - 00 - 00 - 00 -							-	25950		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00 -							-	660			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	400			
8009 - 01 - 101 - 00 - 00 - 00 -							-	559000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3590			
8342 - 00 - 117 - 01 - 02 - 00 -							-	443262			
3055 - 00 - 201 - 61 - 00 - 01							20	2118	19-FEB-26	8100162	6920447
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1179715	
0028 - 00 - 107 - 00 - 00 - 00 -							-	26650		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00 -							-	690			
0070 - 60 - 800 - 03 - 00 - 00 -							-	3500			

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37 Transport											
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							-	1400			
8009 - 01 - 101 - 00 - 00 - 00							-	688000			
8011 - 00 - 107 - 00 - 00 - 00							-	3750			
8342 - 00 - 117 - 01 - 02 - 00							-	455725			
3055 - 00 - 201 - 61 - 00 - 01							22	2120	19-FEB-26	2886545	2358120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	528425
0028 - 00 - 107 - 00 - 00 - 00							-	6150		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00							-	155			
0070 - 60 - 800 - 03 - 00 - 00							-	1500			
8009 - 01 - 101 - 00 - 00 - 00							-	422400			
8011 - 00 - 107 - 00 - 00 - 00							-	1110			
8342 - 00 - 117 - 01 - 02 - 00							-	97110			
3055 - 00 - 201 - 61 - 00 - 01							23	2121	19-FEB-26	616619	555004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61615
0028 - 00 - 107 - 00 - 00 - 00							-	1950		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00							-	50			
8009 - 01 - 101 - 00 - 00 - 00							-	34000			
8011 - 00 - 107 - 00 - 00 - 00							-	240			
8342 - 00 - 117 - 01 - 02 - 00							-	25375			
3055 - 00 - 201 - 61 - 00 - 01							25	2123	19-FEB-26	7219765	5992774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1226991
0028 - 00 - 107 - 00 - 00 - 00							-	20725		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00							-	530			
0070 - 60 - 800 - 03 - 00 - 00							-	4500			
0216 - 01 - 106 - 02 - 00 - 00							-	400			
8009 - 01 - 101 - 00 - 00 - 00							-	874000			
8011 - 00 - 107 - 00 - 00 - 00							-	3315			
8342 - 00 - 117 - 01 - 02 - 00							-	323521			
3055 - 00 - 201 - 61 - 00 - 01							26	2124	19-FEB-26	4056645	3125755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	930890
0028 - 00 - 107 - 00 - 00 - 00							-	11400		DDO CODE:-	371001

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37 Transport									
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				-	290				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	1150				
8009 - 01 - 101 - 00 - 00 - 00				-	751400				
8011 - 00 - 107 - 00 - 00 - 00				-	1575				
8342 - 00 - 117 - 01 - 02 - 00				-	162075				
3055 - 00 - 201 - 61 - 00 - 01				27	2125	19-FEB-26	2726078	2286075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	440003	
0028 - 00 - 107 - 00 - 00 - 00				-	7550		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	350				
8009 - 01 - 101 - 00 - 00 - 00				-	333000				
8011 - 00 - 107 - 00 - 00 - 00				-	1020				
8342 - 00 - 117 - 01 - 02 - 00				-	96893				
3055 - 00 - 201 - 61 - 00 - 01				33	2953	24-FEB-26	80235	73319	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6916	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	6681				
3055 - 00 - 201 - 61 - 00 - 01				34	2954	24-FEB-26	80235	73319	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6916	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	6681				
3055 - 00 - 201 - 61 - 00 - 01				1	76	02-FEB-26	19141	16619	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2522	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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37 Transport										
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						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2387			
3055 - 00 - 201 - 61 - 00 - 01 2						77	02-FEB-26	27371	23847	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3524	
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	3364			
3055 - 00 - 201 - 61 - 00 - 01 3						78	02-FEB-26	27371	23847	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3524	
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	3364			
3055 - 00 - 201 - 61 - 00 - 01 5						810	06-FEB-26	11226	11221	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 6						811	06-FEB-26	12000	11995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 13						2105	19-FEB-26	5329320	4853305	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	476015	
0028 - 00 - 107 - 00 - 00 - 00						-	23450	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00						-	850			
7610 - 00 - 201 - 60 - 00 - 55						-	30			
8011 - 00 - 107 - 00 - 00 - 00						-	3855			
8342 - 00 - 117 - 01 - 02 - 00						-	447830			
3055 - 00 - 201 - 61 - 00 - 01 15						2107	19-FEB-26	35459	32282	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	30			

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37 Transport						
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 -				2992		
3055 - 00 - 201 - 61 - 00 - 01 - 4				79	02-FEB-26	27371
<=====Deduction Classification=====>				Deduction Amount		23822
0028 - 00 - 107 - 00 - 00 - 00 -				150	NET DED:-	3549
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	371001
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				3364		
3055 - 00 - 201 - 61 - 00 - 02 - 17				2109	19-FEB-26	18000
<=====Deduction Classification=====>				Deduction Amount		17995
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 - 12				2104	19-FEB-26	1068000
<=====Deduction Classification=====>				Deduction Amount		1067325
0028 - 00 - 107 - 00 - 00 - 00 -				200	NET DED:-	675
0030 - 02 - 102 - 00 - 00 - 00 -				475	DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 - 28				2126	19-FEB-26	827657
<=====Deduction Classification=====>				Deduction Amount		824742
0028 - 00 - 107 - 00 - 00 - 00 -				2500	NET DED:-	2915
0030 - 02 - 102 - 00 - 00 - 00 -				65	DDO CODE:-	371001
0216 - 01 - 106 - 02 - 00 - 00 -				350		
3055 - 00 - 201 - 61 - 00 - 02 - 29				2127	19-FEB-26	20225
<=====Deduction Classification=====>				Deduction Amount		20215
0030 - 02 - 102 - 00 - 00 - 00 -				10	NET DED:-	10
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 - 35				2955	24-FEB-26	554564
<=====Deduction Classification=====>				Deduction Amount		554289
0030 - 02 - 102 - 00 - 00 - 00 -				275	NET DED:-	275
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 - 7				812	06-FEB-26	5360
<=====Deduction Classification=====>				Deduction Amount		5355
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 - 8				813	06-FEB-26	10385
<=====Deduction Classification=====>				Deduction Amount		10380
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	5
					DDO CODE:-	371001

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 61 - 00 - 02 9<=====Deduction Classification=====>		814	06-FEB-26	10050	10045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 24<=====Deduction Classification=====>		2122	19-FEB-26	83082	82722	
		Deduction	Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00 -		-	350	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00 -		-	10			
3055 - 00 - 201 - 61 - 00 - 02 10<=====Deduction Classification=====>		2102	19-FEB-26	2888150	2886905	
		Deduction	Amount	NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00 -		-	1245	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 18<=====Deduction Classification=====>		2110	19-FEB-26	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 36<=====Deduction Classification=====>		2956	24-FEB-26	200000	199995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 31<=====Deduction Classification=====>		2129	19-FEB-26	3505		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 30<=====Deduction Classification=====>		2128	19-FEB-26	23930	21823	
		Deduction	Amount	NET DED:-	2107	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00 -		-	2102			
3055 - 00 - 201 - 61 - 00 - 13 32<=====Deduction Classification=====>		2130	19-FEB-26	46500	46475	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -		-	25	DDO CODE:-	371001	
38 Social 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 31<=====Deduction Classification=====>		1861	16-FEB-26	208701	190120	
		Deduction	Amount	NET DED:-	18581	
0028 - 00 - 107 - 00 - 00 - 00 -		-	900	DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00 -		-	30			

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38 Social Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	180			
8342 - 00 - 117 - 01 - 02 - 00 -						-	17471			
2225 - 01 - 001 - 60 - 00 - 01						27	1857	16-FEB-26	3945287	3166870
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	778417
0028 - 00 - 107 - 00 - 00 - 00 -						-	8400			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	220			380001
0070 - 60 - 800 - 03 - 00 - 00 -						-	17000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	592000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	2240			
8342 - 00 - 117 - 01 - 02 - 00 -						-	158557			
2225 - 01 - 001 - 60 - 00 - 01						30	1860	16-FEB-26	1315657	1198116
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	117541
0028 - 00 - 107 - 00 - 00 - 00 -						-	5600			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	190			380001
8011 - 00 - 107 - 00 - 00 - 00 -						-	1080			
8342 - 00 - 117 - 01 - 02 - 00 -						-	110671			
2225 - 01 - 001 - 60 - 00 - 01						1	266	03-FEB-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00 -						-	125			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			380001
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2356			
2225 - 01 - 001 - 60 - 00 - 01						28	1858	16-FEB-26	3253317	2765941
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	487376
0028 - 00 - 107 - 00 - 00 - 00 -						-	8150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	215			380001
0070 - 60 - 800 - 03 - 00 - 00 -						-	17500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	279900			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1675			
8342 - 00 - 117 - 01 - 02 - 00 -						-	179936			

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38 Social Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02				35	1865	16-FEB-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02				37	1867	16-FEB-26	431000	430725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2225 - 01 - 001 - 60 - 00 - 02				39	1869	16-FEB-26	1900460	1899665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	795	
0030 - 02 - 102 - 00 - 00 - 00				-	795		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02				33	1863	16-FEB-26	53000	52840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2225 - 01 - 001 - 60 - 00 - 06				44	2862	24-FEB-26	12520	12515	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13				24	1472	13-FEB-26	1445		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13				25	1473	13-FEB-26	6300	6295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13				40	1870	16-FEB-26	160200	160185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13				23	1471	13-FEB-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13				26	1474	13-FEB-26	1417		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24				43	2861	24-FEB-26	14151	14146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	380001	

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 27	46	3505	25-FEB-26	3137261	3105883	
<=====Deduction Classification=====>				NET DED:-	31378	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	31373				
2225 - 02 - 001 - 60 - 00 - 01	29	1859	16-FEB-26	2788761	2328295	
<=====Deduction Classification=====>				NET DED:-	460466	
				DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00	-	5000				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
0070 - 60 - 800 - 03 - 00 - 00	-	11500				
0216 - 01 - 106 - 02 - 00 - 00	-	800				
8009 - 01 - 101 - 00 - 00 - 00	-	358000				
8011 - 00 - 107 - 00 - 00 - 00	-	1455				
8342 - 00 - 117 - 01 - 02 - 00	-	83581				
2225 - 02 - 001 - 60 - 00 - 02	36	1866	16-FEB-26	196000	195920	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2225 - 02 - 001 - 60 - 00 - 02	32	1862	16-FEB-26	16149	16019	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2225 - 02 - 001 - 60 - 00 - 02	34	1864	16-FEB-26	70500	70475	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2225 - 02 - 001 - 60 - 00 - 06	45	2863	24-FEB-26	8525	8520	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2225 - 02 - 796 - 71 - 72 - 49	7	414	04-FEB-26	2055000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	6	413	04-FEB-26	1815000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	5	412	04-FEB-26	2175000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 796 - 71 - 72 - 49 4 <=====Deduction Classification=====>	411	04-FEB-26	1953000	NET DED:-	380001	
			DDO CODE:-			
2225 - 02 - 796 - 71 - 72 - 49 41 <=====Deduction Classification=====>	1871	16-FEB-26	6300	NET DED:-	6295	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 21 <=====Deduction Classification=====>	1247	11-FEB-26	6300	NET DED:-	6295	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 20 <=====Deduction Classification=====>	1246	11-FEB-26	6930	NET DED:-	6925	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 19 <=====Deduction Classification=====>	1245	11-FEB-26	3780	NET DED:-	380001	
			DDO CODE:-			
2225 - 02 - 796 - 71 - 72 - 49 18 <=====Deduction Classification=====>	1244	11-FEB-26	3780	NET DED:-	380001	
			DDO CODE:-			
2225 - 02 - 796 - 71 - 72 - 49 17 <=====Deduction Classification=====>	1243	11-FEB-26	5670	NET DED:-	5665	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 16 <=====Deduction Classification=====>	1242	11-FEB-26	5670	NET DED:-	5665	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 15 <=====Deduction Classification=====>	1241	11-FEB-26	7875	NET DED:-	7870	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 14 <=====Deduction Classification=====>	1240	11-FEB-26	7875	NET DED:-	7870	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 11 <=====Deduction Classification=====>	1027	09-FEB-26	6300	NET DED:-	6295	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 9 <=====Deduction Classification=====>	1025	09-FEB-26	7875	NET DED:-	7870	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 796 - 71 - 72 - 49 8<=====Deduction Classification=====>		1024	09-FEB-26	7874	7869	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 42<=====Deduction Classification=====>		2735	24-FEB-26	10000	0	
		Deduction	Amount	NET DED:-	10000	
0220 - 60 - 113 - 00 - 00 - 00 -		10000		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 12<=====Deduction Classification=====>		1028	09-FEB-26	6300	6295	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 10<=====Deduction Classification=====>		1026	09-FEB-26	7875	7870	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 3<=====Deduction Classification=====>		410	04-FEB-26	2394000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36 22<=====Deduction Classification=====>		1432	12-FEB-26	5015000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 38<=====Deduction Classification=====>		1868	16-FEB-26	49500	49475	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -		25		DDO CODE:-	380001	
2225 - 80 - 800 - 68 - 00 - 49 13<=====Deduction Classification=====>		1029	09-FEB-26	54032	54027	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	380001	
38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 5<=====Deduction Classification=====>		1183	24-FEB-26	-298709		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		1155	24-FEB-26	45000	44985	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -		15		DDO CODE:-	380209	

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38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 07 4<=====Deduction Classification=====>		1183	24-FEB-26	298709		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		380209
2225 - 02 - 001 - 60 - 45 - 13 2<=====Deduction Classification=====>		1156	24-FEB-26	8000		7995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		380209
2225 - 02 - 001 - 60 - 45 - 24 3<=====Deduction Classification=====>		1157	24-FEB-26	16020		16015
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		380209
38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 46 - 01 1<=====Deduction Classification=====>		367	16-FEB-26	205775		190611
		Deduction	Amount	NET DED:-		15164
0028 - 00 - 107 - 00 - 00 - 00		-	400	DDO CODE:-		380418
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	3000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	10664			
2225 - 01 - 001 - 60 - 46 - 01 2<=====Deduction Classification=====>		368	16-FEB-26	101324		92334
		Deduction	Amount	NET DED:-		8990
0028 - 00 - 107 - 00 - 00 - 00		-	450	DDO CODE:-		380418
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	8495			
2225 - 01 - 001 - 60 - 46 - 02 3<=====Deduction Classification=====>		369	16-FEB-26	54000		53985
		Deduction	Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-		380418
2225 - 01 - 001 - 60 - 46 - 11 5<=====Deduction Classification=====>		371	16-FEB-26	5125		5120
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		380418

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38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 46 - 11 8 <=====Deduction Classification=====>	374	16-FEB-26	4400	NET DED:-		
	Deduction	Amount		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11 6 <=====Deduction Classification=====>	372	16-FEB-26	4925	NET DED:-		
	Deduction	Amount		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11 7 <=====Deduction Classification=====>	373	16-FEB-26	5425	NET DED:-	5420	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 24 4 <=====Deduction Classification=====>	370	16-FEB-26	27120	NET DED:-	27115	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380418	
38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 4 <=====Deduction Classification=====>	134	11-FEB-26	-286030	NET DED:-		
	Deduction	Amount		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 07 3 <=====Deduction Classification=====>	134	11-FEB-26	286030	NET DED:-		
	Deduction	Amount		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 07 2 <=====Deduction Classification=====>	107	06-FEB-26	3532	NET DED:-		
	Deduction	Amount		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 13 1 <=====Deduction Classification=====>	106	06-FEB-26	15000	NET DED:-	14995	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380105	

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38 Social Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01 7 <=====Deduction Classification=====>	568	12-FEB-26		822984	731900	
				NET DED:-	91084	
				DDO CODE:-	380314	
0028 - 00 - 107 - 00 - 00 - 00 -	2650					
0030 - 02 - 102 - 00 - 00 - 00 -	80					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	40000					
8011 - 00 - 107 - 00 - 00 - 00 -	230					
8342 - 00 - 117 - 01 - 02 - 00 -	47124					
2225 - 01 - 001 - 60 - 48 - 01 3 <=====Deduction Classification=====>	187	05-FEB-26		-198818		
				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 6 <=====Deduction Classification=====>	567	12-FEB-26		157500	157435	
				NET DED:-	65	
				DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
2225 - 01 - 001 - 60 - 48 - 07 1 <=====Deduction Classification=====>	185	05-FEB-26		55180	55155	
				NET DED:-	25	
				DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2225 - 01 - 001 - 60 - 48 - 07 4 <=====Deduction Classification=====>	187	05-FEB-26		198818		
				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 07 2 <=====Deduction Classification=====>	186	05-FEB-26		10902		
				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 5 <=====Deduction Classification=====>	566	12-FEB-26		9000	8995	
				NET DED:-	5	
				DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01 3 <=====Deduction Classification=====>	944	25-FEB-26		171850	120025	
				NET DED:-	51825	
				DDO CODE:-	381325	
0028 - 00 - 107 - 00 - 00 - 00 -	200					

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38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2225 - 02 - 001 - 60 - 49 - 02	2	943	25-FEB-26	39000	38985	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 13	1	113	04-FEB-26	18359	18354	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	381325	
38 Social Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01	4	458	24-FEB-26	207470	126919	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	80551	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	73000				
8011 - 00 - 107 - 00 - 00 - 00	-	165				
8342 - 00 - 117 - 01 - 02 - 00	-	6821				
2225 - 01 - 001 - 60 - 50 - 01	1	170	10-FEB-26	-257412		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 02	3	457	24-FEB-26	75000	74975	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 07	2	170	10-FEB-26	257412		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	381424	

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4225 - 04 - 102 - 33 - 75 - 60 7 <=====Deduction Classification=====>	654	19-FEB-26		235600	NET DED:-	
					DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 1 <=====Deduction Classification=====>	144	05-FEB-26		462600	NET DED:-	
					DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 3 <=====Deduction Classification=====>	145	05-FEB-26		1000000	NET DED:-	
					DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 5 <=====Deduction Classification=====>	401	12-FEB-26		2504052	NET DED:-	
					DDO CODE:-	381601
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 794 - 64 - 00 - 49 4 <=====Deduction Classification=====>	490	13-FEB-26		112961	NET DED:-	
					DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 8 <=====Deduction Classification=====>	974	25-FEB-26		191925	NET DED:-	
					DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 10 <=====Deduction Classification=====>	976	25-FEB-26		413244	NET DED:-	
					DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 7 <=====Deduction Classification=====>	943	25-FEB-26		665435	NET DED:-	
					DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 9 <=====Deduction Classification=====>	975	25-FEB-26		369439	NET DED:-	
					DDO CODE:-	381601
2225 - 02 - 796 - 73 - 00 - 49 6 <=====Deduction Classification=====>	972	25-FEB-26		250000	NET DED:-	
					DDO CODE:-	381601
2225 - 02 - 796 - 73 - 00 - 49 5 <=====Deduction Classification=====>	812	24-FEB-26		114272	NET DED:-	
					DDO CODE:-	381601

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 796 - 73 - 00 - 49 1 <=====Deduction Classification=====>	114	04-FEB-26	147550	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
2225 - 02 - 796 - 73 - 00 - 49 2 <=====Deduction Classification=====>	241	07-FEB-26	10000	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
2225 - 02 - 796 - 73 - 00 - 49 3 <=====Deduction Classification=====>	242	07-FEB-26	5000	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
4225 - 04 - 102 - 33 - 74 - 60 2 <=====Deduction Classification=====>	144	05-FEB-26	4163400	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
4225 - 04 - 102 - 33 - 74 - 60 6 <=====Deduction Classification=====>	401	12-FEB-26	22536464	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
4225 - 04 - 102 - 33 - 74 - 60 8 <=====Deduction Classification=====>	654	19-FEB-26	2120400	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
4225 - 04 - 102 - 33 - 74 - 60 4 <=====Deduction Classification=====>	145	05-FEB-26	9000000	NET DED:-	381601	
	Deduction	Amount		DDO CODE:-		
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 29 <=====Deduction Classification=====>	2356	23-FEB-26	-6600000	NET DED:-	390001	
	Deduction	Amount		DDO CODE:-		
2204 - 00 - 001 - 60 - 44 - 01 43 <=====Deduction Classification=====>	3458	25-FEB-26	11025795	NET DED:-	8874292	
	Deduction	Amount		DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00	-	24450			2151503	
0030 - 02 - 102 - 00 - 00 - 00	-	640			390001	
0070 - 60 - 800 - 03 - 00 - 00	-	31000				
0216 - 01 - 106 - 02 - 00 - 00	-	1300				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		-	1653400			
8011 - 00 - 107 - 00 - 00 - 00		-	5775			
8342 - 00 - 117 - 01 - 02 - 00		-	426938			
8658 - 00 - 112 - 00 - 00 - 00		-	8000			
2204 - 00 - 001 - 60 - 44 - 01		41	3456	25-FEB-26	47284	42019
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	5000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2204 - 00 - 001 - 60 - 44 - 01		40	3455	25-FEB-26	1523246	1388110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135136
0028 - 00 - 107 - 00 - 00 - 00		-	6650		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		-	235			
8011 - 00 - 107 - 00 - 00 - 00		-	1170			
8342 - 00 - 117 - 01 - 02 - 00		-	127081			
2204 - 00 - 001 - 60 - 44 - 02		51	3466	25-FEB-26	8736	8731
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02		52	3467	25-FEB-26	69035	69000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02		50	3465	25-FEB-26	18900	12885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6015
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	390001
0070 - 60 - 800 - 03 - 00 - 00		-	6000			
2204 - 00 - 001 - 60 - 44 - 02		49	3464	25-FEB-26	40050	40030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02		46	3461	25-FEB-26	546600	546195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	390001

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39 Sports and Youth Affairs							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			-	205			
2204 - 00 - 001 - 60 - 44 - 02			10	1023	09-FEB-26	7488	7483
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			17	1141	10-FEB-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			18	1142	10-FEB-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			19	1143	10-FEB-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			20	1144	10-FEB-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			1	276	03-FEB-26	76970	76930
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		40
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			47	3462	25-FEB-26	781000	780700
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		300
0030 - 02 - 102 - 00 - 00 - 00			-	300	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			44	3459	25-FEB-26	42000	41985
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		15
0030 - 02 - 102 - 00 - 00 - 00			-	15	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			45	3460	25-FEB-26	51225	51020
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -		205
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE: -		390001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2204 - 00 - 001 - 60 - 44 - 02			53	3468	25-FEB-26	18000	17995
<=====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 - 06 63 <====Deduction Classification====>	3528	25-FEB-26	40121	40116		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 11 <====Deduction Classification====>	1135	10-FEB-26	5576	5571		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 60 <====Deduction Classification====>	3524	25-FEB-26	75000	74995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 59 <====Deduction Classification====>	3523	25-FEB-26	31395	31390		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 58 <====Deduction Classification====>	3522	25-FEB-26	18121	18116		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 57 <====Deduction Classification====>	3521	25-FEB-26	13378	13373		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 54 <====Deduction Classification====>	3469	25-FEB-26	319329	319324		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 22 <====Deduction Classification====>	1146	10-FEB-26	3769			
			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 21 <====Deduction Classification====>	1145	10-FEB-26	2500			
			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 07 30 <====Deduction Classification====>	2356	23-FEB-26	6600000			
			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11 39 <====Deduction Classification====>	3454	25-FEB-26	23312	23307		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13 62 <====Deduction Classification====>	3526	25-FEB-26	8000	7995		
			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 - 13 55 <=====Deduction Classification=====>	3519	25-FEB-26	4000	NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 16 <=====Deduction Classification=====>	1140	10-FEB-26	8000	NET DED:-		7995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 64 <=====Deduction Classification=====>	3529	25-FEB-26	1460	NET DED:-		0
				DDO CODE:-		1460
0215 - 01 - 103 - 00 - 00 - 00 -	1460			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 25 <=====Deduction Classification=====>	1296	11-FEB-26	2920	NET DED:-		0
				DDO CODE:-		2920
0215 - 01 - 103 - 00 - 00 - 00 -	2920			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 12 <=====Deduction Classification=====>	1136	10-FEB-26	4000	NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 56 <=====Deduction Classification=====>	3520	25-FEB-26	6000	NET DED:-		5995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 15 <=====Deduction Classification=====>	1139	10-FEB-26	4000	NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 13 <=====Deduction Classification=====>	1137	10-FEB-26	6000	NET DED:-		5995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 14 <=====Deduction Classification=====>	1138	10-FEB-26	13944	NET DED:-		13939
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 61 <=====Deduction Classification=====>	3525	25-FEB-26	8640	NET DED:-		8635
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 49 - 01 42 <=====Deduction Classification=====>	3457	25-FEB-26	889677	NET DED:-		678999
				DDO CODE:-		210678
0028 - 00 - 107 - 00 - 00 - 00 -	1550			DDO CODE:-		390001
0030 - 02 - 102 - 00 - 00 - 00 -	40					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	171000					

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	585			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	36503			
2204 - 00 - 001 - 60 - 49 - 02		48	3463	25-FEB-26	36000	35990
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 59 - 29		2	615	05-FEB-26	190117	190112
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 59 - 29		3	616	05-FEB-26	185577	185572
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 59 - 29		4	617	05-FEB-26	228826	228821
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 59 - 29		5	618	05-FEB-26	80212	80207
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 59 - 29		6	619	05-FEB-26	157777	157772
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
2204 - 00 - 104 - 70 - 00 - 49		24	1295	11-FEB-26	250000	249995
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
2204 - 00 - 104 - 74 - 00 - 49		23	1151	10-FEB-26	1708652	1708647
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
4202 - 03 - 102 - 44 - 60 - 73		5	620	05-FEB-26	78800	78795
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		390001
4202 - 03 - 102 - 44 - 60 - 73		6	621	05-FEB-26	39800	39795
<=====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
4202 - 03 - 102 - 44 - 60 - 73 7<=====Deduction Classification=====>			622	05-FEB-26		95961	95956
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390001
4202 - 03 - 102 - 45 - 63 - 73 15<=====Deduction Classification=====>			1853	16-FEB-26		2119280	2119275
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390001
4202 - 03 - 102 - 50 - 60 - 73 10<=====Deduction Classification=====>			1433	12-FEB-26		2039134	2018738
						NET DED:-	20396
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00 -			-	20391			
39 Sports and Youth Affairs							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>			360	16-FEB-26		1382590	1170945
						NET DED:-	211645
0028 - 00 - 107 - 00 - 00 - 00 -			-	2925		DDO CODE:-	390404
0030 - 02 - 102 - 00 - 00 - 00 -			-	85			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	170000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	525			
8342 - 00 - 117 - 01 - 02 - 00 -			-	37110			
2204 - 00 - 001 - 60 - 46 - 06 8<=====Deduction Classification=====>			522	24-FEB-26		14894	14889
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 07 10<=====Deduction Classification=====>			559	24-FEB-26		31133	31128
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 07 6<=====Deduction Classification=====>			395	17-FEB-26		68134	68129
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390404

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 46 - 07 4 <=====Deduction Classification=====>	361	16-FEB-26	Deduction Amount	5136	5131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 07 9 <=====Deduction Classification=====>	558	24-FEB-26	Deduction Amount	31133	31128	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 11 1 <=====Deduction Classification=====>	330	13-FEB-26	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 11 2 <=====Deduction Classification=====>	331	13-FEB-26	Deduction Amount	9200	9195	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 13 5 <=====Deduction Classification=====>	394	17-FEB-26	Deduction Amount	15672	15667	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 13 7 <=====Deduction Classification=====>	521	24-FEB-26	Deduction Amount	10400	10395	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390404	
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 47 - 01 4 <=====Deduction Classification=====>	457	24-FEB-26	Deduction Amount	707840	579921	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		NET DED:-	127919	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	390105	
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
8009 - 01 - 101 - 00 - 00 - 00	-	95000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	28244				
2204 - 00 - 001 - 60 - 47 - 02 5 <=====Deduction Classification=====>	458	24-FEB-26	Deduction Amount	60000	59970	
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	390105	

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 02 6<=====Deduction Classification=====>		459	24-FEB-26	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 7<=====Deduction Classification=====>		532	25-FEB-26	16918	16913	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 1<=====Deduction Classification=====>		112	07-FEB-26	16818	16813	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 2<=====Deduction Classification=====>		191	13-FEB-26	26904	26899	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 3<=====Deduction Classification=====>		192	13-FEB-26	9711	9706	
		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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 48 - 01 4<=====Deduction Classification=====>		126	04-FEB-26	-1185630		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 10<=====Deduction Classification=====>		1306	23-FEB-26	2574843	2254626	
		Deduction	Amount	NET DED:-	320217	
0028 - 00 - 107 - 00 - 00 - 00		-	7250	DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00		-	210			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	140000			
8011 - 00 - 107 - 00 - 00 - 00		-	1195			
8342 - 00 - 117 - 01 - 02 - 00		-	170062			
2204 - 00 - 001 - 60 - 48 - 01 7<=====Deduction Classification=====>		374	09-FEB-26	64235	58557	
		Deduction	Amount	NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00		-	275	DDO CODE:-	390303	

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39 Sports and Youth Affairs

129 Chief Pay and Accounts Office - SORENG

<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							-	1000			
8009 - 01 - 101 - 00 - 00 - 00							-	70000			
8011 - 00 - 107 - 00 - 00 - 00							-	615			
8342 - 00 - 117 - 01 - 02 - 00							-	68405			
2204 - 00 - 001 - 60 - 50 - 01 3<=====Deduction Classification=====>							319	17-FEB-26	28776	26275	
							Deduction Amount		NET DED: -	2501	
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -	391407	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2356			
2204 - 00 - 001 - 60 - 50 - 02 2<=====Deduction Classification=====>							246	13-FEB-26	297500	297370	
							Deduction Amount		NET DED: -	130	
0030 - 02 - 102 - 00 - 00 - 00							-	130	DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 06 11<=====Deduction Classification=====>							485	24-FEB-26	12380	12375	
							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 11 12<=====Deduction Classification=====>							560	25-FEB-26	4950		
							Deduction Amount		NET DED: -		
									DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 5<=====Deduction Classification=====>							479	24-FEB-26	4000		
							Deduction Amount		NET DED: -		
									DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 6<=====Deduction Classification=====>							480	24-FEB-26	15800	15795	
							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 4<=====Deduction Classification=====>							478	24-FEB-26	9950	9945	
							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE: -	391407	
2204 - 00 - 104 - 67 - 00 - 49 8<=====Deduction Classification=====>							482	24-FEB-26	270000	269850	
							Deduction Amount		NET DED: -	150	
0030 - 01 - 102 - 00 - 00 - 00							-	150	DDO CODE: -	391407	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 104 - 67 - 00 - 49 9<=====Deduction Classification=====>		483	24-FEB-26	279000	278850	
				NET DED:-	150	
0030 - 01 - 102 - 00 - 00 - 00		-	150	DDO CODE:-	391407	
2204 - 00 - 104 - 67 - 00 - 49 10<=====Deduction Classification=====>		484	24-FEB-26	153000	152850	
				NET DED:-	150	
0030 - 01 - 102 - 00 - 00 - 00		-	150	DDO CODE:-	391407	
2204 - 00 - 104 - 67 - 00 - 49 7<=====Deduction Classification=====>		481	24-FEB-26	270000	269850	
				NET DED:-	150	
0030 - 01 - 102 - 00 - 00 - 00		-	150	DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 11 5<=====Deduction Classification=====>		1305	11-FEB-26	23003	22998	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 11<=====Deduction Classification=====>		1470	13-FEB-26	24784	21791	
				NET DED:-	2993	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	2778			
3452 - 01 - 101 - 60 - 44 - 01 1<=====Deduction Classification=====>		720	05-FEB-26	36839	36684	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3452 - 01 - 101 - 60 - 44 - 02 6<=====Deduction Classification=====>		1306	11-FEB-26	49316	48961	
				NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0216 - 01 - 106 - 02 - 00 - 00		-	150			

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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 - 02 7 <=====Deduction Classification=====>	1307	11-FEB-26	58801	58446		
			NET DED:-	355		
			DDO CODE:-	400001		
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
3452 - 01 - 101 - 60 - 44 - 06 16 <=====Deduction Classification=====>	2155	19-FEB-26	100000	99995		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 06 21 <=====Deduction Classification=====>	2845	24-FEB-26	20577	20572		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 06 23 <=====Deduction Classification=====>	2847	24-FEB-26	14519	14514		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 06 24 <=====Deduction Classification=====>	2848	24-FEB-26	7851	7846		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 06 25 <=====Deduction Classification=====>	2849	24-FEB-26	195177	195172		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 06 22 <=====Deduction Classification=====>	2846	24-FEB-26	116020	116015		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 06 20 <=====Deduction Classification=====>	2844	24-FEB-26	13585	13580		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 13 8 <=====Deduction Classification=====>	1308	11-FEB-26	8000	7995		
			NET DED:-	5		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3452 - 01 - 101 - 60 - 44 - 24 14 <=====Deduction Classification=====>	1750	16-FEB-26	236967	236762		
			NET DED:-	205		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	205					
3452 - 01 - 101 - 60 - 44 - 26 12 <=====Deduction Classification=====>	1748	16-FEB-26	21000	20795		
			NET DED:-	205		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	200					

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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 - 26 13 <=====Deduction Classification=====>	1749	16-FEB-26		5040	5035	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26 10 <=====Deduction Classification=====>	1310	11-FEB-26		72000	71275	
				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00 -	720					
3452 - 01 - 101 - 60 - 44 - 26 9 <=====Deduction Classification=====>	1309	11-FEB-26		72000	71275	
				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00 -	720					
3452 - 01 - 101 - 60 - 44 - 49 3 <=====Deduction Classification=====>	722	05-FEB-26		6300	5295	
				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
3452 - 01 - 101 - 60 - 44 - 49 4 <=====Deduction Classification=====>	723	05-FEB-26		70000	68795	
				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
3452 - 01 - 101 - 63 - 00 - 65 15 <=====Deduction Classification=====>	2154	19-FEB-26		1999000	1998995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 2 <=====Deduction Classification=====>	721	05-FEB-26		16728	16723	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 17 <=====Deduction Classification=====>	2841	24-FEB-26		3979		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 18 <=====Deduction Classification=====>	2842	24-FEB-26		12300	12295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 11 19 <=====Deduction Classification=====>	2843	24-FEB-26		24050	24045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01 1	87	06-FEB-26		33666	30675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2991	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2821				
3452 - 01 - 102 - 60 - 46 - 01 4	467	23-FEB-26		847882	772124	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75758	
0028 - 00 - 107 - 00 - 00 - 00	-	3500		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
8011 - 00 - 107 - 00 - 00 - 00	-	525				
8342 - 00 - 117 - 01 - 02 - 00	-	71613				
3452 - 01 - 102 - 60 - 46 - 01 5	468	23-FEB-26		503750	422060	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	81690	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
8009 - 01 - 101 - 00 - 00 - 00	-	78000				
8011 - 00 - 107 - 00 - 00 - 00	-	165				
3452 - 01 - 102 - 60 - 46 - 01 6	469	23-FEB-26		33340	33185	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 46 - 02 7	470	23-FEB-26		57000	56980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 10	473	23-FEB-26		38900	38880	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 11 8	471	23-FEB-26		4900		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 13 2		423	20-FEB-26	13565	13560	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: -	400402	
3452 - 01 - 102 - 60 - 46 - 13 3		429	20-FEB-26	1000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	1000	
0801 - 01 - 800 - 01 - 00 - 00		-	1000	DDO CODE: -	400402	
3452 - 01 - 102 - 60 - 46 - 13 9		472	23-FEB-26	13566	13561	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: -	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01 7		1910	16-FEB-26	99756	88305	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	11451	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE: -	410001	
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		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	9486			
2045 - 00 - 101 - 60 - 44 - 01 6		1902	16-FEB-26	486111	364882	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	121229	
0028 - 00 - 107 - 00 - 00 - 00		-	900	DDO CODE: -	410001	
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8009 - 01 - 101 - 00 - 00 - 00		-	114000			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	6154			
2045 - 00 - 200 - 60 - 44 - 01 8		1911	16-FEB-26	27505	27495	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	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	
2045 - 00 - 200 - 60 - 44 - 01 9 <=====Deduction Classification=====>	1912	16-FEB-26		36000	35990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 2 <=====Deduction Classification=====>	427	04-FEB-26		8710	8705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 5 <=====Deduction Classification=====>	1897	16-FEB-26		2383491	1822098	
				NET DED:-	561393	
0028 - 00 - 107 - 00 - 00 - 00	-	3350		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
0070 - 60 - 800 - 03 - 00 - 00	-	11500				
0216 - 01 - 106 - 02 - 00 - 00	-	1400				
8009 - 01 - 101 - 00 - 00 - 00	-	465100				
8011 - 00 - 107 - 00 - 00 - 00	-	1320				
8342 - 00 - 117 - 01 - 02 - 00	-	78628				
2045 - 00 - 200 - 60 - 44 - 01 4 <=====Deduction Classification=====>	1896	16-FEB-26		57552	52550	
				NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	4712				
2045 - 00 - 200 - 60 - 44 - 01 3 <=====Deduction Classification=====>	428	04-FEB-26		4710	4705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 1 <=====Deduction Classification=====>	423	04-FEB-26		10786	10781	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 26 <=====Deduction Classification=====>	1904	16-FEB-26		1524737	1388151	
				NET DED:-	136586	
0028 - 00 - 107 - 00 - 00 - 00	-	6450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	215				
8011 - 00 - 107 - 00 - 00 - 00	-	1265				
8342 - 00 - 117 - 01 - 02 - 00	-	128656				

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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 - 01 - 001 - 60 - 44 - 01 <=====Deduction Classification=====>	34	2344	23-FEB-26	-704434		
Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 <=====Deduction Classification=====>	23	1900	16-FEB-26	827202	582161	
Deduction Amount				NET DED:-	245041	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
0070 - 60 - 800 - 03 - 00 - 00	-	5500				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	200000				
8011 - 00 - 107 - 00 - 00 - 00	-	600				
8342 - 00 - 117 - 01 - 02 - 00	-	37216				
2217 - 01 - 001 - 60 - 44 - 01 <=====Deduction Classification=====>	24	1901	16-FEB-26	322696	199105	
Deduction Amount				NET DED:-	123591	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 01 - 00	-	25916				
8658 - 00 - 112 - 00 - 00 - 00	-	94150				
2217 - 01 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	4	424	04-FEB-26	21700	21695	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2217 - 01 - 001 - 60 - 44 - 07 <=====Deduction Classification=====>	33	2344	23-FEB-26	704434		
Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 <=====Deduction Classification=====>	36	2906	24-FEB-26	308484	308479	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2217 - 01 - 001 - 60 - 44 - 13 <=====Deduction Classification=====>	9	776	06-FEB-26	10854	10849	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 13 1 <=====Deduction Classification=====>	420	04-FEB-26		6300	4295	
				NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2217 - 01 - 001 - 60 - 44 - 13 2 <=====Deduction Classification=====>	421	04-FEB-26		27135	27130	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 30 <=====Deduction Classification=====>	1908	16-FEB-26		1189726	1035622	
				NET DED:-	154104	
0028 - 00 - 107 - 00 - 00 - 00 -	3600			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	120					
0216 - 01 - 106 - 02 - 00 - 00 -	200					
8009 - 01 - 101 - 00 - 00 - 00 -	99000					
8011 - 00 - 107 - 00 - 00 - 00 -	465					
8342 - 00 - 117 - 01 - 02 - 00 -	50719					
2217 - 05 - 001 - 60 - 44 - 01 29 <=====Deduction Classification=====>	1907	16-FEB-26		1890873	1711845	
				NET DED:-	179028	
0028 - 00 - 107 - 00 - 00 - 00 -	5475			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	170					
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	31000					
8011 - 00 - 107 - 00 - 00 - 00 -	720					
8342 - 00 - 117 - 01 - 01 - 00 -	11470					
8342 - 00 - 117 - 01 - 02 - 00 -	115423					
8658 - 00 - 112 - 00 - 00 - 00 -	10000					
8658 - 00 - 123 - 00 - 00 - 00 -	120					
2217 - 05 - 001 - 60 - 44 - 02 20 <=====Deduction Classification=====>	1895	16-FEB-26		92700	92280	
				NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	20					

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 001 - 60 - 44 - 06 8 <=====Deduction Classification=====>	775	06-FEB-26		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 06 3 <=====Deduction Classification=====>	422	04-FEB-26		16257	16252	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 22 <=====Deduction Classification=====>	1899	16-FEB-26		5145079	4212606	
				NET DED:-	932473	
0028 - 00 - 107 - 00 - 00 - 00	-	13650		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	380				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	650				
8009 - 01 - 101 - 00 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	675500				
8011 - 00 - 107 - 00 - 00 - 00	-	1980				
8342 - 00 - 117 - 01 - 02 - 00	-	220813				
8658 - 00 - 112 - 00 - 00 - 00	-	14000				
2217 - 80 - 001 - 00 - 44 - 01 21 <=====Deduction Classification=====>	1898	16-FEB-26		1282889	1168546	
				NET DED:-	114343	
0028 - 00 - 107 - 00 - 00 - 00	-	5725		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	200				
8011 - 00 - 107 - 00 - 00 - 00	-	1025				
8342 - 00 - 117 - 01 - 02 - 00	-	107393				
2217 - 80 - 001 - 00 - 44 - 01 27 <=====Deduction Classification=====>	1905	16-FEB-26		35459	32282	
				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	2992				
2217 - 80 - 001 - 00 - 44 - 01 28 <=====Deduction Classification=====>	1906	16-FEB-26		1516050	1382020	
				NET DED:-	134030	
0028 - 00 - 107 - 00 - 00 - 00	-	7500		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	250				

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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 -							730				
8342 - 00 - 117 - 01 - 02 - 00 -							125550				
2217 - 80 - 001 - 00 - 44 - 01 25							1903	16-FEB-26	5106380	4189635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	916745	
0028 - 00 - 107 - 00 - 00 - 00 -							13150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -							345				
0070 - 60 - 800 - 03 - 00 - 00 -							13000				
0216 - 01 - 106 - 02 - 00 - 00 -							850				
8009 - 01 - 101 - 00 - 00 - 00 -							674300				
8011 - 00 - 107 - 00 - 00 - 00 -							2160				
8342 - 00 - 117 - 01 - 02 - 00 -							212940				
2217 - 80 - 001 - 00 - 44 - 01 31							1909	16-FEB-26	180075	168250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11825	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	410001	
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				
2217 - 80 - 001 - 00 - 44 - 06 14							1238	11-FEB-26	40000	39995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 13							1237	11-FEB-26	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 37							2907	24-FEB-26	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 10							777	06-FEB-26	24286	24281	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13 39 <=====Deduction Classification=====>	2909	24-FEB-26	Deduction Amount	1290	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 6 <=====Deduction Classification=====>	426	04-FEB-26	Deduction Amount	950	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 12 <=====Deduction Classification=====>	1236	11-FEB-26	Deduction Amount	2596	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 41 <=====Deduction Classification=====>	2911	24-FEB-26	Deduction Amount	475	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 40 <=====Deduction Classification=====>	2910	24-FEB-26	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 38 <=====Deduction Classification=====>	2908	24-FEB-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 11 <=====Deduction Classification=====>	778	06-FEB-26	Deduction Amount	4450	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 15 <=====Deduction Classification=====>	1239	11-FEB-26	Deduction Amount	15389	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 17 <=====Deduction Classification=====>	1892	16-FEB-26	Deduction Amount	469791	469636	
				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	155			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 7 <=====Deduction Classification=====>	429	04-FEB-26	Deduction Amount	8300	0	
				NET DED:-	8300	
0041 - 00 - 102 - 01 - 00 - 00 -	8300			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 16 <=====Deduction Classification=====>	1891	16-FEB-26	Deduction Amount	69032	69027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 35 <=====Deduction Classification=====>	2905	24-FEB-26	Deduction Amount	99963	99958	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 29 19 <=====Deduction Classification=====>	1894	16-FEB-26		36060	36055	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 18 <=====Deduction Classification=====>	1893	16-FEB-26		64000	63995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>	425	04-FEB-26		13200	13195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 32 <=====Deduction Classification=====>	2343	23-FEB-26		8826532		
				NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01 2 <=====Deduction Classification=====>	449	12-FEB-26		740599	639379	
				NET DED:-	101220	
0028 - 00 - 107 - 00 - 00 - 00 -	2400			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00 -	70					
0216 - 01 - 106 - 02 - 00 - 00 -	100					
8009 - 01 - 101 - 00 - 00 - 00 -	50500					
8011 - 00 - 107 - 00 - 00 - 00 -	195					
8342 - 00 - 117 - 01 - 02 - 00 -	25455					
8658 - 00 - 112 - 00 - 00 - 00 -	22500					
2217 - 80 - 800 - 61 - 45 - 01 3 <=====Deduction Classification=====>	450	12-FEB-26		392157	358999	
				NET DED:-	33158	
0028 - 00 - 107 - 00 - 00 - 00 -	1675			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00 -	70					
8011 - 00 - 107 - 00 - 00 - 00 -	195					
8342 - 00 - 117 - 01 - 02 - 00 -	31218					

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41 Urban Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 45 - 24 4			780	19-FEB-26		124550	124545
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410202
2217 - 80 - 800 - 62 - 45 - 49 1			200	06-FEB-26		45000	44995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01 20			447	12-FEB-26		2765294	2447421
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	317873
0028 - 00 - 107 - 00 - 00 - 00			-	10300		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00			-	300			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	88000			
8011 - 00 - 107 - 00 - 00 - 00			-	1035			
8342 - 00 - 117 - 01 - 02 - 00			-	210588			
8658 - 00 - 112 - 00 - 00 - 00			-	7500			
3054 - 04 - 105 - 00 - 45 - 01 21			448	12-FEB-26		412180	355358
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	56822
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00			-	50			
0216 - 01 - 106 - 02 - 00 - 00			-	100			
8009 - 01 - 101 - 00 - 00 - 00			-	32000			
8011 - 00 - 107 - 00 - 00 - 00			-	145			
8342 - 00 - 117 - 01 - 02 - 00			-	22927			
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 12			948	20-FEB-26		1830615	1665264
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	165351
0028 - 00 - 107 - 00 - 00 - 00			-	7700		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00			-	230			
0216 - 01 - 106 - 02 - 00 - 00			-	150			

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							795				
8342 - 00 - 117 - 01 - 02 - 00 -							156476				
2217 - 80 - 001 - 00 - 48 - 01							13	949	20-FEB-26	2336281	1722670
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		613611
0028 - 00 - 107 - 00 - 00 - 00 -							4200		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 -							105				
0070 - 60 - 800 - 03 - 00 - 00 -							3500				
0216 - 01 - 106 - 02 - 00 - 00 -							800				
8009 - 01 - 101 - 00 - 00 - 00 -							573000				
8011 - 00 - 107 - 00 - 00 - 00 -							780				
8658 - 00 - 112 - 00 - 00 - 00 -							31226				
2217 - 80 - 001 - 00 - 48 - 01							14	950	20-FEB-26	4113346	3749744
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		363602
0028 - 00 - 107 - 00 - 00 - 00 -							18700		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 -							650				
8011 - 00 - 107 - 00 - 00 - 00 -							2580				
8342 - 00 - 117 - 01 - 02 - 00 -							341672				
2217 - 80 - 001 - 00 - 48 - 01							15	951	20-FEB-26	3408008	3112180
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		295828
0028 - 00 - 107 - 00 - 00 - 00 -							9450		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 -							245				
0070 - 60 - 800 - 03 - 00 - 00 -							6500				
0216 - 01 - 106 - 02 - 00 - 00 -							700				
8011 - 00 - 107 - 00 - 00 - 00 -							1305				
8342 - 00 - 117 - 01 - 02 - 00 -							277618				
8658 - 00 - 112 - 00 - 00 - 00 -							10				
2217 - 80 - 001 - 00 - 48 - 01							11	649	16-FEB-26	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		410303

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 01	10	648	16-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	9	647	16-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	8	646	16-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	7	645	16-FEB-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	2	147	05-FEB-26	2737537	2495850	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	241687
0028 - 00 - 107 - 00 - 00 - 00	-	12500		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	-	435				
8011 - 00 - 107 - 00 - 00 - 00	-	1680				
8342 - 00 - 117 - 01 - 02 - 00	-	227072				
2217 - 80 - 001 - 00 - 48 - 01	6	644	16-FEB-26	2000	2000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	410303
2217 - 80 - 001 - 00 - 48 - 01	16	1310	23-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				
2217 - 80 - 001 - 00 - 48 - 01	17	1311	23-FEB-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2511				

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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 - 13 18<=====Deduction Classification=====>	1312	23-FEB-26	16164	16149		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 1<=====Deduction Classification=====>	146	05-FEB-26	4000			
			NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 20<=====Deduction Classification=====>	1314	23-FEB-26	1200			
			NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 19<=====Deduction Classification=====>	1313	23-FEB-26	80820	80745		
			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00	-	75	DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01 3<=====Deduction Classification=====>	641	16-FEB-26	33649	33644		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01 4<=====Deduction Classification=====>	642	16-FEB-26	67620	67615		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01 5<=====Deduction Classification=====>	643	16-FEB-26	33649	33644		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	410303		
41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 86 1<=====Deduction Classification=====>	5	02-FEB-26	733333			
			NET DED:-			
			DDO CODE:-	411601		
2217 - 05 - 800 - 81 - 00 - 86 5<=====Deduction Classification=====>	44	02-FEB-26	75720			
			NET DED:-			
			DDO CODE:-	411601		
2217 - 05 - 800 - 81 - 00 - 88 34<=====Deduction Classification=====>	932	25-FEB-26	4555			
			NET DED:-			
			DDO CODE:-	411601		

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 81 - 00 - 88 17 <=====Deduction Classification=====>	405	12-FEB-26	51600	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 3 <=====Deduction Classification=====>	43	02-FEB-26	131052	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 7 <=====Deduction Classification=====>	45	02-FEB-26	2124	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 28 <=====Deduction Classification=====>	783	20-FEB-26	795	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 26 <=====Deduction Classification=====>	637	18-FEB-26	919	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 19 <=====Deduction Classification=====>	432	12-FEB-26	1283	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 24 <=====Deduction Classification=====>	636	18-FEB-26	2478	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 22 <=====Deduction Classification=====>	635	18-FEB-26	4199	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 30 <=====Deduction Classification=====>	784	20-FEB-26	445	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 32 <=====Deduction Classification=====>	785	20-FEB-26	2785	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 15 <=====Deduction Classification=====>	327	07-FEB-26	320000	NET DED:-	411601	
				DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 9 <=====Deduction Classification=====>	128	04-FEB-26	780000	NET DED:-	411601	
				DDO CODE:-		

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 82 - 22 - 85 11 <=====Deduction Classification=====>	129	04-FEB-26	237778	NET DED:-	411601	
			DDO CODE:-			
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 85 2 <=====Deduction Classification=====>	5	02-FEB-26	6600000	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 87 18 <=====Deduction Classification=====>	405	12-FEB-26	464400	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 87 8 <=====Deduction Classification=====>	45	02-FEB-26	19116	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 87 6 <=====Deduction Classification=====>	44	02-FEB-26	681481	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 87 35 <=====Deduction Classification=====>	932	25-FEB-26	40999	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 87 4 <=====Deduction Classification=====>	43	02-FEB-26	1179470	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 89 23 <=====Deduction Classification=====>	635	18-FEB-26	37790	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 89 29 <=====Deduction Classification=====>	783	20-FEB-26	7155	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 89 33 <=====Deduction Classification=====>	785	20-FEB-26	25066	NET DED:-	411601	
			DDO CODE:-			
2217 - 05 - 800 - 81 - 00 - 89 31 <=====Deduction Classification=====>	784	20-FEB-26	4001	NET DED:-	411601	
			DDO CODE:-			

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 81 - 00 - 89 20 <=====Deduction Classification=====>	432	12-FEB-26	11543	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 81 - 00 - 89 27 <=====Deduction Classification=====>	637	18-FEB-26	8272	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 81 - 00 - 89 25 <=====Deduction Classification=====>	636	18-FEB-26	22299	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 82 - 22 - 84 12 <=====Deduction Classification=====>	129	04-FEB-26	2140000	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 82 - 22 - 84 10 <=====Deduction Classification=====>	128	04-FEB-26	7020000	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 82 - 22 - 84 16 <=====Deduction Classification=====>	327	09-FEB-26	2880000	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 82 - 22 - 86 14 <=====Deduction Classification=====>	240	07-FEB-26	20000	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 82 - 22 - 86 21 <=====Deduction Classification=====>	442	12-FEB-26	26800	NET DED: - DDO CODE: -	411601	
2217 - 05 - 800 - 82 - 22 - 86 13 <=====Deduction Classification=====>	213	07-FEB-26	20000	NET DED: - DDO CODE: -	411601	
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 01 19 <=====Deduction Classification=====>	1352	12-FEB-26	-5575968	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				57	2265	21-FEB-26	-86100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01				56	2264	21-FEB-26	5843982	4632145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1211837	
							DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				-	12000				
0030 - 02 - 102 - 00 - 00 - 00				-	300				
0070 - 60 - 800 - 03 - 00 - 00				-	7000				
0216 - 01 - 106 - 02 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	19416				
8009 - 01 - 101 - 00 - 00 - 00				-	1071000				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	93051				
8658 - 00 - 112 - 00 - 00 - 00				-	7500				
2062 - 00 - 105 - 60 - 00 - 01				7	789	06-FEB-26	40512	36835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3677	
							DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				-	200				
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3472				
2062 - 00 - 105 - 60 - 00 - 01				6	788	06-FEB-26	143100	142895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
							DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				-	200				
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2062 - 00 - 105 - 60 - 00 - 01				43	2085	19-FEB-26	701477	639242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62235	
							DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00				-	2050				
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	3000				
8011 - 00 - 107 - 00 - 00 - 00				-	250				
8342 - 00 - 117 - 01 - 02 - 00				-	55880				

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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 42 <=====Deduction Classification=====>	2084	19-FEB-26	460416	420560		
	Deduction Amount		NET DED:-	39856		
0028 - 00 - 107 - 00 - 00 - 00 -	2000		DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00 -	80					
8011 - 00 - 107 - 00 - 00 - 00 -	80					
8342 - 00 - 117 - 01 - 02 - 00 -	37696					
2062 - 00 - 105 - 60 - 00 - 01 41 <=====Deduction Classification=====>	2083	19-FEB-26	488250	339725		
	Deduction Amount		NET DED:-	148525		
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	420001		
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 -	25000					
8658 - 00 - 112 - 00 - 00 - 00 -	120000					
8658 - 00 - 123 - 00 - 00 - 00 -	120					
2062 - 00 - 105 - 60 - 00 - 01 40 <=====Deduction Classification=====>	2082	19-FEB-26	469975	465360		
	Deduction Amount		NET DED:-	4615		
0028 - 00 - 107 - 00 - 00 - 00 -	600		DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00 -	15					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
2062 - 00 - 105 - 60 - 00 - 01 18 <=====Deduction Classification=====>	1222	11-FEB-26	152871	148461		
	Deduction Amount		NET DED:-	4410		
0028 - 00 - 107 - 00 - 00 - 00 -	400		DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
2062 - 00 - 105 - 60 - 00 - 02 1 <=====Deduction Classification=====>	269	03-FEB-26	83778	83738		
	Deduction Amount		NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02 46 <=====Deduction Classification=====>	2088	19-FEB-26	60000	59975		
	Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -	25		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02 59 <=====Deduction Classification=====>	2372	23-FEB-26	345000	306590		
	Deduction Amount		NET DED:-	38410		
0028 - 00 - 107 - 00 - 00 - 00 -	400		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				10		
0070 - 60 - 800 - 03 - 00 - 00 -				3000		
8658 - 00 - 112 - 00 - 00 - 00 -				35000		
2062 - 00 - 105 - 60 - 00 - 07			58	2265	21-FEB-26	86100
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						420001
2062 - 00 - 105 - 60 - 00 - 07			20	1352	12-FEB-26	5575968
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						420001
2062 - 00 - 105 - 60 - 00 - 11			33	1962	17-FEB-26	6000
<=====Deduction Classification=====>			Deduction Amount			5995
						NET DED:-
						DDO CODE:-
						420001
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2062 - 00 - 105 - 60 - 00 - 11			12	794	06-FEB-26	5450
<=====Deduction Classification=====>			Deduction Amount			5445
						NET DED:-
						DDO CODE:-
						420001
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2062 - 00 - 105 - 60 - 00 - 11			17	1105	10-FEB-26	3030
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						420001
2062 - 00 - 105 - 60 - 00 - 11			15	797	06-FEB-26	1210
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						420001
2062 - 00 - 105 - 60 - 00 - 11			14	796	06-FEB-26	1780
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						420001
2062 - 00 - 105 - 60 - 00 - 11			13	795	06-FEB-26	1375
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						420001
2062 - 00 - 105 - 60 - 00 - 13			30	1959	17-FEB-26	92434
<=====Deduction Classification=====>			Deduction Amount			92429
						NET DED:-
						DDO CODE:-
						420001
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2062 - 00 - 105 - 60 - 00 - 13			32	1961	17-FEB-26	70947
<=====Deduction Classification=====>			Deduction Amount			70942
						NET DED:-
						DDO CODE:-
						420001
0030 - 02 - 102 - 00 - 00 - 00 -				5		

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 36		1965	17-FEB-26		19000	18995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 37		1966	17-FEB-26		1700	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 35		1964	17-FEB-26		2750	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 44		2086	19-FEB-26		5662	5657
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 45		2087	19-FEB-26		2299	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 31		1960	17-FEB-26		92304	92299
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 38		1967	17-FEB-26		3220	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 34		1963	17-FEB-26		79040	78980
<====Deduction Classification====>		Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 60		2708	24-FEB-26		158080	157960
<====Deduction Classification====>		Deduction	Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		-	120		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 16		1104	10-FEB-26		93450	93375
<====Deduction Classification====>		Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 39		1968	17-FEB-26		56070	56025
<====Deduction Classification====>		Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		-	45		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29 11		793	06-FEB-26		11157	11152
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001

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42 Vigilance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 29			10	792	06-FEB-26	29028	29023
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	420001
2062 - 00 - 105 - 60 - 00 - 29			8	790	06-FEB-26	31488	31483
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	420001
2062 - 00 - 105 - 60 - 00 - 29			9	791	06-FEB-26	31488	31483
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	420001
43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2015 - 00 - 101 - 60 - 00 - 01			49	2768	24-FEB-26	223650	191325
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	32325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	430002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	30000			
8011 - 00 - 107 - 00 - 00 - 00			-	120			
2015 - 00 - 101 - 60 - 00 - 01			51	2770	24-FEB-26	2464387	2002101
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	462286
0028 - 00 - 107 - 00 - 00 - 00			-	5650		DDO CODE: -	430002
0030 - 02 - 102 - 00 - 00 - 00			-	150			
0070 - 60 - 800 - 03 - 00 - 00			-	8500			
8009 - 01 - 101 - 00 - 00 - 00			-	362500			
8011 - 00 - 107 - 00 - 00 - 00			-	900			
8342 - 00 - 117 - 01 - 02 - 00			-	84586			
2015 - 00 - 101 - 60 - 00 - 02			48	2767	24-FEB-26	17620	17610
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	430002

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02	47	2766	24-FEB-26	28140	28125	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	3	226	02-FEB-26	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	2	225	02-FEB-26	19508	19498	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	35	2175	20-FEB-26	7035	7030	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	36	2176	20-FEB-26	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	52	2771	24-FEB-26	80500	80285	
<=====Deduction Classification=====>				NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2015 - 00 - 101 - 60 - 00 - 06	50	2769	24-FEB-26	6947	6942	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11	5	451	04-FEB-26	48615	48610	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11	4	450	04-FEB-26	41872	41867	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	1	224	02-FEB-26	2400		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	45	2751	24-FEB-26	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 37 <=====Deduction Classification=====>	2177	20-FEB-26	3331	NET DED:-	430002	
				DDO CODE:-		
2015 - 00 - 101 - 60 - 00 - 29 43 <=====Deduction Classification=====>	2749	24-FEB-26	8590	NET DED:-	8585	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11 6 <=====Deduction Classification=====>	452	04-FEB-26	31327	NET DED:-	31322	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16 21 <=====Deduction Classification=====>	1109	10-FEB-26	2100	NET DED:-	0	
				DDO CODE:-	2100	
0058 - 00 - 200 - 00 - 00 - 00 -	2100			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16 20 <=====Deduction Classification=====>	1108	10-FEB-26	31500	NET DED:-	0	
				DDO CODE:-	31500	
0058 - 00 - 200 - 00 - 00 - 00 -	31500			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16 18 <=====Deduction Classification=====>	1106	10-FEB-26	1300	NET DED:-	0	
				DDO CODE:-	1300	
0058 - 00 - 200 - 00 - 00 - 00 -	1300			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16 19 <=====Deduction Classification=====>	1107	10-FEB-26	25610	NET DED:-	0	
				DDO CODE:-	25610	
0058 - 00 - 200 - 00 - 00 - 00 -	25610			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49 46 <=====Deduction Classification=====>	2765	24-FEB-26	32391	NET DED:-	32386	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49 44 <=====Deduction Classification=====>	2750	24-FEB-26	41370	NET DED:-	41365	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 50 <=====Deduction Classification=====>	3386	25-FEB-26	1141	NET DED:-	1033	
				DDO CODE:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 51 <=====Deduction Classification=====>	3387	25-FEB-26	1141	NET DED:-	1033	
				DDO CODE:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 52 <=====Deduction Classification=====>	3388	25-FEB-26	1141	NET DED:-	1033	
				DDO CODE:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108			DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 53 <=====Deduction Classification=====>	3389	25-FEB-26	978	885		
			NET DED:-	93		
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 55 <=====Deduction Classification=====>	3391	25-FEB-26	1575	1435		
			NET DED:-	140		
8342 - 00 - 117 - 01 - 02 - 00 -	140		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 56 <=====Deduction Classification=====>	3392	25-FEB-26	978	885		
			NET DED:-	93		
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 57 <=====Deduction Classification=====>	3393	25-FEB-26	1141	1033		
			NET DED:-	108		
8342 - 00 - 117 - 01 - 02 - 00 -	108		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 58 <=====Deduction Classification=====>	3394	25-FEB-26	1117	1027		
			NET DED:-	90		
8342 - 00 - 117 - 01 - 02 - 00 -	90		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 59 <=====Deduction Classification=====>	3395	25-FEB-26	1304	1180		
			NET DED:-	124		
8342 - 00 - 117 - 01 - 02 - 00 -	124		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 60 <=====Deduction Classification=====>	3396	25-FEB-26	978	885		
			NET DED:-	93		
8342 - 00 - 117 - 01 - 02 - 00 -	93		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 61 <=====Deduction Classification=====>	3397	25-FEB-26	4725	4307		
			NET DED:-	418		
8342 - 00 - 117 - 01 - 02 - 00 -	418		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 63 <=====Deduction Classification=====>	3399	25-FEB-26	87848	87843		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 64 <=====Deduction Classification=====>	3400	25-FEB-26	91324	91319		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 65 <=====Deduction Classification=====>	3401	25-FEB-26	87848	87843		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 66 <=====Deduction Classification=====>	3402	25-FEB-26	58776	58771		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 70 <=====Deduction Classification=====>	3406	25-FEB-26	Deduction Amount	88006	88001	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 71 <=====Deduction Classification=====>	3407	25-FEB-26	Deduction Amount	11573	10461	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1112	
8342 - 00 - 117 - 01 - 02 - 00 -	1107			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 72 <=====Deduction Classification=====>	3408	25-FEB-26	Deduction Amount	16715	16710	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 73 <=====Deduction Classification=====>	3449	25-FEB-26	Deduction Amount	158		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 76 <=====Deduction Classification=====>	3452	25-FEB-26	Deduction Amount	16520	14538	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	1982	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00 -	1852					
2515 - 00 - 101 - 00 - 44 - 01 77 <=====Deduction Classification=====>	3453	25-FEB-26	Deduction Amount	5692840	4782920	
0028 - 00 - 107 - 00 - 00 - 00 -	14250			NET DED:-	909920	
0030 - 02 - 102 - 00 - 00 - 00 -	385			DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00 -	12500					
0216 - 01 - 106 - 02 - 00 - 00 -	1350					
8009 - 01 - 101 - 00 - 00 - 00 -	587000					
8011 - 00 - 107 - 00 - 00 - 00 -	2925					
8342 - 00 - 117 - 01 - 02 - 00 -	291510					
2515 - 00 - 101 - 00 - 44 - 01 46 <=====Deduction Classification=====>	3382	25-FEB-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00 -	93			NET DED:-	93	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 62 <=====Deduction Classification=====>	3398	25-FEB-26	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01	47	3383	25-FEB-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	69	3405	25-FEB-26	122413	122408	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	54	3390	25-FEB-26	11380	10367	
<=====Deduction Classification=====>				NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00	-	1008				
2515 - 00 - 101 - 00 - 44 - 01	28	3364	25-FEB-26	62760	62755	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	29	3365	25-FEB-26	9342	8512	
<=====Deduction Classification=====>				NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00	-	825				
2515 - 00 - 101 - 00 - 44 - 01	30	3366	25-FEB-26	19432	17706	
<=====Deduction Classification=====>				NET DED:-	1726	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00	-	1721				
2515 - 00 - 101 - 00 - 44 - 01	31	3367	25-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	32	3368	25-FEB-26	2450	2233	
<=====Deduction Classification=====>				NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00	-	217		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	33	3369	25-FEB-26	2119	1917	
<=====Deduction Classification=====>				NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00	-	202		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	34	3370	25-FEB-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	35	3371	25-FEB-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01	36	3372	25-FEB-26	1304	1180	
<=====Deduction Classification=====>				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	-	124		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	37	3373	25-FEB-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	38	3374	25-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	39	3375	25-FEB-26	18041	16436	
<=====Deduction Classification=====>				NET DED:-	1605	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00	-	1600				
2515 - 00 - 101 - 00 - 44 - 01	40	3376	25-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	41	3377	25-FEB-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	42	3378	25-FEB-26	12714	11500	
<=====Deduction Classification=====>				NET DED:-	1214	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00	-	1209				
2515 - 00 - 101 - 00 - 44 - 01	43	3379	25-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	44	3380	25-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	45	3381	25-FEB-26	1304	1180	
<=====Deduction Classification=====>				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	-	124		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	48	3384	25-FEB-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	-	93		DDO CODE:-	430001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01	49	3385	25-FEB-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06	11	2197	20-FEB-26	48000	47995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06	67	3403	25-FEB-26	9335		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06	68	3404	25-FEB-26	19159	19154	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06	74	3450	25-FEB-26	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	20	2206	20-FEB-26	4830		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	19	2205	20-FEB-26	3835		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	16	2202	20-FEB-26	5042	5037	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	10	2196	20-FEB-26	6300	6295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	9	2195	20-FEB-26	42740	42735	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29	13	2199	20-FEB-26	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29	12	2198	20-FEB-26	30644	30639	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 29 7 <=====Deduction Classification=====>	2193	20-FEB-26	Deduction Amount	35150	35145	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 6 <=====Deduction Classification=====>	2192	20-FEB-26	Deduction Amount	22532	22527	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 5 <=====Deduction Classification=====>	2191	20-FEB-26	Deduction Amount	22532	22527	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 15 <=====Deduction Classification=====>	2201	20-FEB-26	Deduction Amount	32757	32752	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 14 <=====Deduction Classification=====>	2200	20-FEB-26	Deduction Amount	15665	15660	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 1 <=====Deduction Classification=====>	605	05-FEB-26	Deduction Amount	38624	38619	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 24 <=====Deduction Classification=====>	2210	20-FEB-26	Deduction Amount	30644	30639	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 23 <=====Deduction Classification=====>	2209	20-FEB-26	Deduction Amount	30607	30602	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 22 <=====Deduction Classification=====>	2208	20-FEB-26	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 17 <=====Deduction Classification=====>	2203	20-FEB-26	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 18 <=====Deduction Classification=====>	2204	20-FEB-26	Deduction Amount	7614	7609	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 21 <=====Deduction Classification=====>	2207	20-FEB-26	Deduction Amount	16565	16560	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 49 75<=====Deduction Classification=====>		3451	25-FEB-26	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 8<=====Deduction Classification=====>		2194	20-FEB-26	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 25<=====Deduction Classification=====>		2250	20-FEB-26	22120	0	
0041 - 00 - 102 - 01 - 00 - 00 -		22120		NET DED:-	22120	
0041 - 00 - 102 - 01 - 00 - 00 -		22120		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 26<=====Deduction Classification=====>		2251	20-FEB-26	22120	0	
0041 - 00 - 102 - 01 - 00 - 00 -		22120		NET DED:-	22120	
0041 - 00 - 102 - 01 - 00 - 00 -		22120		DDO CODE:-	430001	
2515 - 00 - 196 - 61 - 00 - 36 2<=====Deduction Classification=====>		831	06-FEB-26	47922550		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 3<=====Deduction Classification=====>		832	06-FEB-26	118005000		
				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 2<=====Deduction Classification=====>		508	24-FEB-26	1365184	1239204	
0028 - 00 - 107 - 00 - 00 - 00 -		5450		NET DED:-	125980	
0030 - 02 - 102 - 00 - 00 - 00 -		150		DDO CODE:-	430405	
0216 - 01 - 106 - 02 - 00 - 00 -		100				
8011 - 00 - 107 - 00 - 00 - 00 -		705				
8342 - 00 - 117 - 01 - 02 - 00 -		119575				
2515 - 00 - 101 - 00 - 46 - 06 3<=====Deduction Classification=====>		509	24-FEB-26	18909	18904	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	430405	

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43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 13 4			510	24-FEB-26		7500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7500
0058 - 00 - 200 - 00 - 00 - 00			-	7500		DDO CODE:-	430405
43 Panchayat Raj Institutions							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 47 - 01 8			385	24-FEB-26		171848	126550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45298
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00			-	10			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	40000			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
8342 - 00 - 117 - 01 - 02 - 00			-	3813			
2515 - 00 - 101 - 00 - 72 - 01 13			553	25-FEB-26		280663	255946
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24717
0028 - 00 - 107 - 00 - 00 - 00			-	1225		DDO CODE:-	430107
0030 - 02 - 102 - 00 - 00 - 00			-	45			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	23267			
2515 - 00 - 101 - 00 - 72 - 01 12			552	25-FEB-26		287335	261131
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	26204
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:-	430107
0030 - 02 - 102 - 00 - 00 - 00			-	15			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	15000			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	9409			
2515 - 00 - 101 - 00 - 72 - 02 1			1	02-FEB-26		9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	430107

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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 11 <=====Deduction Classification=====>	11	474	25-FEB-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 06 2 <=====Deduction Classification=====>	2	85	06-FEB-26	2731		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 14 <=====Deduction Classification=====>	14	554	25-FEB-26	16200	16190	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 7 <=====Deduction Classification=====>	7	90	06-FEB-26	3120	0	
			Deduction Amount	NET DED:-	3120	
0801 - 01 - 800 - 01 - 00 - 00	-	3120		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 4 <=====Deduction Classification=====>	4	87	06-FEB-26	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 10 <=====Deduction Classification=====>	10	473	25-FEB-26	13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 3 <=====Deduction Classification=====>	3	86	06-FEB-26	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 5 <=====Deduction Classification=====>	5	88	06-FEB-26	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 6 <=====Deduction Classification=====>	6	89	06-FEB-26	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 9 <=====Deduction Classification=====>	9	472	25-FEB-26	13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 29 18 <=====Deduction Classification=====>	18	558	25-FEB-26	7590	7585	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 29 19 <=====Deduction Classification=====>	19	559	25-FEB-26	4250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430107	

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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 - 29 20<=====Deduction Classification=====>		560	25-FEB-26	Deduction Amount	26904	26899
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 29 16<=====Deduction Classification=====>		556	25-FEB-26	Deduction Amount	5950	5945
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 29 15<=====Deduction Classification=====>		555	25-FEB-26	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 29 17<=====Deduction Classification=====>		557	25-FEB-26	Deduction Amount	7150	7145
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	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 8<=====Deduction Classification=====>		932	20-FEB-26	Deduction Amount	50735	50530
0028 - 00 - 107 - 00 - 00 - 00 -		200			NET DED:-	205
					DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2515 - 00 - 101 - 00 - 48 - 01 7<=====Deduction Classification=====>		931	20-FEB-26	Deduction Amount	50735	50530
0028 - 00 - 107 - 00 - 00 - 00 -		200			NET DED:-	205
					DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2515 - 00 - 101 - 00 - 48 - 01 10<=====Deduction Classification=====>		934	20-FEB-26	Deduction Amount	1406629	1226106
0028 - 00 - 107 - 00 - 00 - 00 -		4550			NET DED:-	180523
					DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00 -		125				
8009 - 01 - 101 - 00 - 00 - 00 -		103000				
8011 - 00 - 107 - 00 - 00 - 00 -		600				
8342 - 00 - 117 - 01 - 02 - 00 -		72248				

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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 9 <=====Deduction Classification=====>	933	20-FEB-26		50735	50530	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2515 - 00 - 101 - 00 - 48 - 01 6 <=====Deduction Classification=====>	930	20-FEB-26		50735	50530	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2515 - 00 - 101 - 00 - 48 - 01 11 <=====Deduction Classification=====>	939	20-FEB-26		74375	74170	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2515 - 00 - 101 - 00 - 48 - 06 12 <=====Deduction Classification=====>	1437	23-FEB-26		47132	47127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 06 5 <=====Deduction Classification=====>	371	09-FEB-26		10269	10264	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 15 <=====Deduction Classification=====>	1541	25-FEB-26		277240	252839	
			Deduction Amount	NET DED:-	24401	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
8011 - 00 - 107 - 00 - 00 - 00	-	165				
8342 - 00 - 117 - 01 - 02 - 00	-	22941				
2515 - 00 - 101 - 00 - 70 - 01 16 <=====Deduction Classification=====>	1542	25-FEB-26		1201779	1075521	
			Deduction Amount	NET DED:-	126258	
0028 - 00 - 107 - 00 - 00 - 00	-	3050		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	66000				
8011 - 00 - 107 - 00 - 00 - 00	-	465				
8342 - 00 - 117 - 01 - 02 - 00	-	53663				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02 13<=====Deduction Classification=====>		1495	24-FEB-26	Deduction Amount	123000	122950
0030 - 02 - 102 - 00 - 00 - 00		-	50		NET DED:-	50
					DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 06 2<=====Deduction Classification=====>		158	05-FEB-26	Deduction Amount	20511	20506
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 06 1<=====Deduction Classification=====>		157	05-FEB-26	Deduction Amount	3005	
					NET DED:-	
					DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 06 4<=====Deduction Classification=====>		295	07-FEB-26	Deduction Amount	9820	9815
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13 3<=====Deduction Classification=====>		159	05-FEB-26	Deduction Amount	42354	42349
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 24 14<=====Deduction Classification=====>		1496	24-FEB-26	Deduction Amount	2532	
					NET DED:-	
					DDO CODE:-	430308
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01 16<=====Deduction Classification=====>		700	21-FEB-26	Deduction Amount	961067	875311
0028 - 00 - 107 - 00 - 00 - 00		-	4100		NET DED:-	85756
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	431354
8011 - 00 - 107 - 00 - 00 - 00		-	765			
8342 - 00 - 117 - 01 - 02 - 00		-	80751			
2515 - 00 - 101 - 00 - 69 - 01 13<=====Deduction Classification=====>		325	12-FEB-26	Deduction Amount	-1254024	
					NET DED:-	
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 23<=====Deduction Classification=====>		947	25-FEB-26	Deduction Amount	1856502	1613825
0028 - 00 - 107 - 00 - 00 - 00		-	5800		NET DED:-	242677
					DDO CODE:-	431354

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43 Panchayat Raj Institutions										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						-	160			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8009 - 01 - 101 - 00 - 00 - 00						-	110000			
8011 - 00 - 107 - 00 - 00 - 00						-	780			
8342 - 00 - 117 - 01 - 02 - 00						-	124937			
2515 - 00 - 101 - 00 - 69 - 01						22	946	25-FEB-26	795761	722488
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	73273
0028 - 00 - 107 - 00 - 00 - 00						-	2750		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00						-	70			
0216 - 01 - 106 - 02 - 00 - 00						-	150			
8011 - 00 - 107 - 00 - 00 - 00						-	255			
8342 - 00 - 117 - 01 - 02 - 00						-	70048			
2515 - 00 - 101 - 00 - 69 - 01						15	699	21-FEB-26	653909	534011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	119898
0028 - 00 - 107 - 00 - 00 - 00						-	2025		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00						-	55			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8009 - 01 - 101 - 00 - 00 - 00						-	85000			
8011 - 00 - 107 - 00 - 00 - 00						-	305			
8342 - 00 - 117 - 01 - 02 - 00						-	31513			
2515 - 00 - 101 - 00 - 69 - 02						18	702	21-FEB-26	165000	164925
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						-	75		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02						20	862	24-FEB-26	10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02						19	703	21-FEB-26	244500	244380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00						-	120		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02						17	701	21-FEB-26	85500	85465
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						-	35		DDO CODE:-	431354

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43 Panchayat Raj Institutions					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 06 6 <====Deduction Classification====>	26	02-FEB-26	19774	19769	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 7 <====Deduction Classification====>	27	02-FEB-26	9164	9159	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 1 <====Deduction Classification====>	21	02-FEB-26	7649	7644	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 8 <====Deduction Classification====>	141	05-FEB-26	11653	11648	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 3 <====Deduction Classification====>	23	02-FEB-26	29371	29366	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 21 <====Deduction Classification====>	945	25-FEB-26	37977	37972	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 07 14 <====Deduction Classification====>	325	12-FEB-26	1254024		
			NET DED:-		
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 11 9 <====Deduction Classification====>	142	05-FEB-26	11375	11370	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 11 <====Deduction Classification====>	144	05-FEB-26	13450	13445	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 24 <====Deduction Classification====>	948	25-FEB-26	40780	40775	
0030 - 01 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 10 <====Deduction Classification====>	143	05-FEB-26	14890	14885	
0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5	
			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 24 4 <====Deduction Classification====>	24	02-FEB-26	27000	26975	
0030 - 02 - 102 - 00 - 00 - 00	-	25	NET DED:-	25	
			DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 24 12		324	12-FEB-26	11700	11690	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 24 5		25	02-FEB-26	10800	10795	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 29 2		22	02-FEB-26	15322	15317	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		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 3		367	20-FEB-26	1227924	1056710	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	171214	
0028 - 00 - 107 - 00 - 00 - 00 -		3350		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00 -		95				
0070 - 60 - 800 - 03 - 00 - 00 -		1500				
8009 - 01 - 101 - 00 - 00 - 00 -		95000				
8011 - 00 - 107 - 00 - 00 - 00 -		645				
8342 - 00 - 117 - 01 - 02 - 00 -		70624				
2515 - 00 - 101 - 00 - 71 - 01 6		549	25-FEB-26	1299696	1181480	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	118216	
0028 - 00 - 107 - 00 - 00 - 00 -		4700		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00 -		130				
8011 - 00 - 107 - 00 - 00 - 00 -		540				
8342 - 00 - 117 - 01 - 02 - 00 -		112846				
2515 - 00 - 101 - 00 - 71 - 02 4		368	20-FEB-26	19500	19490	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 5		406	23-FEB-26	8000	0	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -		8000		DDO CODE:-	431455	

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 24 1	51	03-FEB-26		79200	79170	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 2	89	04-FEB-26		19540	19535	
<=====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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2012 - 03 - 090 - 00 - 00 - 01 58	68	25-FEB-26		1164053	950098	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	213955	
0028 - 00 - 107 - 00 - 00 - 00	-	2400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
8009 - 01 - 101 - 00 - 00 - 00	-	211000				
8011 - 00 - 107 - 00 - 00 - 00	-	495				
2012 - 03 - 090 - 00 - 00 - 01 59	69	25-FEB-26		750952	683127	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	67825	
0028 - 00 - 107 - 00 - 00 - 00	-	2550		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
8011 - 00 - 107 - 00 - 00 - 00	-	255				
8342 - 00 - 117 - 01 - 02 - 00	-	64950				
2012 - 03 - 090 - 00 - 00 - 02 52	61	24-FEB-26		2080		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 44	52	24-FEB-26		30000	29995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 57	66	24-FEB-26		195314	195214	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		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 - 02			65	75	25-FEB-26	121000	120820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			-	30			
2012 - 03 - 090 - 00 - 00 - 02			64	74	25-FEB-26	140017	139607
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			-	10			
2012 - 03 - 090 - 00 - 00 - 06			9	12	09-FEB-26	13082	13077
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			10	13	09-FEB-26	7702	7697
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 07			6	7	09-FEB-26	10040	10035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			41	47	12-FEB-26	22491	22486
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			21	27	12-FEB-26	32379	32374
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			49	58	24-FEB-26	90339	90334
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			14	18	12-FEB-26	19889	19884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			20	26	12-FEB-26	16464	16459
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			38	44	12-FEB-26	5832	5827
<=====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	42	48	12-FEB-26	37170	37165	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	48	57	24-FEB-26	198870	198865	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	13	17	09-FEB-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	5	6	09-FEB-26	9260	9255	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	51	60	24-FEB-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	50	59	24-FEB-26	766		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01	63	73	25-FEB-26	350000	163395	
<=====Deduction Classification=====>				NET DED:-	186605	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00	-	186600				
2012 - 03 - 101 - 00 - 00 - 06	1	1	09-FEB-26	25000	24995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	53	62	24-FEB-26	72167	72162	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	61	71	25-FEB-26	1069921	972044	
<=====Deduction Classification=====>				NET DED:-	97877	
0028 - 00 - 107 - 00 - 00 - 00	-	4675		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
8011 - 00 - 107 - 00 - 00 - 00	-	615				
8342 - 00 - 117 - 01 - 02 - 00	-	92442				

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2012 - 03 - 103 - 00 - 00 - 01			62	72	25-FEB-26	193945
<=====Deduction Classification=====>			Deduction Amount			146440
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 47505
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 910601
8658 - 00 - 112 - 00 - 00 - 00			-	47300		
2012 - 03 - 103 - 00 - 00 - 01			60	70	25-FEB-26	1837340
<=====Deduction Classification=====>			Deduction Amount			1307040
0028 - 00 - 107 - 00 - 00 - 00			-	4400		NET DED:- 530300
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 910601
8009 - 01 - 101 - 00 - 00 - 00			-	524000		
8011 - 00 - 107 - 00 - 00 - 00			-	690		
8658 - 00 - 112 - 00 - 00 - 00			-	1100		
2012 - 03 - 103 - 00 - 00 - 06			55	64	24-FEB-26	23943
<=====Deduction Classification=====>			Deduction Amount			23938
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 06			7	8	09-FEB-26	15196
<=====Deduction Classification=====>			Deduction Amount			15191
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 06			56	65	24-FEB-26	12162
<=====Deduction Classification=====>			Deduction Amount			12157
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			39	45	12-FEB-26	55451
<=====Deduction Classification=====>			Deduction Amount			55431
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			37	43	12-FEB-26	854
<=====Deduction Classification=====>			Deduction Amount			854
						NET DED:-
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			36	42	12-FEB-26	1141
<=====Deduction Classification=====>			Deduction Amount			983
0028 - 00 - 107 - 00 - 00 - 00			-	50		NET DED:- 158
8342 - 00 - 117 - 01 - 02 - 00			-	108		DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			35	41	12-FEB-26	1304
<=====Deduction Classification=====>			Deduction Amount			1180
8342 - 00 - 117 - 01 - 02 - 00			-	124		NET DED:- 124
						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
2012 - 03 - 103 - 00 - 00 - 07			34	40	12-FEB-26	1850
<====Deduction Classification====>			Deduction Amount			1695
8342 - 00 - 117 - 01 - 02 - 00			-		155	NET DED:- 155
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			33	39	12-FEB-26	1850
<====Deduction Classification====>			Deduction Amount			1695
8342 - 00 - 117 - 01 - 02 - 00			-		155	NET DED:- 155
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			32	38	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			30	36	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			29	35	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			28	34	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			27	33	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			31	37	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			23	29	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			54	63	24-FEB-26	50228
<====Deduction Classification====>			Deduction Amount			50223
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			24	30	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			26	32	12-FEB-26	978
<====Deduction Classification====>			Deduction Amount			885
8342 - 00 - 117 - 01 - 02 - 00			-		93	NET DED:- 93
						DDO CODE:- 910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 07				25	31	12-FEB-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				-	93		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				43	49	12-FEB-26	9000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9000	
0058 - 00 - 200 - 00 - 00 - 00				-	9000		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				11	14	09-FEB-26	213363	213358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				47	56	24-FEB-26	60509		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				46	55	24-FEB-26	155352	155347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				45	53	24-FEB-26	2829		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				3	4	09-FEB-26	487104	487099	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				2	3	09-FEB-26	306800	306795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				22	28	12-FEB-26	26500	26495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				15	19	12-FEB-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07				12	16	09-FEB-26	14347	14342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49				8	11	09-FEB-26	14000	13995	
<=====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 - 107 - 00 - 00 - 49 18		22	12-FEB-26		14059	14054
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 49 4		5	09-FEB-26		10000	9995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 49 19		23	12-FEB-26		9302	9297
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11 40		46	12-FEB-26		15075	15070
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11 16		20	12-FEB-26		95945	95940
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11 17		21	12-FEB-26		80000	79995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21 2		10	09-FEB-26		31340	31335
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21 6		24	12-FEB-26		82600	82595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21 9		50	24-FEB-26		40000	39995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27 1		29	17-OCT-25		7080	7075
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27 7		25	12-FEB-26		9286	9281
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27 3		64	29-OCT-25		12141	12136
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601

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44 Governor							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 60 - 103 - 44 - 00 - 49 4			15	09-FEB-26		61926	61921
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 6			54	24-FEB-26		48000	47995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 7			67	24-FEB-26		50375	50370
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 3			9	09-FEB-26		91620	91615
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 1			2	09-FEB-26		6000	5995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 49 1			51	24-FEB-26		121900	121895
<=====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 26			2757	24-FEB-26		179750	177545
<=====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 32			2763	24-FEB-26		3175805	2665400
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	510405
0028 - 00 - 107 - 00 - 00 - 00			-	8350		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00			-	220			
0070 - 60 - 800 - 03 - 00 - 00			-	11500			
0216 - 01 - 106 - 02 - 00 - 00			-	1200			

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45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	308000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1725			
8342 - 00 - 117 - 01 - 02 - 00 -							-	155304			
8658 - 00 - 112 - 00 - 00 - 00 -							-	24106			
2051 - 00 - 102 - 60 - 00 - 01							10	803	06-FEB-26	111000	109295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1705
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		920001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1500			
2051 - 00 - 102 - 60 - 00 - 01							28	2759	24-FEB-26	305760	303555
<=====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							27	2758	24-FEB-26	387200	384995
<=====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							31	2762	24-FEB-26	162031	147025
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15006
0028 - 00 - 107 - 00 - 00 - 00 -							-	750	DDO CODE:-		920001
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14136			
2051 - 00 - 102 - 60 - 00 - 01							30	2761	24-FEB-26	111000	109295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1705
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		920001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1500			

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 02 33 <=====Deduction Classification=====>	2764	24-FEB-26		71120	71080	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 29 <=====Deduction Classification=====>	2760	24-FEB-26		19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 8 <=====Deduction Classification=====>	801	06-FEB-26		18756	18751	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 9 <=====Deduction Classification=====>	802	06-FEB-26		37429	37424	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 7 <=====Deduction Classification=====>	800	06-FEB-26		4438		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 24 <=====Deduction Classification=====>	2755	24-FEB-26		1412		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 23 <=====Deduction Classification=====>	2754	24-FEB-26		18144	18139	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 21 <=====Deduction Classification=====>	2752	24-FEB-26		20000		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 4 <=====Deduction Classification=====>	246	02-FEB-26		8654	8649	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 2 <=====Deduction Classification=====>	244	02-FEB-26		20898	20893	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 1 <=====Deduction Classification=====>	243	02-FEB-26		12744	12739	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 19 <=====Deduction Classification=====>	1260	11-FEB-26		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 13 20 <=====Deduction Classification=====>	1261	11-FEB-26	4000	0		
			NET DED:-	4000		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 13 6 <=====Deduction Classification=====>	799	06-FEB-26	104609	104604		
			NET DED:-	5		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 13 3 <=====Deduction Classification=====>	245	02-FEB-26	8424	8419		
			NET DED:-	5		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 13 <=====Deduction Classification=====>	1254	11-FEB-26	94448	94393		
			NET DED:-	55		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 22 <=====Deduction Classification=====>	2753	24-FEB-26	1500			
			NET DED:-			
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 14 <=====Deduction Classification=====>	1255	11-FEB-26	1500			
			NET DED:-			
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 12 <=====Deduction Classification=====>	1253	11-FEB-26	91349	91294		
			NET DED:-	55		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 28 11 <=====Deduction Classification=====>	1252	11-FEB-26	99600	97907		
			NET DED:-	1693		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 49 25 <=====Deduction Classification=====>	2756	24-FEB-26	5015	5010		
			NET DED:-	5		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 49 5 <=====Deduction Classification=====>	406	03-FEB-26	153754	153749		
			NET DED:-	5		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 49 18 <=====Deduction Classification=====>	1259	11-FEB-26	150000	134995		
			NET DED:-	15005		
			DDO CODE:-	920001		

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 49 16		1257	11-FEB-26	45000	40495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4505	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00 -		4500				
2051 - 00 - 102 - 60 - 00 - 49 15		1256	11-FEB-26	19435	19430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 17		1258	11-FEB-26	45000	40495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4505	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00 -		4500				
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 06 89		3499	25-FEB-26	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06 55		1736	16-FEB-26	26294	26289	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11 86		3496	25-FEB-26	14465	14460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 53		1734	16-FEB-26	48477	48472	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 88		3498	25-FEB-26	39531	39506	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -		25		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 85		3495	25-FEB-26	72000	71995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13	87	3497	25-FEB-26	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	21	394	03-FEB-26	4000	0	
<=====Deduction Classification=====>				NET DED:-	4000	
				DDO CODE:-	470001	
0041 - 00 - 102 - 01 - 00 - 00		4000				
2070 - 00 - 001 - 64 - 44 - 13	22	395	03-FEB-26	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
				DDO CODE:-	470001	
0041 - 00 - 102 - 01 - 00 - 00		8000				
2070 - 00 - 001 - 64 - 44 - 13	62	1743	16-FEB-26	9131	9126	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 13	49	1730	16-FEB-26	12622	12617	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 13	50	1731	16-FEB-26	15222	15217	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 13	90	3500	25-FEB-26	35135	35130	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 13	54	1735	16-FEB-26	2493		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	56	1737	16-FEB-26	18450	18445	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 13	57	1738	16-FEB-26	19953	19948	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 13	58	1739	16-FEB-26	2853		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	59	1740	16-FEB-26	5020	5015	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13 60 <=====Deduction Classification=====>	1741	16-FEB-26	8825	8820		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13 61 <=====Deduction Classification=====>	1742	16-FEB-26	5500	5495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13 63 <=====Deduction Classification=====>	1744	16-FEB-26	2400			
			NET DED:-			
			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13 64 <=====Deduction Classification=====>	1745	16-FEB-26	39531	39506		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -	25		DDO CODE:-	470001		
2070 - 00 - 003 - 45 - 00 - 36 27 <=====Deduction Classification=====>	741	05-FEB-26	6735000			
			NET DED:-			
			DDO CODE:-	470001		
2070 - 00 - 003 - 48 - 00 - 13 52 <=====Deduction Classification=====>	1733	16-FEB-26	70000	68995		
			NET DED:-	1005		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001		
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
2070 - 00 - 003 - 48 - 00 - 13 51 <=====Deduction Classification=====>	1732	16-FEB-26	6300	5295		
			NET DED:-	1005		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001		
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80 91 <=====Deduction Classification=====>	3501	25-FEB-26	413793	413788		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001		
2070 - 00 - 003 - 52 - 00 - 80 10 <=====Deduction Classification=====>	258	02-FEB-26	572275			
			NET DED:-			
			DDO CODE:-	470001		
2070 - 00 - 003 - 52 - 00 - 80 48 <=====Deduction Classification=====>	1436	12-FEB-26	214274	214269		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001		

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01	67	926	25-FEB-26	2797209	2261756	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	535453	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	8600				
0030 - 02 - 102 - 00 - 00 - 00	-	235				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	354000				
8011 - 00 - 107 - 00 - 00 - 00	-	1120				
8342 - 00 - 117 - 01 - 02 - 00	-	170498				
2230 - 03 - 101 - 60 - 00 - 01	1	8	02-FEB-26	2875934	2320261	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	555673	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	8800				
0030 - 02 - 102 - 00 - 00 - 00	-	240				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	374000				
8011 - 00 - 107 - 00 - 00 - 00	-	1135				
8342 - 00 - 117 - 01 - 02 - 00	-	170498				
2230 - 03 - 101 - 60 - 00 - 01	25	321	12-FEB-26	-1081451		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 01	65	823	23-FEB-26	-31200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2230 - 03 - 101 - 60 - 00 - 02	35	792	23-FEB-26	19500	19490	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2230 - 03 - 101 - 60 - 00 - 02	36	793	23-FEB-26	163500	163415	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2230 - 03 - 101 - 60 - 00 - 02	13	20	02-FEB-26	19508	19498	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2230 - 03 - 101 - 60 - 00 - 02	6	13	02-FEB-26	163500	163415	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	85				

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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 - 02	5	12	02-FEB-26	19500	19490
<=====Deduction Classification=====>				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 06	44	801	23-FEB-26	7317	7312
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 06	45	802	23-FEB-26	15717	15712
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 06	43	800	23-FEB-26	51424	51419
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07	24	321	12-FEB-26	1081451	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07	66	823	23-FEB-26	31200	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07	30	657	20-FEB-26	96333	96328
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 11	18	66	02-FEB-26	12896	12891
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 13	53	810	23-FEB-26	21989	21984
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 29	58	815	23-FEB-26	54350	54345
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 29	51	808	23-FEB-26	89567	89562
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 34	59	816	23-FEB-26	239852	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	471303

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 34 15 <=====Deduction Classification=====>	63	02-FEB-26	241850	NET DED:-	471303	
				DDO CODE:-		
2230 - 03 - 101 - 61 - 00 - 01 27 <=====Deduction Classification=====>	322	12-FEB-26	-19088	NET DED:-	471303	
				DDO CODE:-		
2230 - 03 - 101 - 61 - 00 - 01 32 <=====Deduction Classification=====>	789	23-FEB-26	1449396	NET DED:-	1216787	
				DDO CODE:-	232609	
0028 - 00 - 107 - 00 - 00 - 00 -	4675				471303	
0030 - 02 - 102 - 00 - 00 - 00 -	140					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	115000					
8011 - 00 - 107 - 00 - 00 - 00 -	585					
8342 - 00 - 117 - 01 - 02 - 00 -	97209					
8658 - 00 - 112 - 00 - 00 - 00 -	14000					
2230 - 03 - 101 - 61 - 00 - 01 2 <=====Deduction Classification=====>	9	02-FEB-26	1449396	NET DED:-	1216787	
				DDO CODE:-	232609	
0028 - 00 - 107 - 00 - 00 - 00 -	4675				471303	
0030 - 02 - 102 - 00 - 00 - 00 -	140					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	115000					
8011 - 00 - 107 - 00 - 00 - 00 -	585					
8342 - 00 - 117 - 01 - 02 - 00 -	97209					
8658 - 00 - 112 - 00 - 00 - 00 -	14000					
2230 - 03 - 101 - 61 - 00 - 02 37 <=====Deduction Classification=====>	794	23-FEB-26	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				471303	
2230 - 03 - 101 - 61 - 00 - 02 7 <=====Deduction Classification=====>	14	02-FEB-26	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				471303	
2230 - 03 - 101 - 61 - 00 - 02 8 <=====Deduction Classification=====>	15	02-FEB-26	107115	NET DED:-	107055	
				DDO CODE:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -	60				471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2230 - 03 - 101 - 61 - 00 - 02			38	795	23-FEB-26	114697 114637
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 06			46	803	23-FEB-26	65346 65341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 07			26	322	12-FEB-26	19088
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 07			31	716	21-FEB-26	62755 62750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 13			22	319	12-FEB-26	24246 24231
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 13			20	317	12-FEB-26	34457 34452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 34			17	65	02-FEB-26	57450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 61 - 00 - 34			60	817	23-FEB-26	56708
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 62 - 00 - 01			29	323	12-FEB-26	-976843
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 62 - 00 - 01			3	10	02-FEB-26	1393617 1246838
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 146779
0028 - 00 - 107 - 00 - 00 - 00			-	4700		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	135		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	31000		
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	109314		

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47 Skill Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00 -							-	15			
2230 - 03 - 101 - 62 - 00 - 01							33	790	23-FEB-26	1393617	1246838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146779
0028 - 00 - 107 - 00 - 00 - 00 -							-	4700	DDO CODE:-		471303
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	31000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	615			
8342 - 00 - 117 - 01 - 02 - 00 -							-	109314			
8658 - 00 - 123 - 00 - 00 - 00 -							-	15			
2230 - 03 - 101 - 62 - 00 - 02							70	929	25-FEB-26	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 02							69	928	25-FEB-26	6292	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 02							9	16	02-FEB-26	90000	89970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 -							-	30	DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 02							68	927	25-FEB-26	17620	17610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 02							40	797	23-FEB-26	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -							-	20	DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 02							39	796	23-FEB-26	90000	89970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 -							-	30	DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 02							10	17	02-FEB-26	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -							-	20	DDO CODE:-		471303

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 02	71	930	25-FEB-26	19508	19498	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 10	NET DED:- 10	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 02	72	931	25-FEB-26	11326	11316	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 10	NET DED:- 10	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 06	47	804	23-FEB-26	172419	172414	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 07	28	323	12-FEB-26	976843	976843	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	56	813	23-FEB-26	9576	9571	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	55	812	23-FEB-26	7078	7073	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	54	811	23-FEB-26	8320	8315	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	14	62	02-FEB-26	31995	31975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 20	NET DED:- 20	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	23	320	12-FEB-26	47451	47446	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	19	316	12-FEB-26	1560	0	
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00				- 1560	NET DED:- 1560	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	64	822	23-FEB-26	780	0	
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00				- 780	NET DED:- 780	
					DDO CODE:- 471303	
2230 - 03 - 101 - 62 - 00 - 13	57	814	23-FEB-26	9005	9000	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	NET DED:- 5	
					DDO CODE:- 471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 34 <=====Deduction Classification=====>	21	318	12-FEB-26	253500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34 <=====Deduction Classification=====>	61	818	23-FEB-26	247500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	4	11	02-FEB-26	838898	761043	
			Deduction Amount	NET DED:-	77855	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	2875				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	72950				
2230 - 03 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	34	791	23-FEB-26	838898	761043	
			Deduction Amount	NET DED:-	77855	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	2875				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	72950				
2230 - 03 - 101 - 63 - 00 - 02 <=====Deduction Classification=====>	42	799	23-FEB-26	97500	97450	
			Deduction Amount	NET DED:-	50	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2230 - 03 - 101 - 63 - 00 - 02 <=====Deduction Classification=====>	12	19	02-FEB-26	97500	97450	
			Deduction Amount	NET DED:-	50	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2230 - 03 - 101 - 63 - 00 - 02 <=====Deduction Classification=====>	41	798	23-FEB-26	31500	31485	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2230 - 03 - 101 - 63 - 00 - 02 <=====Deduction Classification=====>	11	18	02-FEB-26	31500	31485	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2230 - 03 - 101 - 63 - 00 - 06 <=====Deduction Classification=====>	50	807	23-FEB-26	15655	15650	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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47 Skill Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 63 - 00 - 06			49	806	23-FEB-26	19533	19528
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 06			48	805	23-FEB-26	21744	21739
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 13			52	809	23-FEB-26	8605	8600
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 34			62	819	23-FEB-26	247500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 34			63	820	23-FEB-26	136789	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 34			16	64	02-FEB-26	139700	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	471303
48 Women and Child Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2225 - 80 - 800 - 60 - 00 - 49			2	407	04-FEB-26	300000	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	380001
2235 - 02 - 001 - 40 - 60 - 01			52	2520	23-FEB-26	10899	9928
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	971
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	480008
8342 - 00 - 117 - 01 - 02 - 00			-	966			
2235 - 02 - 001 - 40 - 60 - 01			80	2548	23-FEB-26	1817251	1599798
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	217453
0028 - 00 - 107 - 00 - 00 - 00			-	4250		DDO CODE: -	480008
0030 - 02 - 102 - 00 - 00 - 00			-	110			
0070 - 60 - 800 - 03 - 00 - 00			-	8000			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00 -		-	95000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	765			
8342 - 00 - 117 - 01 - 02 - 00 -		-	109328			
2235 - 02 - 001 - 40 - 60 - 01		79	2547	23-FEB-26	805	736
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00 -		-	69		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01		61	2529	23-FEB-26	52675	48008
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4667
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00 -		-	4662			
2235 - 02 - 001 - 40 - 60 - 01		85	2553	23-FEB-26	583686	531112
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52574
0028 - 00 - 107 - 00 - 00 - 00 -		-	1450		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00 -		-	40			
8011 - 00 - 107 - 00 - 00 - 00 -		-	210			
8342 - 00 - 117 - 01 - 02 - 00 -		-	50874			
2235 - 02 - 001 - 40 - 60 - 01		55	2523	23-FEB-26	31500	28705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2795
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00 -		-	2790			
2235 - 02 - 001 - 40 - 60 - 01		88	3052	24-FEB-26	1141	1033
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00 -		-	108		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01		87	3051	24-FEB-26	43766	43761
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01		51	2519	23-FEB-26	23760	21547
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2213
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00 -		-	2208			
2235 - 02 - 001 - 40 - 60 - 01		84	2552	23-FEB-26	1581962	1432708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149254
0028 - 00 - 107 - 00 - 00 - 00 -		-	3750		DDO CODE:-	480008

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				95		
0070 - 60 - 800 - 03 - 00 - 00 -				5500		
0216 - 01 - 106 - 02 - 00 - 00 -				150		
8009 - 01 - 101 - 00 - 00 - 00 -				22000		
8011 - 00 - 107 - 00 - 00 - 00 -				575		
8342 - 00 - 117 - 01 - 02 - 00 -				117184		
2235 - 02 - 001 - 40 - 60 - 01 53			2521	23-FEB-26	52260	46871
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5389
0028 - 00 - 107 - 00 - 00 - 00 -				400	DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				4984		
2235 - 02 - 001 - 40 - 60 - 01 54			2522	23-FEB-26	3680	3450
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8342 - 00 - 117 - 01 - 02 - 00 -				2790		
2235 - 02 - 001 - 40 - 60 - 01 58			2526	23-FEB-26	3680	3450
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00 -				1674		
2235 - 02 - 001 - 40 - 60 - 01 60			2528	23-FEB-26	25105	22885
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00 -				2215		
2235 - 02 - 001 - 40 - 60 - 02 93			3331	25-FEB-26	200000	199520
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0028 - 00 - 107 - 00 - 00 - 00 -				450	DDO CODE:-	480008

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2235 - 02 - 001 - 40 - 60 - 49			28	1007	09-FEB-26	80000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80000
1452 - 00 - 105 - 00 - 00 - 00			-	80000		DDO CODE:-	480008
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0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			-	80			
8011 - 00 - 107 - 00 - 00 - 00			-	225			
8342 - 00 - 117 - 01 - 02 - 00			-	37696			
2235 - 02 - 001 - 40 - 61 - 01			22	627	05-FEB-26	107377	97846
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0030 - 02 - 102 - 00 - 00 - 00			-	15			
8011 - 00 - 107 - 00 - 00 - 00			-	90			
8342 - 00 - 117 - 01 - 02 - 00			-	8976			
2235 - 02 - 001 - 40 - 61 - 01			42	1728	16-FEB-26	122164	101953
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0030 - 02 - 102 - 00 - 00 - 00			-	35			
8011 - 00 - 107 - 00 - 00 - 00			-	165			
8342 - 00 - 117 - 01 - 02 - 00			-	19036			
2235 - 02 - 001 - 40 - 61 - 01			43	1729	16-FEB-26	64235	58557
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8011 - 00 - 107 - 00 - 00 - 00			-	45			
8342 - 00 - 117 - 01 - 02 - 00			-	5348			
2235 - 02 - 001 - 40 - 61 - 01			83	2551	23-FEB-26	754192	678771
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0030 - 02 - 102 - 00 - 00 - 00			-	140			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0070 - 60 - 800 - 03 - 00 - 00 -						15000				
0216 - 01 - 106 - 02 - 00 - 00 -						450				
8009 - 01 - 101 - 00 - 00 - 00 -						729000				
8011 - 00 - 107 - 00 - 00 - 00 -						2255				
8342 - 00 - 117 - 01 - 02 - 00 -						155800				
2235 - 02 - 001 - 40 - 61 - 01 74						2542	23-FEB-26	28000	27990	
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7610 - 00 - 201 - 60 - 00 - 55 -						19162				
8342 - 00 - 117 - 01 - 01 - 00 -						23715				
8658 - 00 - 112 - 00 - 00 - 00 -						134430				
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2235 - 02 - 001 - 40 - 61 - 01 66						2534	23-FEB-26	149225	88960	
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8011 - 00 - 107 - 00 - 00 - 00 -						60				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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				DDO CODE:-		
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
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2235 - 02 - 001 - 40 - 61 - 02 82			2550	23-FEB-26	184180	184080
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2235 - 02 - 001 - 40 - 61 - 06 48			2166	20-FEB-26	18791	18786
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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																
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				DDO CODE:-	480008																
2235 - 02 - 102 - 60 - 70 - 49	45	1914	16-FEB-26	100500																	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																	
				DDO CODE:-	480001																
2235 - 02 - 102 - 60 - 70 - 49	24	884	06-FEB-26	201000																	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																	
				DDO CODE:-	480001																
2235 - 02 - 102 - 67 - 64 - 36	23	736	05-FEB-26	2976272																	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																	
				DDO CODE:-	480008																

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 64 - 61 - 49 92 <=====Deduction Classification=====>	3056	24-FEB-26	100000	NET DED:-	480008	
				DDO CODE:-		
2235 - 02 - 103 - 68 - 00 - 49 38 <=====Deduction Classification=====>	1230	11-FEB-26	40000	NET DED:-	39995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 104 - 68 - 00 - 49 41 <=====Deduction Classification=====>	1335	11-FEB-26	500000	NET DED:-	499995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71 15 <=====Deduction Classification=====>	288	03-FEB-26	48488000	NET DED:-	480008	
				DDO CODE:-		
2235 - 03 - 101 - 60 - 00 - 71 19 <=====Deduction Classification=====>	624	05-FEB-26	46281000	NET DED:-	480008	
				DDO CODE:-		
2235 - 03 - 102 - 60 - 00 - 74 20 <=====Deduction Classification=====>	625	05-FEB-26	6604000	NET DED:-	480008	
				DDO CODE:-		
2235 - 03 - 102 - 60 - 00 - 75 21 <=====Deduction Classification=====>	626	05-FEB-26	2080000	NET DED:-	480008	
				DDO CODE:-		
2236 - 80 - 001 - 44 - 00 - 29 1 <=====Deduction Classification=====>	1004	09-FEB-26	9797	NET DED:-	5	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		
2236 - 80 - 001 - 61 - 00 - 36 2 <=====Deduction Classification=====>	1232	11-FEB-26	3772000	NET DED:-	480008	
				DDO CODE:-		
4235 - 02 - 104 - 44 - 54 - 72 1 <=====Deduction Classification=====>	2282	21-FEB-26	4964897	NET DED:-	4630190	
				DDO CODE:-	334707	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
0406 - 01 - 800 - 04 - 00 - 00 -	34707					
8443 - 00 - 103 - 00 - 00 - 00 -	249996					
8658 - 00 - 112 - 00 - 00 - 00 -	49999					

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49	44	1913	16-FEB-26	56250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480001	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 59 - 01	6	919	20-FEB-26	148725	131954	
<=====Deduction Classification=====>				NET DED:-	16771	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	5286				
2235 - 02 - 102 - 60 - 59 - 02	11	1120	23-FEB-26	192250	191635	
<=====Deduction Classification=====>				NET DED:-	615	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2235 - 02 - 102 - 60 - 65 - 02	1	914	20-FEB-26	238250	237430	
<=====Deduction Classification=====>				NET DED:-	820	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2235 - 02 - 102 - 60 - 70 - 49	7	920	20-FEB-26	138000	137940	
<=====Deduction Classification=====>				NET DED:-	60	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2235 - 02 - 102 - 60 - 70 - 49	4	917	20-FEB-26	121500	121455	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2235 - 02 - 102 - 60 - 70 - 49	2	915	20-FEB-26	121500	121455	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	-	45				

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49 8		921	20-FEB-26		138000	137940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	480202
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 10		923	20-FEB-26		81000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 69 - 49 5		918	20-FEB-26		69750	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 69 - 49 3		916	20-FEB-26		69750	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 69 - 49 9		922	20-FEB-26		81000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480202
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 01 1		235	12-FEB-26		185300	143830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	41470
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2235 - 02 - 102 - 60 - 70 - 49 4		238	12-FEB-26		105000	104925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	480404

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49 3<=====Deduction Classification=====>		237	12-FEB-26	76500	NET DED: -	
					DDO CODE: -	480404
2235 - 02 - 102 - 60 - 70 - 49 2<=====Deduction Classification=====>		236	12-FEB-26	105000	NET DED: -	104925
					DDO CODE: -	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE: -	480404
2235 - 02 - 102 - 60 - 70 - 49 5<=====Deduction Classification=====>		239	12-FEB-26	76500	NET DED: -	
					DDO CODE: -	480404
5 Centrally Sponsored Sch<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 8<=====Deduction Classification=====>		242	12-FEB-26	67469	NET DED: -	
					DDO CODE: -	480404
2235 - 02 - 102 - 60 - 69 - 49 7<=====Deduction Classification=====>		241	12-FEB-26	38250	NET DED: -	
					DDO CODE: -	480404
2235 - 02 - 102 - 60 - 69 - 49 6<=====Deduction Classification=====>		240	12-FEB-26	67469	NET DED: -	
					DDO CODE: -	480404
2235 - 02 - 102 - 60 - 69 - 49 9<=====Deduction Classification=====>		243	12-FEB-26	38250	NET DED: -	
					DDO CODE: -	480404
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 47 - 01 18<=====Deduction Classification=====>		428	24-FEB-26	192475	NET DED: -	109914
					DDO CODE: -	82561
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		-	80000			

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48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8658 - 00 - 112 - 00 - 00 - 00 -							1001				
2235 - 02 - 102 - 60 - 47 - 02 17							427	24-FEB-26	238510	237690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00 -							800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
2235 - 02 - 102 - 60 - 56 - 01 15							425	24-FEB-26	69975	63586	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6389	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							6154				
2235 - 02 - 102 - 60 - 56 - 02 16							426	24-FEB-26	167310	166695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
2235 - 02 - 102 - 60 - 66 - 01 19							429	24-FEB-26	166775	155450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
2235 - 02 - 102 - 60 - 66 - 02 20							430	24-FEB-26	172210	171595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
2235 - 02 - 102 - 60 - 70 - 49 13							150	11-FEB-26	35000	34975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -							25		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 - 70 - 49 9 <====Deduction Classification====>	146	11-FEB-26		49000	48965
				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 2 <====Deduction Classification====>	139	11-FEB-26		76500	
				NET DED:-	
				DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 1 <====Deduction Classification====>	138	11-FEB-26		84000	83940
				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 26 <====Deduction Classification====>	436	24-FEB-26		18000	
				NET DED:-	
				DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 14 <====Deduction Classification====>	151	11-FEB-26		18000	
				NET DED:-	
				DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 21 <====Deduction Classification====>	431	24-FEB-26		49000	48965
				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 22 <====Deduction Classification====>	432	24-FEB-26		58500	
				NET DED:-	
				DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 25 <====Deduction Classification====>	435	24-FEB-26		35000	34975
				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 29 <====Deduction Classification====>	439	24-FEB-26		84000	83940
				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 10 <====Deduction Classification====>	147	11-FEB-26		58500	
				NET DED:-	
				DDO CODE:-	480105
2235 - 02 - 102 - 60 - 70 - 49 30 <====Deduction Classification====>	440	24-FEB-26		76500	
				NET DED:-	
				DDO CODE:-	480105

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 69 - 49	32	442	24-FEB-26	38250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	31	441	24-FEB-26	54000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	28	438	24-FEB-26	9000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	27	437	24-FEB-26	22500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	5	142	11-FEB-26	31500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	4	141	11-FEB-26	38250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	3	140	11-FEB-26	54000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	24	434	24-FEB-26	29250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	23	433	24-FEB-26	31500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	12	149	11-FEB-26	9000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	11	148	11-FEB-26	22500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49	8	145	11-FEB-26	29250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 6<=====Deduction Classification=====>		143	11-FEB-26	2250	NET DED:-	480105
		Deduction Amount		DDO CODE:-		
2235 - 02 - 102 - 60 - 69 - 49 7<=====Deduction Classification=====>		144	11-FEB-26	31500	NET DED:-	480105
		Deduction Amount		DDO CODE:-		
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 01 19<=====Deduction Classification=====>		961	20-FEB-26	1495668	NET DED:-	1268848
0028 - 00 - 107 - 00 - 00 - 00 -		4850		DDO CODE:-		480309
0030 - 02 - 102 - 00 - 00 - 00 -		130				
8009 - 01 - 101 - 00 - 00 - 00 -		140000				
8011 - 00 - 107 - 00 - 00 - 00 -		535				
8342 - 00 - 117 - 01 - 02 - 00 -		81305				
2235 - 02 - 001 - 40 - 48 - 01 2<=====Deduction Classification=====>		235	06-FEB-26	-405632	NET DED:-	480309
		Deduction Amount		DDO CODE:-		
2235 - 02 - 001 - 40 - 48 - 01 4<=====Deduction Classification=====>		294	07-FEB-26	-202816	NET DED:-	480309
		Deduction Amount		DDO CODE:-		
2235 - 02 - 001 - 40 - 48 - 02 1<=====Deduction Classification=====>		4	02-FEB-26	20770	NET DED:-	20760
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06 13<=====Deduction Classification=====>		507	11-FEB-26	15965	NET DED:-	15960
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06 12<=====Deduction Classification=====>		506	11-FEB-26	20307	NET DED:-	20302
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		480309

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 06 15 <=====Deduction Classification=====>	509	11-FEB-26	2509	NET DED:-	480309	
				DDO CODE:-		
2235 - 02 - 001 - 40 - 48 - 06 16 <=====Deduction Classification=====>	510	11-FEB-26	7054	NET DED:-	7049	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 17 <=====Deduction Classification=====>	511	11-FEB-26	42517	NET DED:-	42512	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 18 <=====Deduction Classification=====>	711	16-FEB-26	9691	NET DED:-	9686	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 14 <=====Deduction Classification=====>	508	11-FEB-26	13561	NET DED:-	13556	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 07 5 <=====Deduction Classification=====>	294	07-FEB-26	202816	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 07 3 <=====Deduction Classification=====>	235	06-FEB-26	405632	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 39 <=====Deduction Classification=====>	1525	25-FEB-26	3750	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 38 <=====Deduction Classification=====>	1524	25-FEB-26	4500	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 37 <=====Deduction Classification=====>	1523	25-FEB-26	4650	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 36 <=====Deduction Classification=====>	1522	25-FEB-26	7197	NET DED:-	7192	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 35 <=====Deduction Classification=====>	1521	25-FEB-26	9951	NET DED:-	9946	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480309	

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48 Women and Child Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 13			34	1520	25-FEB-26	10129	10124
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 13			33	1519	25-FEB-26	10218	10213
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 13			32	1518	25-FEB-26	10218	10213
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	480309
2235 - 02 - 102 - 60 - 48 - 01			30	1099	20-FEB-26	286775	203911
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	82864
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			-	70000			
8011 - 00 - 107 - 00 - 00 - 00			-	120			
8342 - 00 - 117 - 01 - 02 - 00			-	11129			
2235 - 02 - 102 - 60 - 48 - 02			31	1100	20-FEB-26	259490	258665
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00			-	25			
2235 - 02 - 102 - 60 - 57 - 01			29	1098	20-FEB-26	227475	185975
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	41500
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00			-	10			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	40000			
8011 - 00 - 107 - 00 - 00 - 00			-	90			
2235 - 02 - 102 - 60 - 57 - 02			26	1095	20-FEB-26	200468	199648
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00			-	20			

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 58 - 01	28	1097	20-FEB-26	85925	77079	
<=====Deduction Classification=====>				NET DED:-	8846	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	7611				
2235 - 02 - 102 - 60 - 58 - 02	27	1096	20-FEB-26	111775	111365	
<=====Deduction Classification=====>				NET DED:-	410	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2235 - 02 - 102 - 60 - 70 - 49	20	1089	20-FEB-26	186000	185925	
<=====Deduction Classification=====>				NET DED:-	75	
				DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2235 - 02 - 102 - 60 - 70 - 49	9	336	07-FEB-26	186000	185925	
<=====Deduction Classification=====>				NET DED:-	75	
				DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2235 - 02 - 102 - 60 - 70 - 49	11	338	07-FEB-26	112500	112455	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2235 - 02 - 102 - 60 - 70 - 49	10	337	07-FEB-26	77500	77480	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2235 - 02 - 102 - 60 - 70 - 49	24	1093	20-FEB-26	112500	112455	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2235 - 02 - 102 - 60 - 70 - 49	22	1091	20-FEB-26	77500	77480	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49	8	298	07-FEB-26	65250		
<=====Deduction Classification=====>				NET DED:-		
				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 - 69 - 49 7 <=====Deduction Classification=====>	297	07-FEB-26	Deduction Amount	42750	NET DED:-	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 6 <=====Deduction Classification=====>	296	07-FEB-26	Deduction Amount	108000	NET DED:-	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 25 <=====Deduction Classification=====>	1094	20-FEB-26	Deduction Amount	65250	NET DED:-	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 23 <=====Deduction Classification=====>	1092	20-FEB-26	Deduction Amount	42750	NET DED:-	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 21 <=====Deduction Classification=====>	1090	20-FEB-26	Deduction Amount	108000	NET DED:-	
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 01 13 <=====Deduction Classification=====>	844	24-FEB-26	Deduction Amount	169725	145740	
				NET DED:-	23985	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00 -	400					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	22500					
8011 - 00 - 107 - 00 - 00 - 00 -	75					
2235 - 02 - 102 - 60 - 49 - 02 4 <=====Deduction Classification=====>	833	24-FEB-26	Deduction Amount	297206	296181	
				NET DED:-	1025	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00 -	1000					
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2235 - 02 - 102 - 60 - 55 - 01 5 <=====Deduction Classification=====>	836	24-FEB-26	Deduction Amount	384350	354876	
				NET DED:-	29474	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00 -	800					

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	23000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	5534		
2235 - 02 - 102 - 60 - 55 - 02			3	832	24-FEB-26	122800 122390
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 410
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 481306
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2235 - 02 - 102 - 60 - 70 - 49			8	839	24-FEB-26	116500 116465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			12	843	24-FEB-26	116500 116465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			11	842	24-FEB-26	190000 189935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			10	841	24-FEB-26	116500 116465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			9	840	24-FEB-26	190000 189935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			7	838	24-FEB-26	190000 189935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			6	837	24-FEB-26	4500 481306
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
2236 - 80 - 001 - 44 - 00 - 02			1	834	24-FEB-26	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 481306

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		835	24-FEB-26	Deduction Amount	18725	18715
0030 - 02 - 102 - 00 - 00 - 00 -		-	10		NET DED:-	10
					DDO CODE:-	481306
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 1<=====Deduction Classification=====>		830	24-FEB-26	Deduction Amount	108000	
					NET DED:-	
					DDO CODE:-	481306
2235 - 02 - 102 - 60 - 69 - 49 2<=====Deduction Classification=====>		831	24-FEB-26	Deduction Amount	65250	
					NET DED:-	
					DDO CODE:-	481306
2235 - 02 - 102 - 60 - 69 - 49 15<=====Deduction Classification=====>		846	24-FEB-26	Deduction Amount	65250	
					NET DED:-	
					DDO CODE:-	481306
2235 - 02 - 102 - 60 - 69 - 49 14<=====Deduction Classification=====>		845	24-FEB-26	Deduction Amount	108000	
					NET DED:-	
					DDO CODE:-	481306
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 70 - 49 4<=====Deduction Classification=====>		242	13-FEB-26	Deduction Amount	258500	258415
0030 - 02 - 102 - 00 - 00 - 00 -		-	85		NET DED:-	85
					DDO CODE:-	481407
2235 - 02 - 102 - 60 - 70 - 49 1<=====Deduction Classification=====>		239	13-FEB-26	Deduction Amount	258500	258415
0030 - 02 - 102 - 00 - 00 - 00 -		-	85		NET DED:-	85
					DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		58	03-FEB-26	Deduction Amount	38900	38880
0030 - 02 - 102 - 00 - 00 - 00 -		-	20		NET DED:-	20
					DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		59	03-FEB-26	Deduction Amount	38900	38880
0030 - 02 - 102 - 00 - 00 - 00 -		-	20		NET DED:-	20
					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	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	60	03-FEB-26		38900	38880	
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	481407	
2236 - 80 - 001 - 44 - 00 - 02 4 <=====Deduction Classification=====>	61	03-FEB-26		38900	38880	
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	481407	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 2 <=====Deduction Classification=====>	240	13-FEB-26		146157		
				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 69 - 49 3 <=====Deduction Classification=====>	241	13-FEB-26		146157		
				NET DED:-		
				DDO CODE:-	481407	
48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 61 - 72 - 81 67 <=====Deduction Classification=====>	324	09-FEB-26		1769		
				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 66 - 63 - 49 156 <=====Deduction Classification=====>	553	16-FEB-26		537		
				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 97 <=====Deduction Classification=====>	463	13-FEB-26		500		
				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 103 <=====Deduction Classification=====>	466	13-FEB-26		826		
				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 105 <=====Deduction Classification=====>	467	13-FEB-26		2714		
				NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	107	468	13-FEB-26	722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	137	486	13-FEB-26	4267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	19	100	04-FEB-26	38200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	21	101	04-FEB-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	23	102	04-FEB-26	14320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	25	103	04-FEB-26	8200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	27	104	04-FEB-26	80800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	29	105	04-FEB-26	1008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	131	483	13-FEB-26	50305		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	133	484	13-FEB-26	3237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	135	485	13-FEB-26	74889		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	93	461	13-FEB-26	12884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 67 - 60 - 72 95 <=====Deduction Classification=====>	462	13-FEB-26	18463	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 109 <=====Deduction Classification=====>	469	13-FEB-26	6289	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 111 <=====Deduction Classification=====>	470	13-FEB-26	15600	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 113 <=====Deduction Classification=====>	471	13-FEB-26	2840	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 201 <=====Deduction Classification=====>	115	04-FEB-26	14320	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 47 <=====Deduction Classification=====>	245	07-FEB-26	41950	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 49 <=====Deduction Classification=====>	246	07-FEB-26	91511	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 51 <=====Deduction Classification=====>	247	07-FEB-26	20000	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 53 <=====Deduction Classification=====>	248	07-FEB-26	919	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 55 <=====Deduction Classification=====>	249	07-FEB-26	10000	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 57 <=====Deduction Classification=====>	250	07-FEB-26	38550	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 59 <=====Deduction Classification=====>	251	07-FEB-26	28800	NET DED:- DDO CODE:-	481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 61 <=====Deduction Classification=====>	252	07-FEB-26		4349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 129 <=====Deduction Classification=====>	482	13-FEB-26		8864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 3 <=====Deduction Classification=====>	3	02-FEB-26		877		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 124 <=====Deduction Classification=====>	478	13-FEB-26		185		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 7 <=====Deduction Classification=====>	6	02-FEB-26		274910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 9 <=====Deduction Classification=====>	7	02-FEB-26		77316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 11 <=====Deduction Classification=====>	8	02-FEB-26		201769		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 152 <=====Deduction Classification=====>	527	16-FEB-26		14401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 154 <=====Deduction Classification=====>	528	16-FEB-26		10392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 157 <=====Deduction Classification=====>	801	23-FEB-26		2268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 159 <=====Deduction Classification=====>	802	23-FEB-26		1768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 161 <=====Deduction Classification=====>	803	23-FEB-26		2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	176	921	25-FEB-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	178	922	25-FEB-26	878		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	180	923	25-FEB-26	2742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	182	924	25-FEB-26	23291		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	184	925	25-FEB-26	330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	186	926	25-FEB-26	3456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	188	927	25-FEB-26	15252		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	190	928	25-FEB-26	300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	192	929	25-FEB-26	70		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	197	982	26-FEB-26	12273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	1	2	02-FEB-26	51200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <=====Deduction Classification=====>	69	326	09-FEB-26	142972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 99 <=====Deduction Classification=====>	464	13-FEB-26	Deduction Amount	175	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 101 <=====Deduction Classification=====>	465	13-FEB-26	Deduction Amount	826	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 75 37 <=====Deduction Classification=====>	147	05-FEB-26	Deduction Amount	67742	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 75 196 <=====Deduction Classification=====>	981	26-FEB-26	Deduction Amount	12803	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 77 36 <=====Deduction Classification=====>	147	05-FEB-26	Deduction Amount	7527	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 77 195 <=====Deduction Classification=====>	981	26-FEB-26	Deduction Amount	1422	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 72 5 <=====Deduction Classification=====>	4	02-FEB-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 13 <=====Deduction Classification=====>	9	02-FEB-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 15 <=====Deduction Classification=====>	10	02-FEB-26	Deduction Amount	9800	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 65 <=====Deduction Classification=====>	317	07-FEB-26	Deduction Amount	31129	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 173 <=====Deduction Classification=====>	891	25-FEB-26	Deduction Amount	9900	NET DED:-	
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 172 <=====Deduction Classification=====>	890	25-FEB-26	Deduction Amount	14567	NET DED:-	
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 66 <=====Deduction Classification=====>	171	889	25-FEB-26	1234		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 <=====Deduction Classification=====>	147	523	16-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 <=====Deduction Classification=====>	145	522	16-FEB-26	6697		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 <=====Deduction Classification=====>	63	316	07-FEB-26	7469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	73	381	11-FEB-26	78800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	89	390	11-FEB-26	4267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	120	474	13-FEB-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	122	475	13-FEB-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	116	472	13-FEB-26	13664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	81	385	11-FEB-26	15920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	71	380	11-FEB-26	15200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	91	393	11-FEB-26	5100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	118	473	13-FEB-26	10787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	75	382	11-FEB-26	17982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	77	383	11-FEB-26	2996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	79	384	11-FEB-26	2900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	83	386	11-FEB-26	20820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	85	387	11-FEB-26	22796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 <=====Deduction Classification=====>	87	388	11-FEB-26	19790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 68 <=====Deduction Classification=====>	17	11	02-FEB-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 68 <=====Deduction Classification=====>	163	805	24-FEB-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 68 <=====Deduction Classification=====>	149	524	16-FEB-26	1132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 104 - 67 - 00 - 49 <=====Deduction Classification=====>	46	225	07-FEB-26	149829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 104 - 67 - 00 - 49 <=====Deduction Classification=====>	168	811	24-FEB-26	83333		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 104 - 67 - 00 - 49 <=====Deduction Classification=====>	151	526	16-FEB-26	416656		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 <=====Deduction Classification=====>	4	800	23-FEB-26	34005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 <=====Deduction Classification=====>	1	525	16-FEB-26	400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 61 - 72 - 80 <=====Deduction Classification=====>	68	324	09-FEB-26	15925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	179	922	25-FEB-26	7903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	181	923	25-FEB-26	24681		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	183	924	25-FEB-26	209615		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	185	925	25-FEB-26	2970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	187	926	25-FEB-26	31104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	189	927	25-FEB-26	137270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	191	928	25-FEB-26	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	193	929	25-FEB-26	632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	198	982	26-FEB-26	110462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	2	2	02-FEB-26	460800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	162	803	23-FEB-26	25200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	177	921	25-FEB-26	135000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	160	802	23-FEB-26	15917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	158	801	23-FEB-26	20412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	155	528	16-FEB-26	93533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	70	326	09-FEB-26	1286753		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	98	463	13-FEB-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	100	464	13-FEB-26	1575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	102	465	13-FEB-26	7434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	104	466	13-FEB-26	7434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	106	467	13-FEB-26	24427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	108	468	13-FEB-26	6502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	136	485	13-FEB-26	673998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	138	486	13-FEB-26	38400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	20	100	04-FEB-26	343800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	22	101	04-FEB-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	24	102	04-FEB-26	128880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	26	103	04-FEB-26	73800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	28	104	04-FEB-26	727200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	30	105	04-FEB-26	9074		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	132	483	13-FEB-26	452745		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	134	484	13-FEB-26	29133		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	94	461	13-FEB-26	115960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	96	462	13-FEB-26	166164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	110	469	13-FEB-26	56597		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	112	470	13-FEB-26	140400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	114	471	13-FEB-26	25560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	35	115	04-FEB-26	128880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	48	245	07-FEB-26	377546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	50	246	07-FEB-26	823601		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	52	247	07-FEB-26	180000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	54	248	07-FEB-26	8275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 <=====Deduction Classification=====>	56	249	07-FEB-26	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 58 <=====Deduction Classification=====>	250	07-FEB-26	Deduction Amount	346950	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 60 <=====Deduction Classification=====>	251	07-FEB-26	Deduction Amount	259200	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 130 <=====Deduction Classification=====>	482	13-FEB-26	Deduction Amount	79774	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 62 <=====Deduction Classification=====>	252	07-FEB-26	Deduction Amount	39139	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 4 <=====Deduction Classification=====>	3	02-FEB-26	Deduction Amount	7892	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 125 <=====Deduction Classification=====>	478	13-FEB-26	Deduction Amount	1663	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 8 <=====Deduction Classification=====>	6	02-FEB-26	Deduction Amount	2474190	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 10 <=====Deduction Classification=====>	7	02-FEB-26	Deduction Amount	695840	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 12 <=====Deduction Classification=====>	8	02-FEB-26	Deduction Amount	1815925	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 60 - 71 153 <=====Deduction Classification=====>	527	16-FEB-26	Deduction Amount	129611	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 61 - 71 39 <=====Deduction Classification=====>	149	05-FEB-26	Deduction Amount	1367	NET DED:- DDO CODE:- 481601	
2235 - 02 - 102 - 67 - 61 - 71 40 <=====Deduction Classification=====>	219	07-FEB-26	Deduction Amount	1122153	NET DED:- DDO CODE:- 481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 61 - 71 <=====Deduction Classification=====>	175	916	25-FEB-26	75000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <=====Deduction Classification=====>	6	4	02-FEB-26	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 <=====Deduction Classification=====>	170	888	24-FEB-26	378501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 <=====Deduction Classification=====>	31	107	04-FEB-26	901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 <=====Deduction Classification=====>	165	808	24-FEB-26	2530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 <=====Deduction Classification=====>	139	491	13-FEB-26	11316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 <=====Deduction Classification=====>	119	473	13-FEB-26	97083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 <=====Deduction Classification=====>	123	475	13-FEB-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 <=====Deduction Classification=====>	88	388	11-FEB-26	178110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 <=====Deduction Classification=====>	90	390	11-FEB-26	38406		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 <=====Deduction Classification=====>	117	472	13-FEB-26	122980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 <=====Deduction Classification=====>	92	393	11-FEB-26	45900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 63 72 <=====Deduction Classification=====>	380	11-FEB-26	Deduction Amount	136800	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 74 <=====Deduction Classification=====>	381	11-FEB-26	Deduction Amount	709200	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 76 <=====Deduction Classification=====>	382	11-FEB-26	Deduction Amount	161838	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 78 <=====Deduction Classification=====>	383	11-FEB-26	Deduction Amount	26968	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 80 <=====Deduction Classification=====>	384	11-FEB-26	Deduction Amount	26100	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 82 <=====Deduction Classification=====>	385	11-FEB-26	Deduction Amount	143280	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 84 <=====Deduction Classification=====>	386	11-FEB-26	Deduction Amount	187380	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 121 <=====Deduction Classification=====>	474	13-FEB-26	Deduction Amount	13500	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 86 <=====Deduction Classification=====>	387	11-FEB-26	Deduction Amount	205165	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 64 164 <=====Deduction Classification=====>	805	24-FEB-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 64 150 <=====Deduction Classification=====>	524	16-FEB-26	Deduction Amount	10184	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 64 18 <=====Deduction Classification=====>	11	02-FEB-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	199	889	25-FEB-26	11102		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	14	9	02-FEB-26	180000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	148	523	16-FEB-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	146	522	16-FEB-26	60277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	16	10	02-FEB-26	88200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	66	317	07-FEB-26	280166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	200	890	25-FEB-26	131104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	174	891	25-FEB-26	89100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <=====Deduction Classification=====>	64	316	07-FEB-26	67220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	45	224	07-FEB-26	123800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	126	479	13-FEB-26	15500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	44	223	07-FEB-26	200256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	43	222	07-FEB-26	156000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	42	221	07-FEB-26	151000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	41	220	07-FEB-26	142504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	38	148	05-FEB-26	150256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	194	977	25-FEB-26	43000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	128	481	13-FEB-26	110954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	127	480	13-FEB-26	66780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	32	108	04-FEB-26	195613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <=====Deduction Classification=====>	33	109	04-FEB-26	5200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	167	810	24-FEB-26	220000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	169	887	24-FEB-26	217000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	140	492	13-FEB-26	188901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	141	493	13-FEB-26	383332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	142	494	13-FEB-26	181280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	143	495	13-FEB-26	267000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	34	110	04-FEB-26	2607729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	144	496	13-FEB-26	310000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 <=====Deduction Classification=====>	166	809	24-FEB-26	203928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 73 <=====Deduction Classification=====>	3	553	16-FEB-26	4831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 <=====Deduction Classification=====>	5	800	23-FEB-26	306045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 <=====Deduction Classification=====>	2	525	16-FEB-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 001 - 44 - 00 - 01 <=====Deduction Classification=====>	4	735	05-FEB-26	-306800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 02 11 <=====Deduction Classification=====>	2150	19-FEB-26		6365	6360	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 14 <=====Deduction Classification=====>	2152	19-FEB-26		-82600		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 10 <=====Deduction Classification=====>	2149	19-FEB-26		6365	6360	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 12 <=====Deduction Classification=====>	2151	19-FEB-26		11290	11285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 07 3 <=====Deduction Classification=====>	735	05-FEB-26		306800		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 1 <=====Deduction Classification=====>	440	04-FEB-26		6980	0	
				NET DED:-	6980	
0215 - 01 - 103 - 00 - 00 - 00 -	6980			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 8 <=====Deduction Classification=====>	1614	13-FEB-26		7066	7061	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 7 <=====Deduction Classification=====>	739	05-FEB-26		11994	11989	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29 6 <=====Deduction Classification=====>	738	05-FEB-26		5050	5045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29 5 <=====Deduction Classification=====>	737	05-FEB-26		17966	17961	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29 2 <=====Deduction Classification=====>	734	05-FEB-26		5781	5776	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 49 13 <=====Deduction Classification=====>	2152	19-FEB-26		82600		
				NET DED:-		
				DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 49 9 <=====Deduction Classification=====>		2050	17-FEB-26		361929	361924
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	490001
4405 - 00 - 001 - 44 - 00 - 51 1 <=====Deduction Classification=====>		740	05-FEB-26		1000000	999995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	490001
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 45 - 00 - 01 4 <=====Deduction Classification=====>		207	07-FEB-26		339425	309375
					NET DED:-	30050
0028 - 00 - 107 - 00 - 00 - 00 -		-	1350		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00 -		-	45			
8011 - 00 - 107 - 00 - 00 - 00 -		-	150			
8342 - 00 - 117 - 01 - 02 - 00 -		-	28505			
2405 - 00 - 001 - 45 - 00 - 01 3 <=====Deduction Classification=====>		41	02-FEB-26		-469732	
					NET DED:-	
					DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 07 2 <=====Deduction Classification=====>		41	02-FEB-26		469732	
					NET DED:-	
					DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 13 1 <=====Deduction Classification=====>		40	02-FEB-26		106033	106028
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	490202
49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 44 - 01 6 <=====Deduction Classification=====>		692	27-FEB-26		867740	791419
					NET DED:-	76321
0028 - 00 - 107 - 00 - 00 - 00 -		-	3275		DDO CODE:-	490404

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	120			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8011 - 00 - 107 - 00 - 00 - 00		-	435			
8342 - 00 - 117 - 01 - 02 - 00		-	70991			
2405 - 00 - 101 - 71 - 44 - 01		4	192	11-FEB-26	75350	67301
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8049
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	7794			
2405 - 00 - 101 - 71 - 44 - 01		2	94	06-FEB-26	-959800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02		3	191	11-FEB-26	61000	60850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00		-	25			
2405 - 00 - 101 - 71 - 44 - 02		5	396	19-FEB-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 07		1	94	06-FEB-26	959800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	490404
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 01		5	382	24-FEB-26	1207510	1091113
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	116397
0028 - 00 - 107 - 00 - 00 - 00		-	4300		DDO CODE:-	490107
0030 - 02 - 102 - 00 - 00 - 00		-	140			

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	23000			
8011 - 00 - 107 - 00 - 00 - 00		-	435			
8342 - 00 - 117 - 01 - 02 - 00		-	87022			
2405 - 00 - 101 - 70 - 00 - 01		1	35	03-FEB-26	-1126760	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02		6	383	24-FEB-26	19500	19490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02		7	384	24-FEB-26	27000	26985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 07		2	35	03-FEB-26	1126760	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 11		3	93	06-FEB-26	33000	32980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 11		4	94	06-FEB-26	17000	16995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490107
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 72 - 00 - 01		1	170	05-FEB-26	918534	838262
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80272
0028 - 00 - 107 - 00 - 00 - 00		-	2925		DDO CODE:-	490305
0030 - 02 - 102 - 00 - 00 - 00		-	85			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		-	23000			
8011 - 00 - 107 - 00 - 00 - 00		-	465			
8342 - 00 - 117 - 01 - 02 - 00		-	52797			
2405 - 00 - 101 - 72 - 00 - 01		2	171	05-FEB-26	57552	52550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00		-	250		DDO CODE:-	490305
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	4712			
49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 49 - 00 - 01		1	109	04-FEB-26	-86000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 01		4	208	07-FEB-26	1043673	958018
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85655
0028 - 00 - 107 - 00 - 00 - 00		-	3525		DDO CODE:-	491303
0030 - 02 - 102 - 00 - 00 - 00		-	115			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	9300			
8011 - 00 - 107 - 00 - 00 - 00		-	515			
8342 - 00 - 117 - 01 - 02 - 00		-	70700			
2405 - 00 - 001 - 49 - 00 - 02		5	788	23-FEB-26	48000	47975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 06		3	207	07-FEB-26	75854	75849
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	491303

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 49 - 00 - 07 2		109	04-FEB-26	86000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		491303
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 50 - 01 1		74	03-FEB-26	121787		111107
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10680
				DDO CODE:-		491406
0028 - 00 - 107 - 00 - 00 - 00		-	525			
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	75			
8342 - 00 - 117 - 01 - 02 - 00		-	10060			
2405 - 00 - 101 - 71 - 50 - 01 5		364	20-FEB-26	446477		388309
<=====Deduction Classification=====> Deduction Amount				NET DED:-		58168
				DDO CODE:-		491406
0028 - 00 - 107 - 00 - 00 - 00		-	1725			
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	25000			
8011 - 00 - 107 - 00 - 00 - 00		-	195			
8342 - 00 - 117 - 01 - 02 - 00		-	31188			
2405 - 00 - 101 - 71 - 50 - 01 4		171	10-FEB-26	91175		81364
<=====Deduction Classification=====> Deduction Amount				NET DED:-		9811
				DDO CODE:-		491406
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	8076			
2405 - 00 - 101 - 71 - 50 - 01 3		75	03-FEB-26	-843307		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		491406

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 50 - 02 6 <=====Deduction Classification=====>		365	20-FEB-26	19685	19675	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 7 <=====Deduction Classification=====>		450	24-FEB-26	19685	19675	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 07 2 <=====Deduction Classification=====>		75	03-FEB-26	843307		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491406	
49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 85 - 00 - 82 1 <=====Deduction Classification=====>		119	04-FEB-26	40000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 3 <=====Deduction Classification=====>		120	04-FEB-26	20000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 33 <=====Deduction Classification=====>		1012	26-FEB-26	272000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 31 <=====Deduction Classification=====>		1011	26-FEB-26	20000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 29 <=====Deduction Classification=====>		1010	26-FEB-26	20000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 27 <=====Deduction Classification=====>		1009	26-FEB-26	20000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 25 <=====Deduction Classification=====>		1008	26-FEB-26	20000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 82 23 <=====Deduction Classification=====>	1007	26-FEB-26	70000	NET DED:-	491601	
				DDO CODE:-		
2405 - 00 - 101 - 85 - 00 - 82 21 <=====Deduction Classification=====>	1006	26-FEB-26	40000	NET DED:-	491601	
				DDO CODE:-		
2405 - 00 - 101 - 85 - 00 - 82 19 <=====Deduction Classification=====>	1005	26-FEB-26	40000	NET DED:-	491601	
				DDO CODE:-		
2405 - 00 - 101 - 85 - 00 - 82 17 <=====Deduction Classification=====>	1004	26-FEB-26	50000	NET DED:-	491601	
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				DDO CODE:-		
2405 - 00 - 101 - 85 - 00 - 82 13 <=====Deduction Classification=====>	1002	26-FEB-26	24000	NET DED:-	491601	
				DDO CODE:-		
2405 - 00 - 101 - 85 - 00 - 82 11 <=====Deduction Classification=====>	1001	26-FEB-26	6000	NET DED:-	491601	
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2405 - 00 - 101 - 85 - 00 - 82 7 <=====Deduction Classification=====>	122	04-FEB-26	40000	NET DED:-	491601	
				DDO CODE:-		
2405 - 00 - 101 - 85 - 00 - 82 5 <=====Deduction Classification=====>	121	04-FEB-26	20000	NET DED:-	491601	
				DDO CODE:-		
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2405 - 00 - 101 - 85 - 00 - 81 18 <=====Deduction Classification=====>	1004	26-FEB-26	450000	NET DED:-	491601	
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49 Fisheries					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 85 - 00 - 81 2 <=====Deduction Classification=====>	119	04-FEB-26	360000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 81 16 <=====Deduction Classification=====>	1003	26-FEB-26	900000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 81 24 <=====Deduction Classification=====>	1007	26-FEB-26	630000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 81 14 <=====Deduction Classification=====>	1002	26-FEB-26	216000	NET DED:- DDO CODE:-	491601
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2405 - 00 - 101 - 85 - 00 - 81 8 <=====Deduction Classification=====>	122	04-FEB-26	360000	NET DED:- DDO CODE:-	491601
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49 Fisheries					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 85 - 00 - 81 26 <=====Deduction Classification=====>	26	1008	26-FEB-26	180000 NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 81 4 <=====Deduction Classification=====>	4	120	04-FEB-26	180000 NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 81 34 <=====Deduction Classification=====>	34	1012	26-FEB-26	2448000 NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 81 32 <=====Deduction Classification=====>	32	1011	26-FEB-26	180000 NET DED:- DDO CODE:-	491601