

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month MAY

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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			42	2266	23-MAY-25	1904634	1270769
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	633865
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	95			
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			-	619000			
8011 - 00 - 107 - 00 - 00 - 00			-	870			
2401 - 00 - 001 - 01 - 44 - 01			41	2265	23-MAY-25	485414	340089
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	145325
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	15			
0070 - 60 - 800 - 03 - 00 - 00			-	3500			
0216 - 01 - 106 - 02 - 00 - 00			-	850			
8009 - 01 - 101 - 00 - 00 - 00			-	140000			
8011 - 00 - 107 - 00 - 00 - 00			-	360			
2401 - 00 - 001 - 01 - 44 - 02			28	1486	20-MAY-25	65000	64735
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	15			
2401 - 00 - 001 - 01 - 44 - 02			33	2257	23-MAY-25	9725	9720
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02			34	2258	23-MAY-25	12000	11995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02			3	119	01-MAY-25	135000	134925
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	75
0030 - 01 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02			37	2261	23-MAY-25	293725	293385
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	340
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	90			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	38	2262	23-MAY-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	39	2263	23-MAY-25	600500	599855	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	450		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	40	2264	23-MAY-25	385500	385365	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	135		NET DED:-	135	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	13	662	08-MAY-25	10950	10945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	14	663	08-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	18	925	14-MAY-25	30000	29990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	4	120	01-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	2	118	01-MAY-25	186725	186665	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	60		NET DED:-	60	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	35	2259	23-MAY-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06	30	2254	23-MAY-25	30142	30137	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	12	647	08-MAY-25	524		
<=====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 - 001 - 01 - 44 - 13 32 <====Deduction Classification====>		2256	23-MAY-25		11100	11095
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13 45 <====Deduction Classification====>		2271	23-MAY-25		2600	
					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13 1 <====Deduction Classification====>		117	01-MAY-25		3480	0
					NET DED:-	3480
0215 - 01 - 103 - 00 - 00 - 00 -		3480			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 24 44 <====Deduction Classification====>		2270	23-MAY-25		23160	23145
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -		15			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01 36 <====Deduction Classification====>		2260	23-MAY-25		3778595	3071535
					NET DED:-	707060
					DDO CODE:-	10001
0028 - 00 - 107 - 00 - 00 - 00 -		5000				
0030 - 02 - 102 - 00 - 00 - 00 -		125				
0070 - 60 - 800 - 03 - 00 - 00 -		27500				
0216 - 01 - 106 - 02 - 00 - 00 -		700				
8009 - 01 - 101 - 00 - 00 - 00 -		500				
8009 - 01 - 101 - 00 - 00 - 00 -		671000				
8011 - 00 - 107 - 00 - 00 - 00 -		2235				
2401 - 00 - 104 - 01 - 44 - 01 43 <====Deduction Classification====>		2269	23-MAY-25		70626	70621
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01 31 <====Deduction Classification====>		2255	23-MAY-25		74418	74413
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02 17 <====Deduction Classification====>		924	14-MAY-25		10385	10380
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02 16 <====Deduction Classification====>		923	14-MAY-25		9754	9749
					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 - 02	15	922	14-MAY-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	27	1470	20-MAY-25	6200	6195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	26	1469	20-MAY-25	3100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	19	926	14-MAY-25	9672	9667	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06	11	646	08-MAY-25	33089	33084	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	1	648	08-MAY-25	14441	13078	
<=====Deduction Classification=====>				NET DED:-	1363	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1358				
2402 - 00 - 001 - 01 - 44 - 01	2	649	08-MAY-25	10674	9266	
<=====Deduction Classification=====>				NET DED:-	1408	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1003				
2402 - 00 - 001 - 01 - 44 - 01	3	650	08-MAY-25	11860	10729	
<=====Deduction Classification=====>				NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1126				
2402 - 00 - 001 - 01 - 44 - 01	4	651	08-MAY-25	11860	10729	
<=====Deduction Classification=====>				NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1126				
2402 - 00 - 001 - 01 - 44 - 01	5	652	08-MAY-25	11860	10729	
<=====Deduction Classification=====>				NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		6	653	08-MAY-25	11699	10583
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1116
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1111			
2402 - 00 - 001 - 01 - 44 - 01		7	654	08-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		8	655	08-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		9	656	08-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		12	659	08-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		13	660	08-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		19	1465	20-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 44 - 01		20	1466	20-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 21 <=====Deduction Classification=====>	21	1467	20-MAY-25	11860	10729	
			Deduction Amount	NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1126				
2402 - 00 - 001 - 01 - 44 - 01 22 <=====Deduction Classification=====>	22	1468	20-MAY-25	11860	10729	
			Deduction Amount	NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1126				
2402 - 00 - 001 - 01 - 44 - 01 23 <=====Deduction Classification=====>	23	2267	23-MAY-25	4344282	3947496	
			Deduction Amount	NET DED:-	396786	
0028 - 00 - 107 - 00 - 00 - 00	-	16300		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	440				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	2000				
8011 - 00 - 107 - 00 - 00 - 00	-	2280				
8342 - 00 - 117 - 01 - 02 - 00	-	371766				
2402 - 00 - 001 - 01 - 44 - 01 24 <=====Deduction Classification=====>	24	2268	23-MAY-25	20000	19990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 25 <=====Deduction Classification=====>	25	2272	23-MAY-25	41080	41075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 26 <=====Deduction Classification=====>	26	2273	23-MAY-25	48032	48027	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 10 <=====Deduction Classification=====>	10	657	08-MAY-25	11860	10729	
			Deduction Amount	NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1126				
2402 - 00 - 001 - 01 - 44 - 01 11 <=====Deduction Classification=====>	11	658	08-MAY-25	11860	10729	
			Deduction Amount	NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1126				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01	27	2274	23-MAY-25	48032	48027	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	28	2275	23-MAY-25	41080	41075	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	29	2276	23-MAY-25	10674	9666	
<=====Deduction Classification=====>				NET DED:-	1008	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	-	1003				
2402 - 00 - 001 - 01 - 44 - 01	30	2277	23-MAY-25	37130	37125	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	31	2278	23-MAY-25	37130	37125	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	32	2279	23-MAY-25	61620	61615	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	33	2280	23-MAY-25	56406	56401	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	34	2281	23-MAY-25	41080	41075	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	35	2282	23-MAY-25	55616	55611	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	36	2283	23-MAY-25	57354	57349	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	37	2284	23-MAY-25	37130	37125	
<=====Deduction Classification=====>				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
2402 - 00 - 001 - 01 - 44 - 01			38	2285	23-MAY-25	11860	10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00			-	1126			
2402 - 00 - 001 - 01 - 44 - 01			39	2286	23-MAY-25	43470	43465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06			18	1464	20-MAY-25	8608	8603
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06			15	921	14-MAY-25	26370	26365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06			14	661	08-MAY-25	31613	31608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 45 - 01			28	699	17-MAY-25	3226736	2709806
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	516930
0028 - 00 - 107 - 00 - 00 - 00			-	11175		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00			-	295			
0070 - 60 - 800 - 03 - 00 - 00			-	4000			
0216 - 01 - 106 - 02 - 00 - 00			-	850			
8009 - 01 - 101 - 00 - 00 - 00			-	292000			
8011 - 00 - 107 - 00 - 00 - 00			-	1435			
8342 - 00 - 117 - 01 - 02 - 00			-	207175			
2401 - 00 - 001 - 01 - 45 - 06			38	838	21-MAY-25	24604	24599
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10204

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 01 - 45 - 06			37	837	21-MAY-25	11249 11244
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 07			43	1109	27-MAY-25	25593 23169
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2424
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	2419		
2401 - 00 - 001 - 01 - 45 - 07			44	1110	27-MAY-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2401 - 00 - 001 - 01 - 45 - 07			45	1111	27-MAY-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2401 - 00 - 001 - 01 - 45 - 07			46	1112	27-MAY-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2401 - 00 - 001 - 01 - 45 - 07			47	1113	27-MAY-25	10380 9455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 925
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	920		
2401 - 00 - 001 - 01 - 45 - 07			49	1115	27-MAY-25	16416 14862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1554
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	1549		
2401 - 00 - 001 - 01 - 45 - 07			11	224	07-MAY-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2401 - 00 - 001 - 01 - 45 - 07			12	225	07-MAY-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
8342 - 00 - 117 - 01 - 02 - 00			-	1126		

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 07 13 <=====Deduction Classification=====>	226	07-MAY-25	Deduction Amount	8304	7563	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00 -	736			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 14 <=====Deduction Classification=====>	227	07-MAY-25	Deduction Amount	8304	7563	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00 -	736			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 16 <=====Deduction Classification=====>	229	07-MAY-25	Deduction Amount	8304	7563	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00 -	736			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 17 <=====Deduction Classification=====>	230	07-MAY-25	Deduction Amount	85320	85315	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 18 <=====Deduction Classification=====>	231	07-MAY-25	Deduction Amount	8304	7563	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00 -	736			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 20 <=====Deduction Classification=====>	233	07-MAY-25	Deduction Amount	1932	1748	
8342 - 00 - 117 - 01 - 02 - 00 -	184			NET DED:-	184	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 21 <=====Deduction Classification=====>	234	07-MAY-25	Deduction Amount	905	828	
8342 - 00 - 117 - 01 - 02 - 00 -	77			NET DED:-	77	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 39 <=====Deduction Classification=====>	839	21-MAY-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00 -	1126			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 19 <=====Deduction Classification=====>	232	07-MAY-25	Deduction Amount	10380	10375	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 15 <=====Deduction Classification=====>	228	07-MAY-25	Deduction Amount	8304	7563	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	741	
				DDO CODE:-	10204	

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00 -			-	736			
2401 - 00 - 104 - 01 - 45 - 02			48	1114	27-MAY-25	95100	95065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -			-	35	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			10	121	02-MAY-25	98270	98235
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -			-	35	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			22	563	15-MAY-25	32497	32342
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -			-	150	DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
2401 - 00 - 104 - 01 - 45 - 02			23	694	17-MAY-25	133500	133435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 -			-	65	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			25	696	17-MAY-25	517500	517240
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00 -			-	260	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			24	695	17-MAY-25	525000	524825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00 -			-	175	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			27	698	17-MAY-25	1709700	1708975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00 -			-	725	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			36	836	21-MAY-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			40	840	21-MAY-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 02			41	942	23-MAY-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		10204

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 45 - 02		26	697	17-MAY-25	9000	8995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14		42	1103	27-MAY-25	396288	396098
<=====Deduction Classification=====		Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		-	190		DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01		9	880	22-MAY-25	553272	448937
<=====Deduction Classification=====		Deduction Amount			NET DED:-	104335
0028 - 00 - 107 - 00 - 00 - 00		-	1950		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00		-	55			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	70000			
8011 - 00 - 107 - 00 - 00 - 00		-	255			
8342 - 00 - 117 - 01 - 02 - 00		-	31075			
2402 - 00 - 001 - 01 - 45 - 01		8	879	22-MAY-25	25112	22003
<=====Deduction Classification=====		Deduction Amount			NET DED:-	3109
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2964			
2402 - 00 - 001 - 01 - 45 - 06		14	885	22-MAY-25	11347	11342
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 06		13	884	22-MAY-25	9483	9478
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 06		16	1089	27-MAY-25	22804	22799
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 06		15	886	22-MAY-25	7866	7861
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 07		10	881	22-MAY-25	22534	20400
<=====Deduction Classification=====		Deduction Amount			NET DED:-	2134
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2129			
2402 - 00 - 001 - 01 - 45 - 07		11	882	22-MAY-25	22534	20400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2134
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205
8342 - 00 - 117 - 01 - 02 - 00		-	2129			
2402 - 00 - 001 - 01 - 45 - 07		12	883	22-MAY-25	11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10205
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2402 - 00 - 001 - 01 - 45 - 07		1	119	02-MAY-25	82532	82482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	10205
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 46 - 01		9	104	05-MAY-25	14184	13195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	989
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00		-	984			
2401 - 00 - 001 - 01 - 46 - 01		10	105	05-MAY-25	22534	20400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2134
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00		-	2129			
2401 - 00 - 001 - 01 - 46 - 01		26	453	19-MAY-25	8304	7563
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	741
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00		-	736			
2401 - 00 - 001 - 01 - 46 - 01		2	97	05-MAY-25	105070	105065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10408

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 46 - 01							43	853	27-MAY-25	12157	10893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1264
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00							-	1259			
2401 - 00 - 001 - 01 - 46 - 01							42	852	27-MAY-25	9089	8328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	761
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00							-	756			
2401 - 00 - 001 - 01 - 46 - 01							37	564	21-MAY-25	13470	12186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1284
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00							-	1279			
2401 - 00 - 001 - 01 - 46 - 01							28	458	20-MAY-25	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							27	456	20-MAY-25	2012486	1772520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239966
0028 - 00 - 107 - 00 - 00 - 00							-	7250		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							-	195			
0070 - 60 - 800 - 03 - 00 - 00							-	2000			
8009 - 01 - 101 - 00 - 00 - 00							-	86000			
8011 - 00 - 107 - 00 - 00 - 00							-	865			
8342 - 00 - 117 - 01 - 02 - 00							-	143656			
2401 - 00 - 001 - 01 - 46 - 01							18	186	14-MAY-25	8304	7563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	741
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00							-	736			
2401 - 00 - 001 - 01 - 46 - 01							17	185	14-MAY-25	8304	7567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	737
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00							-	732			
2401 - 00 - 001 - 01 - 46 - 06							4	99	05-MAY-25	12381	12376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	10408

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1 Agriculture					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 06 6 <====Deduction Classification====>	101	05-MAY-25	2500		
		Deduction Amount	NET DED:-		
			DDO CODE:-		10408
2401 - 00 - 001 - 01 - 46 - 06 5 <====Deduction Classification====>	100	05-MAY-25	14956		14951
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		10408
2401 - 00 - 001 - 01 - 46 - 06 8 <====Deduction Classification====>	103	05-MAY-25	56971		56966
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		10408
2401 - 00 - 001 - 01 - 46 - 06 3 <====Deduction Classification====>	98	05-MAY-25	20500		20495
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		10408
2401 - 00 - 001 - 01 - 46 - 06 7 <====Deduction Classification====>	102	05-MAY-25	12067		12062
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 02 29 <====Deduction Classification====>	459	20-MAY-25	162500		162440
		Deduction Amount	NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00	-	60	DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 02 30 <====Deduction Classification====>	460	20-MAY-25	330000		329835
		Deduction Amount	NET DED:-		165
0030 - 02 - 102 - 00 - 00 - 00	-	165	DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 02 31 <====Deduction Classification====>	461	20-MAY-25	144050		143975
		Deduction Amount	NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00	-	75	DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 02 38 <====Deduction Classification====>	634	23-MAY-25	39150		39130
		Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00	-	20	DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 02 1 <====Deduction Classification====>	96	05-MAY-25	10050		10045
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 02 32 <====Deduction Classification====>	462	20-MAY-25	1601500		1600810
		Deduction Amount	NET DED:-		690
0030 - 02 - 102 - 00 - 00 - 00	-	690	DDO CODE:-		10408
2402 - 00 - 001 - 01 - 46 - 01 1 <====Deduction Classification====>	457	20-MAY-25	180450		141789
		Deduction Amount	NET DED:-		38661
0028 - 00 - 107 - 00 - 00 - 00	-	600	DDO CODE:-		10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	7956			
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01		5	674	29-MAY-25	708710	632051
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76659
0028 - 00 - 107 - 00 - 00 - 00		-	2950		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00		-	75			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	255			
8342 - 00 - 117 - 01 - 02 - 00		-	43379			
2401 - 00 - 104 - 01 - 47 - 01		3	672	29-MAY-25	1162447	1040936
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	121511
0028 - 00 - 107 - 00 - 00 - 00		-	3350		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00		-	115			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	480			
8342 - 00 - 117 - 01 - 02 - 00		-	74066			
2401 - 00 - 104 - 01 - 47 - 02		6	676	29-MAY-25	1297875	1297325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00		-	550		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 02		4	673	29-MAY-25	225000	224920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		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 - 02 2<=====Deduction Classification=====>		671	29-MAY-25		44485	44465
					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			20		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01 16<=====Deduction Classification=====>		675	29-MAY-25		82865	75360
					NET DED:-	7505
0028 - 00 - 107 - 00 - 00 - 00 -			350		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00 -			10			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			7115			
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 22<=====Deduction Classification=====>		790	19-MAY-25		652587	533974
					NET DED:-	118613
0028 - 00 - 107 - 00 - 00 - 00 -			1850		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00 -			55			
8009 - 01 - 101 - 00 - 00 - 00 -			85500			
8011 - 00 - 107 - 00 - 00 - 00 -			285			
8342 - 00 - 117 - 01 - 02 - 00 -			30923			
2401 - 00 - 001 - 01 - 48 - 06 16<=====Deduction Classification=====>		784	19-MAY-25		199187	199182
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01 23<=====Deduction Classification=====>		791	19-MAY-25		4698230	4202160
					NET DED:-	496070
0028 - 00 - 107 - 00 - 00 - 00 -			15950		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00 -			435			
0070 - 60 - 800 - 03 - 00 - 00 -			5000			
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			146000			
8011 - 00 - 107 - 00 - 00 - 00 -			2505			
8342 - 00 - 117 - 01 - 02 - 00 -			326030			

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01 6	17	01-MAY-25		72680	72675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 7	517	14-MAY-25		245850	245745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 21	789	19-MAY-25		124500	124440	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 24	792	19-MAY-25		12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 20	788	19-MAY-25		76480	76305	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2401 - 00 - 104 - 01 - 48 - 02 19	787	19-MAY-25		631000	630790	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	-	210		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 18	786	19-MAY-25		453000	452770	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	-	230		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 17	785	19-MAY-25		3227050	3225665	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00	-	1385		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 5	16	01-MAY-25		12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 4	15	01-MAY-25		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 3	14	01-MAY-25		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 02 2 <====Deduction Classification====>	13	01-MAY-25	10500	10495		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 06 1 <====Deduction Classification====>	12	01-MAY-25	267223	267198		
		Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	-	25	DDO CODE:-	10307		
2402 - 00 - 001 - 01 - 48 - 01 7 <====Deduction Classification====>	978	21-MAY-25	715596	634867		
		Deduction Amount	NET DED:-	80729		
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	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	34000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	39184				
2402 - 00 - 001 - 01 - 48 - 06 9 <====Deduction Classification====>	1074	23-MAY-25	6745	6740		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 06 2 <====Deduction Classification====>	5	01-MAY-25	2565			
		Deduction Amount	NET DED:-			
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 06 1 <====Deduction Classification====>	4	01-MAY-25	2514			
		Deduction Amount	NET DED:-			
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 06 10 <====Deduction Classification====>	1075	23-MAY-25	5241	5236		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 06 4 <====Deduction Classification====>	7	01-MAY-25	3947			
		Deduction Amount	NET DED:-			
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 06 8 <====Deduction Classification====>	1073	23-MAY-25	5945	5940		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	10306		

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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
2402 - 00 - 001 - 01 - 48 - 06 3			6	01-MAY-25	13079	13074	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	10306	
1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 49 - 01 16			655	22-MAY-25	3089718	2719377	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	370341	
0028 - 00 - 107 - 00 - 00 - 00			-	10850	DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			-	305			
0070 - 60 - 800 - 03 - 00 - 00			-	4000			
8009 - 01 - 101 - 00 - 00 - 00			-	135000			
8011 - 00 - 107 - 00 - 00 - 00			-	1250			
8342 - 00 - 117 - 01 - 02 - 00			-	218936			
2401 - 00 - 001 - 01 - 49 - 02 11			452	19-MAY-25	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 15			456	19-MAY-25	1603975	1603290	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00			-	685	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 14			455	19-MAY-25	20770	20760	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 13			454	19-MAY-25	82050	82015	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			-	35	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 2			131	05-MAY-25	3387		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 3			132	05-MAY-25	15000	14995	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	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 - 02 4<=====Deduction Classification=====>		133	05-MAY-25	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 12<=====Deduction Classification=====>		453	19-MAY-25	835500	835165	
0030 - 02 - 102 - 00 - 00 - 00 -		335		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00 -		335		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 6<=====Deduction Classification=====>		315	15-MAY-25	17183	17178	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 5<=====Deduction Classification=====>		134	05-MAY-25	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 17<=====Deduction Classification=====>		656	22-MAY-25	2200	0	
0058 - 00 - 200 - 00 - 00 - 00 -		2200		NET DED:-	2200	
0058 - 00 - 200 - 00 - 00 - 00 -		2200		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 18<=====Deduction Classification=====>		657	22-MAY-25	10500	0	
0058 - 00 - 200 - 00 - 00 - 00 -		10500		NET DED:-	10500	
0058 - 00 - 200 - 00 - 00 - 00 -		10500		DDO CODE:-	11313	
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 50 - 01 8<=====Deduction Classification=====>		280	14-MAY-25	2463984	2185320	
0028 - 00 - 107 - 00 - 00 - 00 -		8500		NET DED:-	278664	
0030 - 02 - 102 - 00 - 00 - 00 -		225		DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00 -		3000				
8009 - 01 - 101 - 00 - 00 - 00 -		99500				
8011 - 00 - 107 - 00 - 00 - 00 -		1055				
8342 - 00 - 117 - 01 - 02 - 00 -		166384				
2401 - 00 - 001 - 01 - 50 - 02 6<=====Deduction Classification=====>		278	14-MAY-25	354000	353845	
0030 - 02 - 102 - 00 - 00 - 00 -		155		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -		155		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 - 02 7<=====Deduction Classification=====>			279	14-MAY-25		1954575	1953725
			Deduction	Amount		NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00			-	850		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 15<=====Deduction Classification=====>			453	20-MAY-25		154050	153975
			Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 5<=====Deduction Classification=====>			277	14-MAY-25		138000	137930
			Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 16<=====Deduction Classification=====>			643	23-MAY-25		10385	10380
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 17<=====Deduction Classification=====>			644	23-MAY-25		38905	38885
			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 1<=====Deduction Classification=====>			22	01-MAY-25		15597	15592
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 2<=====Deduction Classification=====>			23	01-MAY-25		18603	18598
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 3<=====Deduction Classification=====>			24	01-MAY-25		18194	18189
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 4<=====Deduction Classification=====>			25	01-MAY-25		26490	26485
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11412
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 3<=====Deduction Classification=====>			1169	17-MAY-25		38236	38231
			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 - 01	34	2943	27-MAY-25	53438	53433	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	7	1540	21-MAY-25	70152	70147	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	8	1541	21-MAY-25	72206	72201	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	9	1542	21-MAY-25	64622	64617	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	10	1543	21-MAY-25	54826	54821	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	13	1546	21-MAY-25	62726	62721	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	14	1547	21-MAY-25	66518	66513	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	15	1548	21-MAY-25	49588	49583	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	16	1549	21-MAY-25	50876	50871	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	17	1550	21-MAY-25	60830	60825	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	18	1551	21-MAY-25	66044	66039	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 01	20	1553	21-MAY-25	81370	81365	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 001 - 60 - 44 - 01			21	1554	21-MAY-25	39342
<=====Deduction Classification=====>			Deduction Amount			39337
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			22	1555	21-MAY-25	4912
<=====Deduction Classification=====>			Deduction Amount			4478
8342 - 00 - 117 - 01 - 02 - 00			-	434		434
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			26	2489	26-MAY-25	93058
<=====Deduction Classification=====>			Deduction Amount			93053
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			38	2947	27-MAY-25	5265134
<=====Deduction Classification=====>			Deduction Amount			4343068
0028 - 00 - 107 - 00 - 00 - 00			-	14700		
0030 - 02 - 102 - 00 - 00 - 00			-	390		
0070 - 60 - 800 - 03 - 00 - 00			-	10000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	678800		
8011 - 00 - 107 - 00 - 00 - 00			-	2785		
8342 - 00 - 117 - 01 - 02 - 00			-	214541		
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			43	3220	30-MAY-25	112066
<=====Deduction Classification=====>			Deduction Amount			91801
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			6	1539	21-MAY-25	64622
<=====Deduction Classification=====>			Deduction Amount			64617
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			12	1545	21-MAY-25	33022
<=====Deduction Classification=====>			Deduction Amount			33017
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 01			19	1552	21-MAY-25	60830
<=====Deduction Classification=====>			Deduction Amount			60825
0030 - 02 - 102 - 00 - 00 - 00			-	5		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 - 01	11	1544	21-MAY-25	84525	84520	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	39	2948	27-MAY-25	795500	793750	
<=====Deduction Classification=====>				NET DED:-	1750	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	250				
2403 - 00 - 001 - 60 - 44 - 06	36	2945	27-MAY-25	6882	6877	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	41	2950	27-MAY-25	9276	9271	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	30	2493	26-MAY-25	167804	167799	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	35	2944	27-MAY-25	6900	6895	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	4	1170	17-MAY-25	13040	13035	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	27	2490	26-MAY-25	7464	7459	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	28	2491	26-MAY-25	6194	6189	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	29	2492	26-MAY-25	14471	14466	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	31	2494	26-MAY-25	110706	110701	
<=====Deduction Classification=====>				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				42	3211	30-MAY-25	7686	7681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24				1	727	09-MAY-25	147780	147655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				-	125		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01				37	2946	27-MAY-25	7569614	6032289	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1537325	
0028 - 00 - 107 - 00 - 00 - 00				-	10350		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				-	270				
0070 - 60 - 800 - 03 - 00 - 00				-	24000				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	5000				
8009 - 01 - 101 - 00 - 00 - 00				-	1379000				
8011 - 00 - 107 - 00 - 00 - 00				-	4035				
8342 - 00 - 117 - 01 - 02 - 00				-	113970				
2403 - 00 - 101 - 61 - 44 - 01				25	1558	21-MAY-25	81370	81365	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01				23	1556	21-MAY-25	33022	33017	
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0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02				33	2942	27-MAY-25	231750	231630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		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 2		728	09-MAY-25		36000	35990
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0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 40		2949	27-MAY-25		806800	805490
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1310
0028 - 00 - 107 - 00 - 00 - 00		-	1050		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		-	260			
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 3		749	20-MAY-25		2397511	2177576
<=====Deduction Classification=====> Deduction Amount					NET DED:-	219935
0028 - 00 - 107 - 00 - 00 - 00		-	7875		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	230			
0070 - 60 - 800 - 03 - 00 - 00		-	4500			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8011 - 00 - 107 - 00 - 00 - 00		-	1335			
8342 - 00 - 117 - 01 - 02 - 00		-	205895			
2403 - 00 - 001 - 60 - 45 - 01 6		752	20-MAY-25		132000	131945
<=====Deduction Classification=====> Deduction Amount					NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01 7		753	20-MAY-25		87223	87018
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0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2403 - 00 - 101 - 61 - 45 - 01 2		748	20-MAY-25		1947659	1605619
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0028 - 00 - 107 - 00 - 00 - 00		-	3800		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	95			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	336500			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	645			
2403 - 00 - 101 - 61 - 45 - 02		4	750	20-MAY-25	1072500	1070990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1510
0028 - 00 - 107 - 00 - 00 - 00		-	1050		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	460			
2403 - 00 - 101 - 61 - 45 - 02		1	747	20-MAY-25	2000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02		5	751	20-MAY-25	158025	157950
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0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02		8	754	20-MAY-25	149250	149170
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0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	20203
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01		4	520	21-MAY-25	10432	9444
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20406
8342 - 00 - 117 - 01 - 02 - 00		-	983			
2403 - 00 - 001 - 60 - 46 - 01		1	517	21-MAY-25	17317	17312
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2403 - 00 - 001 - 60 - 46 - 01		10	526	21-MAY-25	1186898	1004843
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0030 - 02 - 102 - 00 - 00 - 00		-	65			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	178000			

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00			-	390		
2403 - 00 - 001 - 60 - 46 - 01			9	525	21-MAY-25	10432 9444
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20406
8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 001 - 60 - 46 - 01			8	524	21-MAY-25	10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
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8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 001 - 60 - 46 - 01			7	523	21-MAY-25	10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20406
8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 001 - 60 - 46 - 01			6	522	21-MAY-25	10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
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8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 001 - 60 - 46 - 01			5	521	21-MAY-25	10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20406
8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 001 - 60 - 46 - 01			2	518	21-MAY-25	10432 9444
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8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 001 - 60 - 46 - 01			3	519	21-MAY-25	10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
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8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 101 - 61 - 46 - 01			11	527	21-MAY-25	2111066 1931906
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0030 - 02 - 102 - 00 - 00 - 00			-	265		

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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=====>								
0216 - 01 - 106 - 02 - 00 - 00 - 300								
8011 - 00 - 107 - 00 - 00 - 00 - 975								
8342 - 00 - 117 - 01 - 02 - 00 - 169320								
2403 - 00 - 101 - 61 - 46 - 02 15 531 21-MAY-25							31155	31140
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<=====Deduction Classification=====> Deduction Amount							NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00 - 750							DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00 - 495								
2403 - 00 - 101 - 61 - 46 - 02 13 529 21-MAY-25							273175	273040
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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 44 - 02 95 561 28-MAY-25							453000	452750
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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 - 33352								

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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 1 <=====Deduction Classification=====>	7	01-MAY-25	88737	88677		
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0030 - 02 - 102 - 00 - 00 - 00 -	60		DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 07 86 <=====Deduction Classification=====>	267	08-MAY-25	3633	3312		
			NET DED:-	321		
8342 - 00 - 117 - 01 - 02 - 00 -	321		DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 07 83 <=====Deduction Classification=====>	264	08-MAY-25	9373	8483		
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			NET DED:-	415460		
0028 - 00 - 107 - 00 - 00 - 00 -	10750		DDO CODE:-	20102		
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0070 - 60 - 800 - 03 - 00 - 00 -	4000					
8009 - 01 - 101 - 00 - 00 - 00 -	50000					
8009 - 01 - 101 - 00 - 00 - 00 -	145500					
8011 - 00 - 107 - 00 - 00 - 00 -	1350					
8342 - 00 - 117 - 01 - 02 - 00 -	203535					
2403 - 00 - 101 - 61 - 47 - 01 4 <=====Deduction Classification=====>	10	01-MAY-25	3300898	2885438		
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0030 - 02 - 102 - 00 - 00 - 00 -	325					

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2 Animal Husbandry and Veterinary Services																																										
106 Chief Pay and Accounts Officer - MANGAN																																										
<table><tr><td></td><td>Serial</td><td>Voucher</td><td>Voucher</td><td>Gross</td><td>Net</td></tr><tr><td><====Voucher Classification====></td><td>Number</td><td>Number</td><td>Date</td><td>Amount</td><td>Amount</td></tr></table>								Serial	Voucher	Voucher	Gross	Net	<====Voucher Classification====>	Number	Number	Date	Amount	Amount																								
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 06 88	269	08-MAY-25		5103	5098	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 100	744	31-MAY-25		7644	7639	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 101	745	31-MAY-25		7017	7012	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 99	743	31-MAY-25		18355	18350	
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2403 - 00 - 101 - 61 - 47 - 06 90	271	08-MAY-25		18726	18721	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 38	171	06-MAY-25		30178	30173	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 42	175	06-MAY-25		108230	108225	
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2403 - 00 - 101 - 61 - 47 - 07 43	176	06-MAY-25		46610	46605	
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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 07				45	178	06-MAY-25	66518	66513	
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2403 - 00 - 101 - 61 - 47 - 07				46	179	06-MAY-25	33022	33017	
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2403 - 00 - 101 - 61 - 47 - 07				47	180	06-MAY-25	33022	33017	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07				48	181	06-MAY-25	30178	30173	
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2403 - 00 - 101 - 61 - 47 - 07				49	182	06-MAY-25	30178	30173	
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2403 - 00 - 101 - 61 - 47 - 07				50	183	06-MAY-25	30178	30173	
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2403 - 00 - 101 - 61 - 47 - 07				51	184	06-MAY-25	33022	33017	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07				52	185	06-MAY-25	33022	33017	
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2403 - 00 - 101 - 61 - 47 - 07				54	187	06-MAY-25	33022	33017	
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2403 - 00 - 101 - 61 - 47 - 07				55	188	06-MAY-25	33022	33017	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07				56	189	06-MAY-25	33022	33017	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07				57	190	06-MAY-25	50718	50713	
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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 - 07	58	191	06-MAY-25	33022	33017	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
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2403 - 00 - 101 - 61 - 47 - 07	81	262	08-MAY-25	9040	6945	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1740				
2403 - 00 - 101 - 61 - 47 - 07	82	263	08-MAY-25	9179	8307	
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2403 - 00 - 101 - 61 - 47 - 07	21	154	06-MAY-25	805	728	
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2403 - 00 - 101 - 61 - 47 - 07	53	186	06-MAY-25	33022	33017	
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2403 - 00 - 101 - 61 - 47 - 07	68	201	06-MAY-25	30178	30173	
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2403 - 00 - 101 - 61 - 47 - 07	13	146	06-MAY-25	966	874	
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2403 - 00 - 101 - 61 - 47 - 07	44	177	06-MAY-25	76630	76625	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 07	61	194	06-MAY-25	60672	60667	
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2403 - 00 - 101 - 61 - 47 - 07	5	138	06-MAY-25	26688	23743	
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0028 - 00 - 107 - 00 - 00 - 00	-	400		NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00	-	2540				
2403 - 00 - 101 - 61 - 47 - 07	6	139	06-MAY-25	20760	20755	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
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2403 - 00 - 101 - 61 - 47 - 07	7	140	06-MAY-25	1730	1577	
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8342 - 00 - 117 - 01 - 02 - 00	-	153		NET DED:-	153	
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2403 - 00 - 101 - 61 - 47 - 07	8	141	06-MAY-25	966	966	
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2403 - 00 - 101 - 61 - 47 - 07	11	144	06-MAY-25	805	728	
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2403 - 00 - 101 - 61 - 47 - 07	12	145	06-MAY-25	805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		NET DED:-	77	
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2403 - 00 - 101 - 61 - 47 - 07	14	147	06-MAY-25	966	874	
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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	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 17 <====Deduction Classification====>	150	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 18 <====Deduction Classification====>	151	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 19 <====Deduction Classification====>	152	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 20 <====Deduction Classification====>	153	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 22 <====Deduction Classification====>	155	06-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 23 <====Deduction Classification====>	156	06-MAY-25		1932	1748	
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8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 24 <====Deduction Classification====>	157	06-MAY-25		1932	1748	
				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 25 <====Deduction Classification====>	158	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 26 <====Deduction Classification====>	159	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 27 <====Deduction Classification====>	160	06-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 28 <====Deduction Classification====>	161	06-MAY-25		805	728	
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8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 07	29	162	06-MAY-25	805	728	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	30	163	06-MAY-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	31	164	06-MAY-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	32	165	06-MAY-25	1127	1020	
<=====Deduction Classification=====>				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	-	107		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	33	166	06-MAY-25	1610	1456	
<=====Deduction Classification=====>				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	34	167	06-MAY-25	805	728	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	35	168	06-MAY-25	87210	79507	
<=====Deduction Classification=====>				NET DED:-	7703	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00	-	7698				
2403 - 00 - 101 - 61 - 47 - 07	36	169	06-MAY-25	30178	30173	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	37	170	06-MAY-25	68098	68093	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	59	192	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	60	193	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 07	62	195	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	63	196	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	64	197	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	65	198	06-MAY-25	30178	30173	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	66	199	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	67	200	06-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	69	250	08-MAY-25	9373	8483	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	-	885		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	70	251	08-MAY-25	9373	8483	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	-	885		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	71	252	08-MAY-25	9373	8483	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	-	885		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07	72	253	08-MAY-25	9373	8483	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	-	885		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 07 73<=====Deduction Classification=====>			254	08-MAY-25		9276	8395
						NET DED:-	881
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00 -			876				
2403 - 00 - 101 - 61 - 47 - 07 74<=====Deduction Classification=====>			255	08-MAY-25		9276	8395
						NET DED:-	881
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00 -			876				
2403 - 00 - 101 - 61 - 47 - 07 75<=====Deduction Classification=====>			256	08-MAY-25		9276	8395
						NET DED:-	881
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00 -			876				
2403 - 00 - 101 - 61 - 47 - 07 76<=====Deduction Classification=====>			257	08-MAY-25		9179	8307
						NET DED:-	872
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00 -			867				
2403 - 00 - 101 - 61 - 47 - 07 77<=====Deduction Classification=====>			258	08-MAY-25		9179	8307
						NET DED:-	872
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00 -			867				
2403 - 00 - 101 - 61 - 47 - 07 78<=====Deduction Classification=====>			259	08-MAY-25		9179	8307
						NET DED:-	872
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00 -			867				
2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01 26<=====Deduction Classification=====>			1135	23-MAY-25		11806	11801
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20304

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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 28 <====Deduction Classification====>	1137	23-MAY-25		20241	18446	
				NET DED:-	1795	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00 -	1790					
2403 - 00 - 101 - 61 - 48 - 01 8 <====Deduction Classification====>	908	20-MAY-25		66920	66715	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2403 - 00 - 101 - 61 - 48 - 01 7 <====Deduction Classification====>	729	17-MAY-25		128328	117052	
				NET DED:-	11276	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
8342 - 00 - 117 - 01 - 02 - 00 -	11011					
2403 - 00 - 101 - 61 - 48 - 01 38 <====Deduction Classification====>	1335	28-MAY-25		99698	99693	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 37 <====Deduction Classification====>	1334	28-MAY-25		12198	11033	
				NET DED:-	1165	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00 -	1160					
2403 - 00 - 101 - 61 - 48 - 01 34 <====Deduction Classification====>	1143	23-MAY-25		32186	32181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 33 <====Deduction Classification====>	1142	23-MAY-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 32 <====Deduction Classification====>	1141	23-MAY-25		45504	45499	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 31 <====Deduction Classification====>	1140	23-MAY-25		70626	70621	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20304	

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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 30 <=====Deduction Classification=====>	1139	23-MAY-25		30178	30173	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 29 <=====Deduction Classification=====>	1138	23-MAY-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 27 <=====Deduction Classification=====>	1136	23-MAY-25		11806	11801	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 35 <=====Deduction Classification=====>	1144	23-MAY-25		30178	30173	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 25 <=====Deduction Classification=====>	1134	23-MAY-25		57196	57191	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 24 <=====Deduction Classification=====>	1133	23-MAY-25		48348	48343	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 23 <=====Deduction Classification=====>	1132	23-MAY-25		81370	81365	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 22 <=====Deduction Classification=====>	1131	23-MAY-25		108230	108225	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 21 <=====Deduction Classification=====>	1130	23-MAY-25		108230	108225	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9 <=====Deduction Classification=====>	1003	21-MAY-25		6530010	5686728	
				NET DED:-	843282	
0028 - 00 - 107 - 00 - 00 - 00	-	19025		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	610				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	471100				
8011 - 00 - 107 - 00 - 00 - 00	-	2775				

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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 - 344622					
2403 - 00 - 101 - 61 - 48 - 02	2	515	14-MAY-25	787875	787490
<=====Deduction Classification=====>					
Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	-	385		NET DED:-	385
DDO CODE:- 20304					
2403 - 00 - 101 - 61 - 48 - 02	6	728	17-MAY-25	823355	822920
<=====Deduction Classification=====>					
Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	-	435		NET DED:-	435
DDO CODE:- 20304					
2403 - 00 - 101 - 61 - 48 - 02	5	727	17-MAY-25	10500	10495
<=====Deduction Classification=====>					
Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5
DDO CODE:- 20304					
2403 - 00 - 101 - 61 - 48 - 02	4	726	17-MAY-25	2371	
<=====Deduction Classification=====>					
Deduction Amount					
NET DED:-					
DDO CODE:- 20304					
2403 - 00 - 101 - 61 - 48 - 02	10	1067	23-MAY-25	227550	227430
<=====Deduction Classification=====>					
Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	-	120		NET DED:-	120
DDO CODE:- 20304					
2403 - 00 - 101 - 61 - 48 - 02	1	514	14-MAY-25	753556	752366
<=====Deduction Classification=====>					
Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	-	900		NET DED:-	1190
0030 - 02 - 102 - 00 - 00 - 00	-	290		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	3	725	17-MAY-25	19508	19498
<=====Deduction Classification=====>					
Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10
DDO CODE:- 20304					
2403 - 00 - 101 - 61 - 48 - 06	36	1145	23-MAY-25	43288	43278
<=====Deduction Classification=====>					
Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10
DDO CODE:- 20304					
2403 - 00 - 102 - 67 - 00 - 01	20	1119	23-MAY-25	1542848	1399021
<=====Deduction Classification=====>					
Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	-	5050		NET DED:-	143827
0030 - 02 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	20305
0070 - 60 - 800 - 03 - 00 - 00	-	1000			
8009 - 01 - 101 - 00 - 00 - 00	-	25000			
8011 - 00 - 107 - 00 - 00 - 00	-	630			

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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 - 111992							
2403 - 00 - 102 - 67 - 00 - 02			18	1117	23-MAY-25	73500	73460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 - 40							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			19	1118	23-MAY-25	70985	70675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 - 300							
0030 - 02 - 102 - 00 - 00 - 00 - 10							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			17	1116	23-MAY-25	116000	115815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00 - 150							
0030 - 02 - 102 - 00 - 00 - 00 - 35							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			16	1115	23-MAY-25	43450	43430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 - 20							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			15	1114	23-MAY-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - 10							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 07			12	1111	23-MAY-25	10197	10192
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 07			13	1112	23-MAY-25	10032	10022
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - 10							
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 07			14	1113	23-MAY-25	4698	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 07			11	1110	23-MAY-25	233640	233525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00 - 115							
						DDO CODE:-	20305

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128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 49 - 01 1	933	28-MAY-25		2716546	2472742	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	243804	
0028 - 00 - 107 - 00 - 00 - 00	-	9525		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	-	285				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8011 - 00 - 107 - 00 - 00 - 00	-	1195				
8342 - 00 - 117 - 01 - 02 - 00	-	229799				
2403 - 00 - 001 - 60 - 49 - 01 7	1059	30-MAY-25		12000	11995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 6	938	28-MAY-25		2559657	1925457	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	634200	
0028 - 00 - 107 - 00 - 00 - 00	-	4800		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	627500				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
2403 - 00 - 101 - 61 - 49 - 02 3	935	28-MAY-25		809210	808515	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	695	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	-	395				
2403 - 00 - 101 - 61 - 49 - 02 2	934	28-MAY-25		535050	534820	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	-	230		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 50 - 02 4	936	28-MAY-25		20770	20760	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 50 - 02 5	937	28-MAY-25		145574	145499	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	21313	

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 50 - 01	46	214	13-MAY-25	53275	53070	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 50 - 01	49	226	13-MAY-25	1176769	929949	
<=====Deduction Classification=====>				NET DED:-	246820	
0028 - 00 - 107 - 00 - 00 - 00	-	2400		DDO CODE:-	21414	
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 - 001 - 60 - 50 - 01	86	792	30-MAY-25	-1508791		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 07	87	792	30-MAY-25	1508791		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 07	2	50	03-MAY-25	179361	179306	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	90	795	30-MAY-25	2500	2267	
<=====Deduction Classification=====>				NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00	-	233		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	91	796	30-MAY-25	2500	2267	
<=====Deduction Classification=====>				NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00	-	233		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	92	797	30-MAY-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	93	798	30-MAY-25	1610	1456	
<=====Deduction Classification=====>				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	94	799	30-MAY-25	1610	1456	
<=====Deduction Classification=====>				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	21414	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 101 - 61 - 50 - 01			39	87	03-MAY-25	10481 9489
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 992
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	987		
2403 - 00 - 101 - 61 - 50 - 01			40	88	03-MAY-25	10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 101 - 61 - 50 - 01			41	89	03-MAY-25	10384 9400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 984
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	979		
2403 - 00 - 101 - 61 - 50 - 01			48	225	13-MAY-25	3226896 2947924
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 278972
0028 - 00 - 107 - 00 - 00 - 00			-	12675		DDO CODE:- 21414
0030 - 02 - 102 - 00 - 00 - 00			-	435		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8011 - 00 - 107 - 00 - 00 - 00			-	1440		
8342 - 00 - 117 - 01 - 02 - 00			-	263322		
2403 - 00 - 101 - 61 - 50 - 01			7	55	03-MAY-25	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			8	56	03-MAY-25	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			9	57	03-MAY-25	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			10	58	03-MAY-25	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			55	582	22-MAY-25	30178 30173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01	56	583	22-MAY-25	35550	35545	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	57	584	22-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	58	585	22-MAY-25	41238	41233	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	59	586	22-MAY-25	41080	41075	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	61	588	22-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	62	589	22-MAY-25	41238	41233	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	11	59	03-MAY-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	32	80	03-MAY-25	15139	13706	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1433	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00	-	1428				
2403 - 00 - 101 - 61 - 50 - 01	33	81	03-MAY-25	10384	9400	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 984	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00	-	979				
2403 - 00 - 101 - 61 - 50 - 01	34	82	03-MAY-25	11592	10486	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1106	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00	-	1101				
2403 - 00 - 101 - 61 - 50 - 01	37	85	03-MAY-25	10481	9489	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 992	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	21414	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 101 - 61 - 50 - 01			12	60	03-MAY-25	1896
<====Deduction Classification====>			Deduction Amount			1716
8342 - 00 - 117 - 01 - 02 - 00			-		180	NET DED:- 180
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			73	600	22-MAY-25	33022
<====Deduction Classification====>			Deduction Amount			33017
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			75	602	22-MAY-25	30178
<====Deduction Classification====>			Deduction Amount			30173
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			76	603	22-MAY-25	33022
<====Deduction Classification====>			Deduction Amount			33017
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			77	604	22-MAY-25	39342
<====Deduction Classification====>			Deduction Amount			39337
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			78	605	22-MAY-25	38318
<====Deduction Classification====>			Deduction Amount			38313
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			80	607	22-MAY-25	33022
<====Deduction Classification====>			Deduction Amount			33017
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			81	608	22-MAY-25	50876
<====Deduction Classification====>			Deduction Amount			50871
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			82	609	22-MAY-25	41080
<====Deduction Classification====>			Deduction Amount			41075
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			13	61	03-MAY-25	1580
<====Deduction Classification====>			Deduction Amount			1430
8342 - 00 - 117 - 01 - 02 - 00			-		150	NET DED:- 150
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			18	66	03-MAY-25	1580
<====Deduction Classification====>			Deduction Amount			1430
8342 - 00 - 117 - 01 - 02 - 00			-		150	NET DED:- 150
						DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01			27	75	03-MAY-25	10432
<====Deduction Classification====>			Deduction Amount			9444
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 988
						DDO CODE:- 21414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00 - 983							
2403 - 00 - 101 - 61 - 50 - 01 60			587	22-MAY-25	33022	33017	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 35			83	03-MAY-25	10432	9444	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	988	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00 - 983							
2403 - 00 - 101 - 61 - 50 - 01 79			606	22-MAY-25	30450	30445	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 17			65	03-MAY-25	1580	1430	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 - 150					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 36			84	03-MAY-25	10481	9489	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	992	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00 - 987							
2403 - 00 - 101 - 61 - 50 - 01 74			601	22-MAY-25	41238	41233	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 83			610	22-MAY-25	54826	54821	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 84			611	22-MAY-25	33022	33017	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 85			612	22-MAY-25	33022	33017	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 14			62	03-MAY-25	1580	1430	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 - 150					DDO CODE:-	21414	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 101 - 61 - 50 - 01 15			63	03-MAY-25		1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01 16			64	03-MAY-25		1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01 19			67	03-MAY-25		1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01 20			68	03-MAY-25		1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01 21			69	03-MAY-25		1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 21414
2403 - 00 - 101 - 61 - 50 - 01 22			70	03-MAY-25		17388 15731
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1657
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	1652		
2403 - 00 - 101 - 61 - 50 - 01 23			71	03-MAY-25		10432 9444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 988
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	983		
2403 - 00 - 101 - 61 - 50 - 01 24			72	03-MAY-25		11645 10534
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1111
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	1106		
2403 - 00 - 101 - 61 - 50 - 01 25			73	03-MAY-25		10384 9400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 984
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	979		
2403 - 00 - 101 - 61 - 50 - 01 26			74	03-MAY-25		7824 7086
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 738
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 21414
8342 - 00 - 117 - 01 - 02 - 00			-	733		

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01	28	76	03-MAY-25	10481	9489	
<=====Deduction Classification=====>				NET DED:-	992	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	987				
2403 - 00 - 101 - 61 - 50 - 01	29	77	03-MAY-25	17388	15731	
<=====Deduction Classification=====>				NET DED:-	1657	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1652				
2403 - 00 - 101 - 61 - 50 - 01	30	78	03-MAY-25	10432	9444	
<=====Deduction Classification=====>				NET DED:-	988	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	983				
2403 - 00 - 101 - 61 - 50 - 01	31	79	03-MAY-25	17388	15731	
<=====Deduction Classification=====>				NET DED:-	1657	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1652				
2403 - 00 - 101 - 61 - 50 - 01	88	793	30-MAY-25	3140	2853	
<=====Deduction Classification=====>				NET DED:-	287	
				DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00	-	287				
2403 - 00 - 101 - 61 - 50 - 01	89	794	30-MAY-25	10384	9400	
<=====Deduction Classification=====>				NET DED:-	984	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	979				
2403 - 00 - 101 - 61 - 50 - 02	54	549	21-MAY-25	114300	114240	
<=====Deduction Classification=====>				NET DED:-	60	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2403 - 00 - 101 - 61 - 50 - 02	53	365	17-MAY-25	625500	625165	
<=====Deduction Classification=====>				NET DED:-	335	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	335				
2403 - 00 - 101 - 61 - 50 - 02	52	364	17-MAY-25	282400	282260	
<=====Deduction Classification=====>				NET DED:-	140	
				DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2403 - 00 - 101 - 61 - 50 - 02	51	363	17-MAY-25	437225	436580	
<=====Deduction Classification=====>				NET DED:-	645	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	-	450				

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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 -			195			
2403 - 00 - 101 - 61 - 50 - 06 47		224	13-MAY-25	18125	18120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 1		49	03-MAY-25	2736		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 4		52	03-MAY-25	59751	59741	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			10	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 5		53	03-MAY-25	4149		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 6		54	03-MAY-25	107586	107511	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -			75	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 67		594	22-MAY-25	8412	8407	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 50		298	15-MAY-25	110742	110682	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -			60	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 45		176	07-MAY-25	6660	6655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 3		51	03-MAY-25	183168	183068	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00 -			100	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 43		174	07-MAY-25	4109		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 42		173	07-MAY-25	13896	13891	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	21414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 07			44	175	07-MAY-25	11989	11984
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	21414
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			1	264	03-MAY-25	248774	216949
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31825
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
8009 - 01 - 101 - 00 - 00 - 00			-	30000			
8011 - 00 - 107 - 00 - 00 - 00			-	120			
2059 - 80 - 001 - 61 - 44 - 01			22	1137	17-MAY-25	88638	88633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			24	3084	28-MAY-25	17917940	15028236
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2889704
0028 - 00 - 107 - 00 - 00 - 00			-	51350		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			-	1435			
0070 - 60 - 800 - 03 - 00 - 00			-	50000			
0216 - 01 - 106 - 02 - 00 - 00			-	4400			
8009 - 01 - 101 - 00 - 00 - 00			-	1725000			
8011 - 00 - 107 - 00 - 00 - 00			-	9170			
8342 - 00 - 117 - 01 - 02 - 00			-	1009849			
8658 - 00 - 112 - 00 - 00 - 00			-	38500			
2059 - 80 - 001 - 61 - 44 - 02			19	1134	17-MAY-25	85450	85410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	30001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 02	20	1135	17-MAY-25	1528500	1527485	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	550		NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00	-	465		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	26	3086	28-MAY-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	25	3085	28-MAY-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	21	1136	17-MAY-25	640500	640265	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	235		NET DED:-	235	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	2	265	03-MAY-25	5765	5760	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	4	595	08-MAY-25	53375	53370	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	7	598	08-MAY-25	7039	7034	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	8	599	08-MAY-25	67915	67910	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	9	600	08-MAY-25	37535	37530	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	5	596	08-MAY-25	7406	7401	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	6	597	08-MAY-25	13311	13306	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06 23 <=====Deduction Classification=====>	3083	28-MAY-25	4797	NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 3 <=====Deduction Classification=====>	266	03-MAY-25	353662	NET DED:-		353657
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 17 <=====Deduction Classification=====>	1132	17-MAY-25	6288	NET DED:-		6283
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 14 <=====Deduction Classification=====>	1129	17-MAY-25	15684	NET DED:-		15679
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 10 <=====Deduction Classification=====>	1125	17-MAY-25	40789	NET DED:-		40784
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 11 <=====Deduction Classification=====>	1126	17-MAY-25	26282	NET DED:-		26277
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 12 <=====Deduction Classification=====>	1127	17-MAY-25	31771	NET DED:-		31766
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 06 13 <=====Deduction Classification=====>	1128	17-MAY-25	10786	NET DED:-		10781
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13 28 <=====Deduction Classification=====>	3088	28-MAY-25	8000	NET DED:-		7995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13 27 <=====Deduction Classification=====>	3087	28-MAY-25	6000	NET DED:-		5995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13 18 <=====Deduction Classification=====>	1133	17-MAY-25	8000	NET DED:-		7995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13 16 <=====Deduction Classification=====>	1131	17-MAY-25	4000	NET DED:-		
				DDO CODE:-		30001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13		15	1130	17-MAY-25	1417	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13		29	3106	28-MAY-25	24998	24993
<=====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		5	175	14-MAY-25	1288	1165
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00		-	123		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01		11	780	26-MAY-25	1133860	964162
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169698
0028 - 00 - 107 - 00 - 00 - 00		-	3650		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00		-	105			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8009 - 01 - 101 - 00 - 00 - 00		-	87000			
8011 - 00 - 107 - 00 - 00 - 00		-	555			
8342 - 00 - 117 - 01 - 02 - 00		-	76288			
2059 - 80 - 001 - 61 - 46 - 01		10	180	14-MAY-25	5709	5197
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	512
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00		-	507			
2059 - 80 - 001 - 61 - 46 - 01		9	179	14-MAY-25	5709	5197
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	512
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00		-	507			
2059 - 80 - 001 - 61 - 46 - 01		8	178	14-MAY-25	2898	2622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		-	276		DDO CODE:-	30405

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01 4 <=====Deduction Classification=====>	174	14-MAY-25		805	703	
				NET DED:-	102	
0028 - 00 - 107 - 00 - 00 - 00	-	25		DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00	-	77				
2059 - 80 - 001 - 61 - 46 - 01 3 <=====Deduction Classification=====>	173	14-MAY-25		2415	2184	
				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	-	231		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 1 <=====Deduction Classification=====>	171	14-MAY-25		2898	2622	
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 2 <=====Deduction Classification=====>	172	14-MAY-25		2898	2622	
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 07 6 <=====Deduction Classification=====>	176	14-MAY-25		151404	151334	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 7 <=====Deduction Classification=====>	177	14-MAY-25		29184	29179	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 01 10 <=====Deduction Classification=====>	556	28-MAY-25		651468	591258	
				NET DED:-	60210	
0028 - 00 - 107 - 00 - 00 - 00	-	2150		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	56610				
2059 - 80 - 001 - 61 - 47 - 02 7 <=====Deduction Classification=====>	136	06-MAY-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 02 9<=====Deduction Classification=====>		555	28-MAY-25	Deduction Amount	282725	282630
0030 - 02 - 102 - 00 - 00 - 00		-	95		NET DED:-	95
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 07 1<=====Deduction Classification=====>		75	02-MAY-25	Deduction Amount	87477	87442
0030 - 02 - 102 - 00 - 00 - 00		-	35		NET DED:-	35
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 6<=====Deduction Classification=====>		135	06-MAY-25	Deduction Amount	9702	9697
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 8<=====Deduction Classification=====>		137	06-MAY-25	Deduction Amount	9318	9313
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 2<=====Deduction Classification=====>		131	06-MAY-25	Deduction Amount	3000	
					NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 3<=====Deduction Classification=====>		132	06-MAY-25	Deduction Amount	9600	9595
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 4<=====Deduction Classification=====>		133	06-MAY-25	Deduction Amount	8640	8635
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 5<=====Deduction Classification=====>		134	06-MAY-25	Deduction Amount	9139	9134
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	30102
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 4<=====Deduction Classification=====>		771	19-MAY-25	Deduction Amount	3427232	3110437
0028 - 00 - 107 - 00 - 00 - 00		-	13600		NET DED:-	316795
0030 - 02 - 102 - 00 - 00 - 00		-	405		DDO CODE:-	30304
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	1750			

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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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	1560			
8342 - 00 - 117 - 01 - 02 - 00		-	298480			
2059 - 80 - 001 - 61 - 48 - 01		5	772	19-MAY-25	824698	594013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	230685
0028 - 00 - 107 - 00 - 00 - 00		-	1600			
0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	226000			
8011 - 00 - 107 - 00 - 00 - 00		-	345			
2059 - 80 - 001 - 61 - 48 - 01		6	773	19-MAY-25	47873	47668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2059 - 80 - 001 - 61 - 48 - 01		7	774	19-MAY-25	10757	10752
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2059 - 80 - 001 - 61 - 48 - 02		3	770	19-MAY-25	923175	922770
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00		-	405			
2059 - 80 - 001 - 61 - 48 - 02		2	769	19-MAY-25	324000	323850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		-	150			
2059 - 80 - 001 - 61 - 48 - 06		1	138	05-MAY-25	200000	199995
<=====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						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 49 - 01 4	9	01-MAY-25		64466	58625	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5841
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	31307	
8342 - 00 - 117 - 01 - 02 - 00	-	5836				
2059 - 80 - 001 - 61 - 49 - 01 3	8	01-MAY-25		38962	38957	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 01 6	1031	29-MAY-25		1432931	1305751	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	127180
0028 - 00 - 107 - 00 - 00 - 00	-	5425		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	580				
8342 - 00 - 117 - 01 - 02 - 00	-	120015				
2059 - 80 - 001 - 61 - 49 - 02 1	6	01-MAY-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 02 5	1030	29-MAY-25		605250	604880	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00	-	245				
2059 - 80 - 001 - 61 - 49 - 07 2	7	01-MAY-25		172965	172900	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	31307	
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 50 - 01 21	783	30-MAY-25		5624	5251	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00	-	368				

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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 - 01				22	784	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				23	785	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				24	786	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				25	787	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				26	788	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				27	789	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				20	782	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	368				
2059 - 80 - 001 - 61 - 50 - 01				19	781	30-MAY-25	19836	19155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00				-	676				
2059 - 80 - 001 - 61 - 50 - 01				18	780	30-MAY-25	5624	5251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373	
0030 - 02 - 102 - 00 - 00 - 00				-	5		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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	368			
2059 - 80 - 001 - 61 - 50 - 01		16	778	30-MAY-25	5624	5251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		-	368			
2059 - 80 - 001 - 61 - 50 - 01		14	776	30-MAY-25	19836	19155
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	681
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		-	676			
2059 - 80 - 001 - 61 - 50 - 01		13	775	30-MAY-25	5624	5251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		-	368			
2059 - 80 - 001 - 61 - 50 - 01		6	768	30-MAY-25	70626	70621
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 01		11	773	30-MAY-25	5624	5251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		-	368			
2059 - 80 - 001 - 61 - 50 - 01		10	772	30-MAY-25	4020	3712
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00		-	308		DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 01		9	771	30-MAY-25	5624	5251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		-	368			
2059 - 80 - 001 - 61 - 50 - 01		8	770	30-MAY-25	5624	5251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		-	368			

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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 - 01 7			769	30-MAY-25		19836 19155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406
8342 - 00 - 117 - 01 - 02 - 00			-	676		
2059 - 80 - 001 - 61 - 50 - 01 1			399	19-MAY-25		1504994 1372682
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132312
0028 - 00 - 107 - 00 - 00 - 00			-	5350		DDO CODE:- 31406
0030 - 02 - 102 - 00 - 00 - 00			-	165		
8009 - 01 - 101 - 00 - 00 - 00			-	15000		
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	108982		
8658 - 00 - 112 - 00 - 00 - 00			-	2200		
2059 - 80 - 001 - 61 - 50 - 01 12			774	30-MAY-25		5624 5251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 373
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406
8342 - 00 - 117 - 01 - 02 - 00			-	368		
2059 - 80 - 001 - 61 - 50 - 01 17			779	30-MAY-25		5624 5251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 373
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406
8342 - 00 - 117 - 01 - 02 - 00			-	368		
2059 - 80 - 001 - 61 - 50 - 01 15			777	30-MAY-25		5624 5251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 373
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406
8342 - 00 - 117 - 01 - 02 - 00			-	368		
2059 - 80 - 001 - 61 - 50 - 06 5			692	28-MAY-25		176135 176130
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406
2059 - 80 - 001 - 61 - 50 - 06 3			637	23-MAY-25		21523 21518
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406
2059 - 80 - 001 - 61 - 50 - 06 2			636	23-MAY-25		26841 26836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 31406

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	490	07-MAY-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	491	07-MAY-25	Deduction Amount	64622	64617	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	492	07-MAY-25	Deduction Amount	52456	52451	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 12 <====Deduction Classification====>	493	07-MAY-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	494	07-MAY-25	Deduction Amount	99066	99061	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	495	07-MAY-25	Deduction Amount	102068	102063	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	496	07-MAY-25	Deduction Amount	72048	72043	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	497	07-MAY-25	Deduction Amount	88006	88001	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	498	07-MAY-25	Deduction Amount	82950	82945	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	499	07-MAY-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	500	07-MAY-25	Deduction Amount	40448	40443	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	667	08-MAY-25	Deduction Amount	34918	34913	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 02 29 <====Deduction Classification====>	1917	22-MAY-25	31155	31140		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 37 <====Deduction Classification====>	2939	27-MAY-25	2620	2615		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 31 <====Deduction Classification====>	1919	22-MAY-25	9300	9295		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	1918	22-MAY-25	9672	9667		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 28 <====Deduction Classification====>	1916	22-MAY-25	90582	90537		
			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00	-	45	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 27 <====Deduction Classification====>	1915	22-MAY-25	215750	215515		
			NET DED:-	235		
0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2425 - 00 - 001 - 00 - 44 - 02 26 <====Deduction Classification====>	1914	22-MAY-25	240000	239905		
			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00	-	95	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 06 24 <====Deduction Classification====>	1771	22-MAY-25	8025	8020		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	258	03-MAY-25	54493	54488		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 06 3 <====Deduction Classification====>	259	03-MAY-25	3802			
			NET DED:-			
			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 06 33 <====Deduction Classification====>	2935	27-MAY-25	21585	21580		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	40001		

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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 34 <=====Deduction Classification=====>	2936	27-MAY-25	Deduction Amount	6801	6796	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 35 <=====Deduction Classification=====>	2937	27-MAY-25	Deduction Amount	18975	18970	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 1 <=====Deduction Classification=====>	257	03-MAY-25	Deduction Amount	12126	12121	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 38 <=====Deduction Classification=====>	2940	27-MAY-25	Deduction Amount	1642		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 07 36 <=====Deduction Classification=====>	2938	27-MAY-25	Deduction Amount	19710	19705	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 23 <=====Deduction Classification=====>	1524	20-MAY-25	Deduction Amount	13503	13498	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 4 <=====Deduction Classification=====>	260	03-MAY-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	-	8000		NET DED:-	8000	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 5 <=====Deduction Classification=====>	261	03-MAY-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	-	8000		NET DED:-	8000	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 25 <=====Deduction Classification=====>	1913	22-MAY-25	Deduction Amount	56487	56437	
0030 - 02 - 102 - 00 - 00 - 00	-	50		NET DED:-	50	
				DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 5 <=====Deduction Classification=====>	712	19-MAY-25	Deduction Amount	1618236	1226489	
0028 - 00 - 107 - 00 - 00 - 00	-	3400		NET DED:-	391747	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -		85				
0070 - 60 - 800 - 03 - 00 - 00 -		1500				
0216 - 01 - 106 - 02 - 00 - 00 -		950				
8009 - 01 - 101 - 00 - 00 - 00 -		300000				
8011 - 00 - 107 - 00 - 00 - 00 -		1005				
8342 - 00 - 117 - 01 - 02 - 00 -		84807				
2425 - 00 - 001 - 00 - 45 - 02 4	528	14-MAY-25	2628000	2627085		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	915		
0030 - 02 - 102 - 00 - 00 - 00 -		915	DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 1	75	01-MAY-25	7965	0		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	7965		
0801 - 01 - 800 - 01 - 00 - 00 -		7965	DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 14 3	235	07-MAY-25	46476	46471		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 24 2	161	03-MAY-25	5343	5338		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -		5	DDO CODE:-	40203		
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 46 - 01 2	145	09-MAY-25	524548	475292		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	49256		
0028 - 00 - 107 - 00 - 00 - 00 -		1400	DDO CODE:-	40405		
0030 - 02 - 102 - 00 - 00 - 00 -		35				
0070 - 60 - 800 - 03 - 00 - 00 -		1500				
8011 - 00 - 107 - 00 - 00 - 00 -		300				
8342 - 00 - 117 - 01 - 02 - 00 -		46021				

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105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 01 1 <=====Deduction Classification=====>	144	09-MAY-25	329873	264138	
			NET DED:-	65735	
			DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00 -	600				
0030 - 02 - 102 - 00 - 00 - 00 -	15				
0070 - 60 - 800 - 03 - 00 - 00 -	1000				
8009 - 01 - 101 - 00 - 00 - 00 -	64000				
8011 - 00 - 107 - 00 - 00 - 00 -	120				
2425 - 00 - 001 - 00 - 46 - 02 4 <=====Deduction Classification=====>	147	09-MAY-25	20770	20760	
			NET DED:-	10	
			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00 -	10				
2425 - 00 - 001 - 00 - 46 - 02 3 <=====Deduction Classification=====>	146	09-MAY-25	1037225	1036865	
			NET DED:-	360	
			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00 -	360				
2425 - 00 - 001 - 00 - 46 - 06 5 <=====Deduction Classification=====>	148	09-MAY-25	17418	17413	
			NET DED:-	5	
			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00 -	5				
2425 - 00 - 001 - 00 - 46 - 07 6 <=====Deduction Classification=====>	799	26-MAY-25	19936	18045	
			NET DED:-	1891	
			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00 -	5				
8342 - 00 - 117 - 01 - 02 - 00 -	1886				

4 Co-operation

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
1 Voted <=====Deduction Classification=====>	578	28-MAY-25	812045	723504	
			NET DED:-	88541	
			DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00 -	1900				
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 -	555				
8342 - 00 - 117 - 01 - 02 - 00 -	49036				

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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 - 02 6<=====Deduction Classification=====>		581	28-MAY-25	10385	10380	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02 2<=====Deduction Classification=====>		577	28-MAY-25	1108500	1108120	
		Deduction	Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00		-	380	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 07 5<=====Deduction Classification=====>		580	28-MAY-25	9688	8827	
		Deduction	Amount	NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40102	
8342 - 00 - 117 - 01 - 02 - 00		-	856			
2425 - 00 - 001 - 00 - 55 - 01 1<=====Deduction Classification=====>		204	06-MAY-25	62252	62247	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 4<=====Deduction Classification=====>		579	28-MAY-25	129193	116414	
		Deduction	Amount	NET DED:-	12779	
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		-	5309			
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 - 48 - 01 4<=====Deduction Classification=====>		838	20-MAY-25	1504161	1140421	
		Deduction	Amount	NET DED:-	363740	
0028 - 00 - 107 - 00 - 00 - 00		-	3550	DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		-	90			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	305000			
8011 - 00 - 107 - 00 - 00 - 00		-	1933			

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4 Co-operation										
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 -						-	48517			
8658 - 00 - 112 - 00 - 00 - 00 -						-	2500			
2425 - 00 - 001 - 00 - 48 - 02 2 <=====Deduction Classification=====>						836	20-MAY-25	134225	134180	
						Deduction Amount		NET DED: -	45	
0030 - 02 - 102 - 00 - 00 - 00 -						-	45	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 02 9 <=====Deduction Classification=====>						843	20-MAY-25	15000	14995	
						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 02 8 <=====Deduction Classification=====>						842	20-MAY-25	15000	14995	
						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 02 7 <=====Deduction Classification=====>						841	20-MAY-25	15000	14995	
						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 02 6 <=====Deduction Classification=====>						840	20-MAY-25	5000		
						Deduction Amount		NET DED: -		
								DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 02 3 <=====Deduction Classification=====>						837	20-MAY-25	2091000	2090275	
						Deduction Amount		NET DED: -	725	
0030 - 02 - 102 - 00 - 00 - 00 -						-	725	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 02 12 <=====Deduction Classification=====>						1408	29-MAY-25	10385	10380	
						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 06 11 <=====Deduction Classification=====>						1295	27-MAY-25	3406		
						Deduction Amount		NET DED: -		
								DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 06 13 <=====Deduction Classification=====>						1409	29-MAY-25	22789	22784	
						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: -	40304	
2425 - 00 - 001 - 00 - 48 - 06 1 <=====Deduction Classification=====>						835	20-MAY-25	27707	27702	
						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: -	40304	

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4 Co-operation							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 13 10 <=====Deduction Classification=====>			844	20-MAY-25	4050	NET DED:- DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 01 5 <=====Deduction Classification=====>			839	20-MAY-25	835881	NET DED:- DDO CODE:-	719498 116383 40304
0028 - 00 - 107 - 00 - 00 - 00 - 00			-	2000			
0030 - 02 - 102 - 00 - 00 - 00 - 00			-	50			
0070 - 60 - 800 - 03 - 00 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 - 00			-	70000			
8011 - 00 - 107 - 00 - 00 - 00 - 00			-	3293			
8342 - 00 - 117 - 01 - 02 - 00 - 00			-	40040			
4 Co-operation							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted <====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 51 - 01 9 <=====Deduction Classification=====>			442	19-MAY-25	493554	NET DED:- DDO CODE:-	442643 50911 41306
0028 - 00 - 107 - 00 - 00 - 00 - 00			-	1200			
0030 - 02 - 102 - 00 - 00 - 00 - 00			-	35			
0070 - 60 - 800 - 03 - 00 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 - 00			-	19000			
8011 - 00 - 107 - 00 - 00 - 00 - 00			-	255			
8342 - 00 - 117 - 01 - 02 - 00 - 00			-	29421			
2425 - 00 - 001 - 00 - 51 - 02 5 <=====Deduction Classification=====>			438	19-MAY-25	45000	NET DED:- DDO CODE:-	44985 15 41306
0030 - 02 - 102 - 00 - 00 - 00 - 00			-	15			
2425 - 00 - 001 - 00 - 51 - 02 7 <=====Deduction Classification=====>			440	19-MAY-25	382500	NET DED:- DDO CODE:-	382360 140 41306
0030 - 02 - 102 - 00 - 00 - 00 - 00			-	140			
2425 - 00 - 001 - 00 - 51 - 02 3 <=====Deduction Classification=====>			436	19-MAY-25	10385	NET DED:- DDO CODE:-	10380 5 41306
0030 - 02 - 102 - 00 - 00 - 00 - 00			-	5			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 07 21 <=====Deduction Classification=====>	947	28-MAY-25	Deduction Amount	19050	18403	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00 -	642			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 22 <=====Deduction Classification=====>	948	28-MAY-25	Deduction Amount	9012	8701	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	311	
8342 - 00 - 117 - 01 - 02 - 00 -	306			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 20 <=====Deduction Classification=====>	946	28-MAY-25	Deduction Amount	19050	18403	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00 -	642			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 24 12 <=====Deduction Classification=====>	647	22-MAY-25	Deduction Amount	5343	5338	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 4 <=====Deduction Classification=====>	437	19-MAY-25	Deduction Amount	1335830	1089523	
0028 - 00 - 107 - 00 - 00 - 00 -	3150			NET DED:-	246307	
0030 - 02 - 102 - 00 - 00 - 00 -	80			DDO CODE:-	41306	
0070 - 60 - 800 - 03 - 00 - 00 -	1999					
8009 - 01 - 101 - 00 - 00 - 00 -	155000					
8011 - 00 - 107 - 00 - 00 - 00 -	750					
8342 - 00 - 117 - 01 - 02 - 00 -	85328					
2425 - 00 - 001 - 49 - 00 - 02 2 <=====Deduction Classification=====>	435	19-MAY-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 8 <=====Deduction Classification=====>	441	19-MAY-25	Deduction Amount	793500	793225	
0030 - 02 - 102 - 00 - 00 - 00 -	275			NET DED:-	275	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 6 <=====Deduction Classification=====>	439	19-MAY-25	Deduction Amount	84000	83975	
0030 - 02 - 102 - 00 - 00 - 00 -	25			NET DED:-	25	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 17 <=====Deduction Classification=====>	943	28-MAY-25	Deduction Amount	2010	1856	
8342 - 00 - 117 - 01 - 02 - 00 -	154			NET DED:-	154	
				DDO CODE:-	41306	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 07 19<=====Deduction Classification=====>			945	28-MAY-25		4374	4060
0028 - 00 - 107 - 00 - 00 - 00 -				100		NET DED:-	314
8342 - 00 - 117 - 01 - 02 - 00 -				214		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 18<=====Deduction Classification=====>			944	28-MAY-25		9172	8861
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-	311
8342 - 00 - 117 - 01 - 02 - 00 -				306		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 16<=====Deduction Classification=====>			942	28-MAY-25		12700	12267
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-	433
8342 - 00 - 117 - 01 - 02 - 00 -				428		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 13<=====Deduction Classification=====>			939	28-MAY-25		13286	12821
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00 -				460		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 14<=====Deduction Classification=====>			940	28-MAY-25		13286	12821
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00 -				460		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 15<=====Deduction Classification=====>			941	28-MAY-25		12700	12267
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-	433
8342 - 00 - 117 - 01 - 02 - 00 -				428		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 13 10<=====Deduction Classification=====>			443	19-MAY-25		13423	13418
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-	5
2425 - 00 - 001 - 49 - 00 - 24 1<=====Deduction Classification=====>			434	19-MAY-25		3567	
						NET DED:-	
						DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 24 11<=====Deduction Classification=====>			646	22-MAY-25		5343	5338
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	41306

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 50 - 00 - 01 9	404	19-MAY-25	385632	350195		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	35437		
0028 - 00 - 107 - 00 - 00 - 00 -	1100		DDO CODE:-	41407		
0030 - 02 - 102 - 00 - 00 - 00 -	30					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8011 - 00 - 107 - 00 - 00 - 00 -	130					
8342 - 00 - 117 - 01 - 02 - 00 -	34027					
2425 - 00 - 001 - 50 - 00 - 01 12	535	21-MAY-25	2898	2622		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	276		
8342 - 00 - 117 - 01 - 02 - 00 -	276		DDO CODE:-	41407		
2425 - 00 - 001 - 50 - 00 - 01 11	534	21-MAY-25	2415	2184		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	231		
8342 - 00 - 117 - 01 - 02 - 00 -	231		DDO CODE:-	41407		
2425 - 00 - 001 - 50 - 00 - 01 10	405	19-MAY-25	262768	197708		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	65060		
0028 - 00 - 107 - 00 - 00 - 00 -	400		DDO CODE:-	41407		
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	63500					
8011 - 00 - 107 - 00 - 00 - 00 -	150					
2425 - 00 - 001 - 50 - 00 - 01 7	402	19-MAY-25	161371	81046		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	80325		
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	41407		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8009 - 01 - 101 - 00 - 00 - 00 -	80000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
2425 - 00 - 001 - 50 - 00 - 02 5	400	19-MAY-25	10385	10380		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	41407		
2425 - 00 - 001 - 50 - 00 - 02 6	401	19-MAY-25	10385	10380		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	41407		

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 50 - 00 - 02 1<====Deduction Classification====>		7	01-MAY-25	10050	10045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 8<====Deduction Classification====>		403	19-MAY-25	982500	982165	
		Deduction	Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		-	335	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 2<====Deduction Classification====>		8	01-MAY-25	10050	10045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 4<====Deduction Classification====>		297	14-MAY-25	40932	40922	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 3<====Deduction Classification====>		296	14-MAY-25	58431	58406	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		-	25	DDO CODE:-	41407	
5 Culture						
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1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 4<====Deduction Classification====>		524	07-MAY-25	45188	45183	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 62<====Deduction Classification====>		3004	27-MAY-25	17177	15660	
		Deduction	Amount	NET DED:-	1517	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00		-	1512			
2205 - 00 - 001 - 00 - 44 - 01 50<====Deduction Classification====>		2992	27-MAY-25	3460	3154	
		Deduction	Amount	NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00		-	306	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 61<====Deduction Classification====>		3003	27-MAY-25	262975	262960	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	50001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01		5	525	07-MAY-25	189648	189598
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		23	2166	23-MAY-25	162966	121641
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	41325
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	50001
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			
2205 - 00 - 001 - 00 - 44 - 01		24	2167	23-MAY-25	5208075	4236052
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	972023
0028 - 00 - 107 - 00 - 00 - 00		-	12325		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		-	320			
0070 - 60 - 800 - 03 - 00 - 00		-	14000			
0216 - 01 - 106 - 02 - 00 - 00		-	1400			
8009 - 01 - 101 - 00 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	740500			
8011 - 00 - 107 - 00 - 00 - 00		-	2490			
8342 - 00 - 117 - 01 - 02 - 00		-	199988			
2205 - 00 - 001 - 00 - 44 - 01		46	2987	27-MAY-25	87649	87644
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		47	2989	27-MAY-25	1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		48	2990	27-MAY-25	2254	2040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		49	2991	27-MAY-25	2254	2040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 51 <====Deduction Classification====>	2993	27-MAY-25	4152		
	Deduction Amount		NET DED:-		
			DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 52 <====Deduction Classification====>	2994	27-MAY-25	2254		2040
	Deduction Amount		NET DED:-		214
8342 - 00 - 117 - 01 - 02 - 00 -	214		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 53 <====Deduction Classification====>	2995	27-MAY-25	1610		1456
	Deduction Amount		NET DED:-		154
8342 - 00 - 117 - 01 - 02 - 00 -	154		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 54 <====Deduction Classification====>	2996	27-MAY-25	1610		1456
	Deduction Amount		NET DED:-		154
8342 - 00 - 117 - 01 - 02 - 00 -	154		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 56 <====Deduction Classification====>	2998	27-MAY-25	1610		1456
	Deduction Amount		NET DED:-		154
8342 - 00 - 117 - 01 - 02 - 00 -	154		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 57 <====Deduction Classification====>	2999	27-MAY-25	1932		1748
	Deduction Amount		NET DED:-		184
8342 - 00 - 117 - 01 - 02 - 00 -	184		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 58 <====Deduction Classification====>	3000	27-MAY-25	1932		1748
	Deduction Amount		NET DED:-		184
8342 - 00 - 117 - 01 - 02 - 00 -	184		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 55 <====Deduction Classification====>	2997	27-MAY-25	1610		1456
	Deduction Amount		NET DED:-		154
8342 - 00 - 117 - 01 - 02 - 00 -	154		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02 31 <====Deduction Classification====>	2972	27-MAY-25	8129		8124
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02 37 <====Deduction Classification====>	2978	27-MAY-25	18000		17995
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	797	13-MAY-25	12000		11995
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02 36 <====Deduction Classification====>	2977	27-MAY-25	18000		17995
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		50001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 02		35	2976	27-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		34	2975	27-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		33	2974	27-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		32	2973	27-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		21	2164	23-MAY-25	7113	7108
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		19	2162	23-MAY-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		14	2157	23-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		13	2156	23-MAY-25	1073500	1072900
<=====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 - 06		1	441	06-MAY-25	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06		3	523	07-MAY-25	11211	11206
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06		2	442	06-MAY-25	500000	499995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 06		30	2590	27-MAY-25	507879	507874
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13		9	893	14-MAY-25	4000	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00		-		4000	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		67	3009	27-MAY-25	2254	2040
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-		214	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		66	3008	27-MAY-25	2254	2040
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-		214	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		65	3007	27-MAY-25	2254	2040
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-		214	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		64	3006	27-MAY-25	2254	2040
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-		214	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		45	2986	27-MAY-25	8716	7949
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	767
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00		-		762		
2205 - 00 - 102 - 60 - 00 - 01		68	3010	27-MAY-25	2254	2040
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-		214	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		25	2168	23-MAY-25	2810830	2197125
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	613705
0028 - 00 - 107 - 00 - 00 - 00		-		6800	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		-		175		
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		-		547444		
8011 - 00 - 107 - 00 - 00 - 00		-		1020		
8342 - 00 - 117 - 01 - 02 - 00		-		54466		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02 12		2155	23-MAY-25		301000	300870
<====Deduction Classification====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 11		2154	23-MAY-25		579850	579575
<====Deduction Classification====>		Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 10		2153	23-MAY-25		1004500	1004060
<====Deduction Classification====>		Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00		440			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 15		2158	23-MAY-25		190500	190425
<====Deduction Classification====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 20		2163	23-MAY-25		62310	62280
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 18		2161	23-MAY-25		146310	146235
<====Deduction Classification====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 17		2160	23-MAY-25		135005	134940
<====Deduction Classification====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 16		2159	23-MAY-25		278500	274895
<====Deduction Classification====>		Deduction Amount			NET DED:-	3605
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 102 - 60 - 00 - 07 22		2165	23-MAY-25		42476	42471
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13 41		2982	27-MAY-25		9440	9435
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13 28		2366	23-MAY-25		45000	44995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 102 - 60 - 00 - 24 39			2980	27-MAY-25		89188 89113
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 24 38			2979	27-MAY-25		89188 89113
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 50001
2205 - 00 - 102 - 79 - 00 - 35 8			892	14-MAY-25		5000000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01 43			2984	27-MAY-25		6366 5802
<====Deduction Classification====>			Deduction Amount			NET DED:- 564
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
8342 - 00 - 117 - 01 - 02 - 00			-	559		
2205 - 00 - 104 - 62 - 00 - 01 40			2981	27-MAY-25		3220 2914
<====Deduction Classification====>			Deduction Amount			NET DED:- 306
8342 - 00 - 117 - 01 - 02 - 00			-	306		DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01 42			2983	27-MAY-25		667
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01 6			526	07-MAY-25		179172 179127
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01 26			2169	23-MAY-25		1372354 1096355
<====Deduction Classification====>			Deduction Amount			NET DED:- 275999
0028 - 00 - 107 - 00 - 00 - 00			-	2400		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	3500		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	200000		
8011 - 00 - 107 - 00 - 00 - 00			-	810		
8342 - 00 - 117 - 01 - 02 - 00			-	69079		
2205 - 00 - 105 - 63 - 00 - 01 63			3005	27-MAY-25		1610 1456
<====Deduction Classification====>			Deduction Amount			NET DED:- 154
8342 - 00 - 117 - 01 - 02 - 00			-	154		DDO CODE:- 50001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 105 - 63 - 00 - 01 69		3011	27-MAY-25		2954	2680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274
8342 - 00 - 117 - 01 - 02 - 00		-	274		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 72		3014	27-MAY-25		1932	1748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 73		3015	27-MAY-25		2954	2680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274
8342 - 00 - 117 - 01 - 02 - 00		-	274		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 75		3017	27-MAY-25		1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 76		3018	27-MAY-25		1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 77		3019	27-MAY-25		1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 78		3020	27-MAY-25		21798	21793
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 71		3013	27-MAY-25		1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 70		3012	27-MAY-25		2254	2040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 29		2589	27-MAY-25		63126	40906
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22220
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	20000			
8011 - 00 - 107 - 00 - 00 - 00		-	15			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 105 - 63 - 00 - 01			74	3016	27-MAY-25	2254 2040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 214
8342 - 00 - 117 - 01 - 02 - 00			-	214		DDO CODE:- 50001
2205 - 00 - 105 - 63 - 00 - 01			27	2171	23-MAY-25	1694979 1475671
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 219308
0028 - 00 - 107 - 00 - 00 - 00			-	5975		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	170		
0216 - 01 - 106 - 02 - 00 - 00			-	250		
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			-	97708		
2205 - 00 - 105 - 63 - 00 - 01			44	2985	27-MAY-25	22769 22764
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 105 - 63 - 00 - 01			59	3001	27-MAY-25	5039 4563
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 476
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
8342 - 00 - 117 - 01 - 02 - 00			-	471		
2205 - 00 - 105 - 63 - 00 - 01			60	3002	27-MAY-25	2093 1893
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200
8342 - 00 - 117 - 01 - 02 - 00			-	200		DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 01			4	2988	27-MAY-25	585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 01			1	2170	23-MAY-25	224689 194402
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30287
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
0070 - 60 - 800 - 03 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	9257		

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1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2250 - 00 - 103 - 00 - 44 - 01 27						2522	26-MAY-25		150126	109861
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00 -						200			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8009 - 01 - 101 - 00 - 00 - 00 -						40000				
8011 - 00 - 107 - 00 - 00 - 00 -						60				
2250 - 00 - 103 - 00 - 44 - 01 34						2962	27-MAY-25		2086245	1799579
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	286666
0028 - 00 - 107 - 00 - 00 - 00 -						5700			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -						165				
0070 - 60 - 800 - 03 - 00 - 00 -						8000				
0216 - 01 - 106 - 02 - 00 - 00 -						100				
8009 - 01 - 101 - 00 - 00 - 00 -						175000				
8011 - 00 - 107 - 00 - 00 - 00 -						1155				
8342 - 00 - 117 - 01 - 02 - 00 -						96546				
2250 - 00 - 103 - 00 - 44 - 02 3						188	02-MAY-25		9360	9355
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 4						189	02-MAY-25		84951	84906
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -						45			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 30						2958	27-MAY-25		84625	84585
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -						40			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 31						2959	27-MAY-25		422500	422190
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 -						150			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -						160				
2250 - 00 - 103 - 00 - 44 - 02 36						2964	27-MAY-25		9672	9667
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 38						2966	27-MAY-25		10385	10380
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5			DDO CODE:-	60001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 02 39 <====Deduction Classification====>	2967	27-MAY-25		115630	115575	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 2 <====Deduction Classification====>	187	02-MAY-25		111900	111845	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 1 <====Deduction Classification====>	186	02-MAY-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 37 <====Deduction Classification====>	2965	27-MAY-25		87786	87741	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 19 <====Deduction Classification====>	1053	15-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 21 <====Deduction Classification====>	1055	15-MAY-25		27431	27426	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 22 <====Deduction Classification====>	1716	21-MAY-25		4715		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 40 <====Deduction Classification====>	3342	31-MAY-25		15439	15434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 16 <====Deduction Classification====>	1050	15-MAY-25		20684	20679	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 26 <====Deduction Classification====>	2521	26-MAY-25		28730	28725	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 25 <====Deduction Classification====>	1719	21-MAY-25		4000	0	
				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	-	4000		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 9 <====Deduction Classification====>	1043	15-MAY-25		105300	105250	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	60001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 44 - 13			24	1718	21-MAY-25	6728 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0801 - 01 - 800 - 01 - 00 - 00			-	6728		6728 60001
2250 - 00 - 103 - 00 - 44 - 34			23	1717	21-MAY-25	111000 110995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5 60001
2250 - 00 - 103 - 00 - 67 - 01			29	2957	27-MAY-25	92901 83450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	200		9451 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			-	8216		
2250 - 00 - 103 - 00 - 67 - 13			35	2963	27-MAY-25	111012 111007
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5 60001
2250 - 00 - 103 - 00 - 68 - 01			28	2956	27-MAY-25	6845093 6043905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	18725		801188 60001
0030 - 02 - 102 - 00 - 00 - 00			-	485		
0070 - 60 - 800 - 03 - 00 - 00			-	6500		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	275000		
8011 - 00 - 107 - 00 - 00 - 00			-	2840		
8342 - 00 - 117 - 01 - 02 - 00			-	496938		
2250 - 00 - 103 - 00 - 68 - 02			8	367	05-MAY-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5 60001
2250 - 00 - 103 - 00 - 68 - 02			7	366	05-MAY-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5 60001
2250 - 00 - 103 - 00 - 68 - 02			6	365	05-MAY-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5 60001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 02 5		364	05-MAY-25		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02 32		2960	27-MAY-25		588000	587805
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		-	195		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02 33		2961	27-MAY-25		1174000	1173610
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00		-	390		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 14		1048	15-MAY-25		225000	224995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 15		1049	15-MAY-25		20000	19995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 17		1051	15-MAY-25		20657	20652
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 18		1052	15-MAY-25		9434	9429
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 13		1047	15-MAY-25		10374	10369
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 12		1046	15-MAY-25		22466	22461
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 11		1045	15-MAY-25		15325	15320
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 10		1044	15-MAY-25		27596	27591
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 20		1054	15-MAY-25		20193	20188
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	60001

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<====Voucher Classification====>										
2202 - 01 - 107 - 66 - 00 - 01						82	1366	20-MAY-25	2064876	1756302
<====Deduction Classification====>						Deduction Amount			NET DED:-	308574
0028 - 00 - 107 - 00 - 00 - 00						-	4600		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00						-	120			
0070 - 60 - 800 - 03 - 00 - 00						-	1500			
8009 - 01 - 101 - 00 - 00 - 00						-	186000			
8011 - 00 - 107 - 00 - 00 - 00						-	945			
8342 - 00 - 117 - 01 - 02 - 00						-	115409			
2202 - 01 - 107 - 66 - 00 - 01						167	2845	27-MAY-25	102551	93335
<====Deduction Classification====>						Deduction Amount			NET DED:-	9216
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						-	8981			
2202 - 01 - 107 - 66 - 00 - 01						168	2846	27-MAY-25	80580	80575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						169	2847	27-MAY-25	87374	87369
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						170	2848	27-MAY-25	96854	96849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02						164	2842	27-MAY-25	19450	19440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						-	10		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02						165	2843	27-MAY-25	103000	102715
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00						-	250		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00						-	35			
2202 - 01 - 107 - 66 - 00 - 02						182	3127	30-MAY-25	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70003

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 02				166	2844	27-MAY-25	49500	49475	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01				110	1986	22-MAY-25	3761911	2627154	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	1134757	
0028 - 00 - 107 - 00 - 00 - 00				-	5400		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
0070 - 60 - 800 - 03 - 00 - 00				-	6500				
8009 - 01 - 101 - 00 - 00 - 00				-	921000				
8011 - 00 - 107 - 00 - 00 - 00				-	1455				
8342 - 00 - 117 - 01 - 02 - 00				-	85267				
8658 - 00 - 112 - 00 - 00 - 00				-	115000				
2202 - 01 - 107 - 67 - 00 - 02				111	1987	22-MAY-25	124000	123940	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02				180	3103	28-MAY-25	10385	10380	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02				112	1988	22-MAY-25	19450	19440	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02				27	449	06-MAY-25	10050	10045	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70025	
2202 - 03 - 103 - 65 - 00 - 01				141	2517	26-MAY-25	243027	221092	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	21935	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	21405				
2202 - 03 - 103 - 65 - 00 - 01				133	2313	23-MAY-25	18000	17995	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70004	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 65 - 00 - 01			132	2312	23-MAY-25	3145470 2653669
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	7850		NET DED:- 491801
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 70004
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	2250		
8009 - 01 - 101 - 00 - 00 - 00			-	391500		
8011 - 00 - 107 - 00 - 00 - 00			-	1425		
8342 - 00 - 117 - 01 - 02 - 00			-	86571		
2202 - 03 - 103 - 65 - 00 - 01			138	2318	23-MAY-25	62683 52932
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 9751
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	9486		
2202 - 03 - 103 - 65 - 00 - 01			134	2314	23-MAY-25	13367278 10832275
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	15200		NET DED:- 2535003
0030 - 02 - 102 - 00 - 00 - 00			-	380		DDO CODE:- 70004
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	16200		
8009 - 01 - 101 - 00 - 00 - 00			-	1194000		
8011 - 00 - 107 - 00 - 00 - 00			-	6780		
8342 - 00 - 117 - 01 - 02 - 00			-	651443		
8658 - 00 - 112 - 00 - 00 - 00			-	650000		
2202 - 03 - 103 - 65 - 00 - 02			135	2315	23-MAY-25	20770 20760
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			136	2316	23-MAY-25	39016 38996
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 70004

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 65 - 00 - 02			130	2310	23-MAY-25	150000
<====Deduction Classification====>			Deduction Amount			149350
0028 - 00 - 107 - 00 - 00 - 00			-	625		NET DED:- 650
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			131	2311	23-MAY-25	188030
<====Deduction Classification====>			Deduction Amount			187930
0030 - 02 - 102 - 00 - 00 - 00			-	100		NET DED:- 100
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			137	2317	23-MAY-25	1094900
<====Deduction Classification====>			Deduction Amount			1090085
0028 - 00 - 107 - 00 - 00 - 00			-	4625		NET DED:- 4815
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			129	2309	23-MAY-25	145500
<====Deduction Classification====>			Deduction Amount			145430
0030 - 02 - 102 - 00 - 00 - 00			-	70		NET DED:- 70
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			128	2308	23-MAY-25	59091
<====Deduction Classification====>			Deduction Amount			59061
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			139	2515	26-MAY-25	28406
<====Deduction Classification====>			Deduction Amount			28401
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			142	2523	26-MAY-25	333435
<====Deduction Classification====>			Deduction Amount			333430
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			140	2516	26-MAY-25	28480
<====Deduction Classification====>			Deduction Amount			28475
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 66 - 00 - 01			63	852	13-MAY-25	70821
<====Deduction Classification====>			Deduction Amount			61728
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 9093
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70023
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8828		
2202 - 03 - 103 - 66 - 00 - 01			152	2736	27-MAY-25	2418978
<====Deduction Classification====>			Deduction Amount			2003258
0028 - 00 - 107 - 00 - 00 - 00			-	4550		NET DED:- 415720
						DDO CODE:- 70023

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	120				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	273000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1215				
8342 - 00 - 117 - 01 - 02 - 00 -				-	135835				
2202 - 03 - 103 - 66 - 00 - 01				66	1013	15-MAY-25	70821	61728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9093	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	60				
8342 - 00 - 117 - 01 - 02 - 00 -				-	8828				
2202 - 03 - 103 - 66 - 00 - 02				149	2733	27-MAY-25	29729	29714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -				-	15		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02				150	2734	27-MAY-25	49400	49375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -				-	25		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02				151	2735	27-MAY-25	360000	358670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1250		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00 -				-	80				
2202 - 03 - 103 - 66 - 00 - 02				25	392	05-MAY-25	28770	28755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -				-	15		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06				116	2204	23-MAY-25	210000	209995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06				118	2206	23-MAY-25	37603	37598	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06				117	2205	23-MAY-25	46277	46272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	70023	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 07				43	800	13-MAY-25	341856	341771	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				119	2207	23-MAY-25	10002	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10002	
0801 - 01 - 800 - 01 - 00 - 00				-	10002		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				44	801	13-MAY-25	12800	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12800	
0041 - 00 - 102 - 01 - 00 - 00				-	12800		DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01				76	1057	15-MAY-25	26377	23968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2409	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2249				
2202 - 03 - 103 - 67 - 00 - 01				24	363	05-MAY-25	3570		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01				23	362	05-MAY-25	805	728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				-	77		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01				21	360	05-MAY-25	64148	64143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01				20	359	05-MAY-25	81370	81365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01				19	358	05-MAY-25	65570	65565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01				18	357	05-MAY-25	72206	72201	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01				17	356	05-MAY-25	50876	50871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 67 - 00 - 01			102	1727	21-MAY-25	1967481 1612337
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 355144
0028 - 00 - 107 - 00 - 00 - 00			-	3900		DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			-	100		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	261500		
8011 - 00 - 107 - 00 - 00 - 00			-	1125		
8342 - 00 - 117 - 01 - 02 - 00			-	86369		
2202 - 03 - 103 - 67 - 00 - 01			80	1061	15-MAY-25	16800 16795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			79	1060	15-MAY-25	42000 41995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			78	1059	15-MAY-25	25000 24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			77	1058	15-MAY-25	38937 35432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2202 - 03 - 103 - 67 - 00 - 01			22	361	05-MAY-25	4930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 02			101	1726	21-MAY-25	266500 265560
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 940
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			-	65		
2202 - 03 - 103 - 67 - 00 - 02			100	1725	21-MAY-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005

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2202 - 03 - 103 - 67 - 00 - 06			83	1463	20-MAY-25	75000 74995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70005
2202 - 03 - 103 - 73 - 00 - 01			61	818	13-MAY-25	70821 61728
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 9093
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70024
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8828		
2202 - 03 - 103 - 73 - 00 - 01			146	2730	27-MAY-25	5175921 4593098
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	7800		NET DED:- 582823
0030 - 02 - 102 - 00 - 00 - 00			-	200		DDO CODE:- 70024
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	180000		
8011 - 00 - 107 - 00 - 00 - 00			-	2850		
8342 - 00 - 117 - 01 - 02 - 00			-	390323		
2202 - 03 - 103 - 73 - 00 - 01			59	816	13-MAY-25	70821 61728
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 9093
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70024
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8828		
2202 - 03 - 103 - 73 - 00 - 01			64	1011	15-MAY-25	70821 61728
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 9093
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70024
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8828		
2202 - 03 - 103 - 73 - 00 - 01			62	819	13-MAY-25	70821 61728
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 9093
						DDO CODE:- 70024

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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 - -							60				
8342 - 00 - 117 - 01 - 02 - 00 - -							8828				
2202 - 03 - 103 - 73 - 00 - 01 - 60							817	13-MAY-25	70821	61728	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9093	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
8342 - 00 - 117 - 01 - 02 - 00 - -							8828				
2202 - 03 - 103 - 73 - 00 - 01 - 65							1012	15-MAY-25	504105	458640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45465	
0028 - 00 - 107 - 00 - 00 - 00 - -							1000		DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00 - -							25				
8011 - 00 - 107 - 00 - 00 - 00 - -							300				
8342 - 00 - 117 - 01 - 02 - 00 - -							44140				
2202 - 03 - 103 - 73 - 00 - 02 - 145							2729	27-MAY-25	29729	29714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - -							15		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02 - 147							2731	27-MAY-25	85400	85360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 - -							40		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02 - 26							393	05-MAY-25	28770	28755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - -							15		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02 - 148							2732	27-MAY-25	498000	496145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1855	
0028 - 00 - 107 - 00 - 00 - 00 - -							1750		DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00 - -							105				
2202 - 03 - 103 - 73 - 00 - 06 - 114							2202	23-MAY-25	9168	9163	
<=====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 - 06				113	2201	23-MAY-25	14584	14579	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49				115	2203	23-MAY-25	12800	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12800	
0041 - 00 - 102 - 01 - 00 - 00				-	12800		DDO CODE:-	70024	
2202 - 80 - 001 - 60 - 00 - 01				29	602	08-MAY-25	9392	8571	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	821	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				-	816				
2202 - 80 - 001 - 60 - 00 - 01				30	603	08-MAY-25	513	483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
8342 - 00 - 117 - 01 - 02 - 00				-	30		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				31	604	08-MAY-25	5190	4726	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	464	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				-	459				
2202 - 80 - 001 - 60 - 00 - 01				32	605	08-MAY-25	3256	2960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	296	
8342 - 00 - 117 - 01 - 02 - 00				-	296		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				36	609	08-MAY-25	82110	82105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				37	610	08-MAY-25	62252	62247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				47	804	13-MAY-25	19353	17644	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1709	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				-	1704				
2202 - 80 - 001 - 60 - 00 - 01				48	805	13-MAY-25	19353	17644	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1709	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				-	1704				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 01			49	806	13-MAY-25	63516 63511
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			50	807	13-MAY-25	51842 51837
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			67	1018	15-MAY-25	152415 152410
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			72	1023	15-MAY-25	9807801 7866261
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	23400		NET DED:- 1941540
0030 - 02 - 102 - 00 - 00 - 00			-	630		DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			-	10500		
0216 - 01 - 106 - 02 - 00 - 00			-	350		
8009 - 01 - 101 - 00 - 00 - 00			-	1526500		
8011 - 00 - 107 - 00 - 00 - 00			-	4450		
8342 - 00 - 117 - 01 - 02 - 00			-	375710		
2202 - 80 - 001 - 60 - 00 - 01			81	1295	20-MAY-25	71484 71479
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			88	1587	21-MAY-25	16234221 12608593
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	27000		NET DED:- 3625628
0030 - 02 - 102 - 00 - 00 - 00			-	695		DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			-	52000		
0216 - 01 - 106 - 02 - 00 - 00			-	2800		
8009 - 01 - 101 - 00 - 00 - 00			-	900		
8009 - 01 - 101 - 00 - 00 - 00			-	3004400		
8011 - 00 - 107 - 00 - 00 - 00			-	8070		
8342 - 00 - 117 - 01 - 02 - 00			-	441763		
8658 - 00 - 112 - 00 - 00 - 00			-	88000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 80 - 001 - 60 - 00 - 01			90	1589	21-MAY-25	107598
<====Deduction Classification====>						107593
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			91	1590	21-MAY-25	34615
<====Deduction Classification====>						34610
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			95	1594	21-MAY-25	35073
<====Deduction Classification====>						31950
						NET DED:-
						3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 80 - 001 - 60 - 00 - 01			103	1802	22-MAY-25	81844
<====Deduction Classification====>						81839
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			104	1803	22-MAY-25	95151
<====Deduction Classification====>						95146
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			105	1804	22-MAY-25	90321
<====Deduction Classification====>						90316
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			106	1805	22-MAY-25	657
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			107	1806	22-MAY-25	34918
<====Deduction Classification====>						34913
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			108	1807	22-MAY-25	34918
<====Deduction Classification====>						34913
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			109	1808	22-MAY-25	66044
<====Deduction Classification====>						66039
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 01			122	2302	23-MAY-25	107598
<====Deduction Classification====>						107593
						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
2202 - 80 - 001 - 60 - 00 - 01			123	2303	23-MAY-25	13905
<====Deduction Classification====>			Deduction Amount			12550
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1355
8342 - 00 - 117 - 01 - 02 - 00			-	1350		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			4	235	03-MAY-25	1932
<====Deduction Classification====>			Deduction Amount			1748
8342 - 00 - 117 - 01 - 02 - 00			-	184		NET DED:- 184
2202 - 80 - 001 - 60 - 00 - 01			143	2570	26-MAY-25	129244
<====Deduction Classification====>			Deduction Amount			129239
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2202 - 80 - 001 - 60 - 00 - 01			155	2750	27-MAY-25	120589
<====Deduction Classification====>			Deduction Amount			120584
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2202 - 80 - 001 - 60 - 00 - 01			14	353	05-MAY-25	61985
<====Deduction Classification====>			Deduction Amount			61980
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2202 - 80 - 001 - 60 - 00 - 01			28	601	08-MAY-25	17629
<====Deduction Classification====>			Deduction Amount			16073
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1556
8342 - 00 - 117 - 01 - 02 - 00			-	1551		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			45	802	13-MAY-25	112861
<====Deduction Classification====>			Deduction Amount			112856
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2202 - 80 - 001 - 60 - 00 - 02			74	1025	15-MAY-25	324000
<====Deduction Classification====>			Deduction Amount			323845
0030 - 02 - 102 - 00 - 00 - 00			-	155		NET DED:- 155
2202 - 80 - 001 - 60 - 00 - 02			144	2571	26-MAY-25	20770
<====Deduction Classification====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
2202 - 80 - 001 - 60 - 00 - 02			183	3169	30-MAY-25	8129
<====Deduction Classification====>			Deduction Amount			8124
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2202 - 80 - 001 - 60 - 00 - 02			181	3105	28-MAY-25	8129
<====Deduction Classification====>			Deduction Amount			8124
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				176	3093	28-MAY-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				5	236	03-MAY-25	20100	20090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				174	3091	28-MAY-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				173	3090	28-MAY-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				75	1026	15-MAY-25	49080	48875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 80 - 001 - 60 - 00 - 02				73	1024	15-MAY-25	955100	950230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4870	
0028 - 00 - 107 - 00 - 00 - 00				-	475		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	395				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
2202 - 80 - 001 - 60 - 00 - 02				175	3092	28-MAY-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				16	355	05-MAY-25	1519		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				51	808	13-MAY-25	5028	5023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				15	354	05-MAY-25	212077	212072	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				177	3094	28-MAY-25	14553	14548	
<=====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				172	3089	28-MAY-25	87236	87231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				156	2751	27-MAY-25	7851	7846	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				12	243	03-MAY-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				126	2306	23-MAY-25	3887		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				125	2305	23-MAY-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				124	2304	23-MAY-25	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				120	2300	23-MAY-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				52	809	13-MAY-25	9704	9699	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				3	105	01-MAY-25	9825	9820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				89	1588	21-MAY-25	5597	5592	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				71	1022	15-MAY-25	47878	47873	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				2	104	01-MAY-25	3932		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							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 96		1595	21-MAY-25		7670	7665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 55		812	13-MAY-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 97		1596	21-MAY-25		4484	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 56		813	13-MAY-25		2400	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		-	2400		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 42		615	08-MAY-25		9900	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00		-	9900		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 13		244	03-MAY-25		5500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5500
0801 - 01 - 800 - 01 - 00 - 00		-	5500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 38		611	08-MAY-25		5464	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 171		2955	27-MAY-25		28853	28848
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 161		2756	27-MAY-25		2399	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 11		242	03-MAY-25		2000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 98		1597	21-MAY-25		4500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24 153		2748	27-MAY-25		237300	237095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		-	205		DDO CODE:-	70001

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 24				127	2307	23-MAY-25	11076	11066	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				121	2301	23-MAY-25	53430	53420	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				41	614	08-MAY-25	5340		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				85	1584	21-MAY-25	9440	9435	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				178	3095	28-MAY-25	1080		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				46	803	13-MAY-25	16748	16743	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				53	810	13-MAY-25	1200		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				40	613	08-MAY-25	21200	21195	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				87	1586	21-MAY-25	4580		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				84	1583	21-MAY-25	72323	72318	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				86	1585	21-MAY-25	65861	65856	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				70	1021	15-MAY-25	4726		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 31		68	1019	15-MAY-25	278703	278698
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		162	2757	27-MAY-25	35115	35085
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		163	2758	27-MAY-25	67000	66995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		179	3096	28-MAY-25	2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		39	612	08-MAY-25	35115	35085
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		57	814	13-MAY-25	3150	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		58	815	13-MAY-25	3150	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		154	2749	27-MAY-25	89000	88995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		54	811	13-MAY-25	13650	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	13650
0220 - 60 - 800 - 00 - 00 - 00		-	13650		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31		69	1020	15-MAY-25	3150	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36		94	1593	21-MAY-25	1232368	945909
<====Deduction Classification====>		Deduction Amount			NET DED:-	286459
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			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	264000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	16049			
2202 - 80 - 001 - 61 - 00 - 36							35	608	08-MAY-25	6398	6393
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							34	607	08-MAY-25	5712	5707
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							33	606	08-MAY-25	7563	7558
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							160	2755	27-MAY-25	18000	17995
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							159	2754	27-MAY-25	10385	10380
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							158	2753	27-MAY-25	10385	10380
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							157	2752	27-MAY-25	10385	10380
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							10	241	03-MAY-25	10050	10045
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							8	239	03-MAY-25	10050	10045
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36							7	238	03-MAY-25	18000	17995
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36 99 <=====Deduction Classification=====>	1707	21-MAY-25		147750	147685	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 93 <=====Deduction Classification=====>	1592	21-MAY-25		509847	501027	
				NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 114 - 00 - 00 - 00	-	8000				
2202 - 80 - 001 - 61 - 00 - 36 92 <=====Deduction Classification=====>	1591	21-MAY-25		63675	63645	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 1 <=====Deduction Classification=====>	103	01-MAY-25		20635	20630	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 9 <=====Deduction Classification=====>	240	03-MAY-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 6 <=====Deduction Classification=====>	237	03-MAY-25		23544	23539	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 107 - 64 - 00 - 34 184 <=====Deduction Classification=====>	3180	30-MAY-25		50000000		
				NET DED:-		
				DDO CODE:-	70024	
2203 - 00 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	1754	22-MAY-25		1273228	1052836	
				NET DED:-	220392	
0028 - 00 - 107 - 00 - 00 - 00	-	2350		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	130000				
8011 - 00 - 107 - 00 - 00 - 00	-	480				
8342 - 00 - 117 - 01 - 02 - 00	-	86492				
2203 - 00 - 001 - 60 - 00 - 02 3 <=====Deduction Classification=====>	1756	22-MAY-25		88500	88450	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	70002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 02 5		3221	30-MAY-25		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 2		1755	22-MAY-25		41208	41003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2203 - 00 - 001 - 60 - 00 - 02 4		1757	22-MAY-25		119125	119070
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01 28		1760	22-MAY-25		1244507	1041223
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	203284
0028 - 00 - 107 - 00 - 00 - 00		-	4050		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00		-	110			
8009 - 01 - 101 - 00 - 00 - 00		-	144500			
8011 - 00 - 107 - 00 - 00 - 00		-	555			
8342 - 00 - 117 - 01 - 02 - 00		-	54069			
2204 - 00 - 102 - 61 - 00 - 01 17		689	09-MAY-25		26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2204 - 00 - 102 - 61 - 00 - 01 16		688	09-MAY-25		26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2204 - 00 - 102 - 61 - 00 - 01 15		687	09-MAY-25		26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01		45	2496	26-MAY-25	57196	57191
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01		29	1761	22-MAY-25	24000	23990
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-		10	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01		2	479	07-MAY-25	108971	58736
<====Deduction Classification====>				Deduction Amount	NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00		-		200	DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00		-		5		
8009 - 01 - 101 - 00 - 00 - 00		-		50000		
8011 - 00 - 107 - 00 - 00 - 00		-		30		
2204 - 00 - 102 - 61 - 00 - 02		26	1758	22-MAY-25	109500	109445
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-		55	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		13	685	09-MAY-25	12000	11995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		27	1759	22-MAY-25	140125	140060
<====Deduction Classification====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-		65	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		10	682	09-MAY-25	12000	11995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		12	684	09-MAY-25	12000	11995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		11	683	09-MAY-25	12000	11995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		9	681	09-MAY-25	12000	11995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		8	680	09-MAY-25	12000	11995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	70002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02 7<=====Deduction Classification=====>			679	09-MAY-25	12000	11995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 49<=====Deduction Classification=====>			3173	30-MAY-25	89125	89080	
			Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			-	45	DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 5<=====Deduction Classification=====>			677	09-MAY-25	11200	11195	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 6<=====Deduction Classification=====>			678	09-MAY-25	12000	11995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	70002	
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1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01 247<=====Deduction Classification=====>			601	15-MAY-25	1320657	964219	
			Deduction	Amount	NET DED:-	356438	
0028 - 00 - 107 - 00 - 00 - 00			-	2650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			-	70			
8009 - 01 - 101 - 00 - 00 - 00			-	315000			
8011 - 00 - 107 - 00 - 00 - 00			-	435			
8342 - 00 - 117 - 01 - 02 - 00			-	38283			
2202 - 01 - 101 - 63 - 45 - 01 248<=====Deduction Classification=====>			602	15-MAY-25	1449899	956851	
			Deduction	Amount	NET DED:-	493048	
0028 - 00 - 107 - 00 - 00 - 00			-	2700	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			-	70			
8009 - 01 - 101 - 00 - 00 - 00			-	450000			
8011 - 00 - 107 - 00 - 00 - 00			-	435			
8342 - 00 - 117 - 01 - 02 - 00			-	39843			
2202 - 01 - 101 - 63 - 45 - 01 249<=====Deduction Classification=====>			603	15-MAY-25	765392	630456	
			Deduction	Amount	NET DED:-	134936	
0028 - 00 - 107 - 00 - 00 - 00			-	1400	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 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	119000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14291			
2202 - 01 - 101 - 63 - 45 - 01							250	604	15-MAY-25	657748	488109
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169639	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	140000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28199			
2202 - 01 - 101 - 63 - 45 - 01							298	774	20-MAY-25	1133510	795763
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	337747	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	315000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20212			
2202 - 01 - 101 - 63 - 45 - 01							301	777	20-MAY-25	338244	286603
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51641	
0028 - 00 - 107 - 00 - 00 - 00 -							-	750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	39000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11751			
2202 - 01 - 101 - 63 - 45 - 01							302	778	20-MAY-25	567950	463979
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103971	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00				-	17611				
2202 - 01 - 101 - 63 - 45 - 01				303	779	20-MAY-25	449062	408535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40527	
0028 - 00 - 107 - 00 - 00 - 00				-	1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	39017				
2202 - 01 - 101 - 63 - 45 - 01				305	781	20-MAY-25	339177	278472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60705	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
2202 - 01 - 101 - 63 - 45 - 01				307	784	20-MAY-25	233099	187629	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	45000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 45 - 01				309	786	20-MAY-25	588210	397673	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190537	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	9212				
8658 - 00 - 112 - 00 - 00 - 00				-	15000				
2202 - 01 - 101 - 63 - 45 - 01				310	788	20-MAY-25	276935	166465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	10				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							110000				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
2202 - 01 - 101 - 63 - 45 - 01							311	789	20-MAY-25	585377	492144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93233
0028 - 00 - 107 - 00 - 00 - 00 -							1450				
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8009 - 01 - 101 - 00 - 00 - 00 -							60000				
8011 - 00 - 107 - 00 - 00 - 00 -							255				
8342 - 00 - 117 - 01 - 02 - 00 -							31488				
2202 - 01 - 101 - 63 - 45 - 01							312	790	20-MAY-25	822361	603256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	219105
0028 - 00 - 107 - 00 - 00 - 00 -							1650				
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							195000				
8011 - 00 - 107 - 00 - 00 - 00 -							285				
8342 - 00 - 117 - 01 - 02 - 00 -							22125				
2202 - 01 - 101 - 63 - 45 - 01							313	791	20-MAY-25	301724	238253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63471
0028 - 00 - 107 - 00 - 00 - 00 -							550				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8009 - 01 - 101 - 00 - 00 - 00 -							60000				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							2831				
2202 - 01 - 101 - 63 - 45 - 01							314	792	20-MAY-25	990043	724550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265493
0028 - 00 - 107 - 00 - 00 - 00 -							1800				
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							251000				
8011 - 00 - 107 - 00 - 00 - 00 -							285				
8342 - 00 - 117 - 01 - 02 - 00 -							12363				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				315	793	20-MAY-25	501278	380338	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120940	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
2202 - 01 - 101 - 63 - 45 - 01				316	794	20-MAY-25	660646	575893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	84753	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	23088				
2202 - 01 - 101 - 63 - 45 - 01				317	795	20-MAY-25	296138	237668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	58000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 45 - 01				418	1000	23-MAY-25	108106	49871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	58000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2202 - 01 - 101 - 63 - 45 - 01				36	155	03-MAY-25	68489	62241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6248	
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				-	6013				

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				169	485	14-MAY-25	365669	264964	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100705	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
2202 - 01 - 101 - 63 - 45 - 01				170	486	14-MAY-25	2324097	1874163	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	449934	
0028 - 00 - 107 - 00 - 00 - 00				-	4800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	330000				
8011 - 00 - 107 - 00 - 00 - 00				-	715				
8342 - 00 - 117 - 01 - 02 - 00				-	114294				
2202 - 01 - 101 - 63 - 45 - 01				173	489	14-MAY-25	1635602	1294369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	341233	
0028 - 00 - 107 - 00 - 00 - 00				-	3600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	215000				
8011 - 00 - 107 - 00 - 00 - 00				-	555				
8342 - 00 - 117 - 01 - 02 - 00				-	97983				
8658 - 00 - 112 - 00 - 00 - 00				-	24000				
2202 - 01 - 101 - 63 - 45 - 01				174	490	14-MAY-25	1359864	1172077	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	187787	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	131000				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	53382				
2202 - 01 - 101 - 63 - 45 - 01				175	491	14-MAY-25	614595	433852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180743	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	156000				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							23333				
2202 - 01 - 101 - 63 - 45 - 01							318	796	20-MAY-25	112258	82023
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							30000				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
2202 - 01 - 101 - 63 - 45 - 01							319	797	20-MAY-25	408204	311321
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96883	
0028 - 00 - 107 - 00 - 00 - 00 -							800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8009 - 01 - 101 - 00 - 00 - 00 -							80000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							15943				
2202 - 01 - 101 - 63 - 45 - 01							321	799	20-MAY-25	95996	87315
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8681	
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 -							8446				
2202 - 01 - 101 - 63 - 45 - 01							322	800	20-MAY-25	163620	148768
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14852	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							14382				
2202 - 01 - 101 - 63 - 45 - 01							323	801	20-MAY-25	1308644	1039772
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	268872	
0028 - 00 - 107 - 00 - 00 - 00 -							2550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							65				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							215000				
8011 - 00 - 107 - 00 - 00 - 00 -							385				
8342 - 00 - 117 - 01 - 02 - 00 -							50872				
2202 - 01 - 101 - 63 - 45 - 01							324	802	20-MAY-25	147451	134147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13304
0028 - 00 - 107 - 00 - 00 - 00 -							500				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							12714				
2202 - 01 - 101 - 63 - 45 - 01							329	815	20-MAY-25	323780	223280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100500
0028 - 00 - 107 - 00 - 00 - 00 -							400				
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8009 - 01 - 101 - 00 - 00 - 00 -							100000				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
2202 - 01 - 101 - 63 - 45 - 01							343	858	21-MAY-25	269190	207089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62101
0028 - 00 - 107 - 00 - 00 - 00 -							700				
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							11261				
2202 - 01 - 101 - 63 - 45 - 01							344	859	21-MAY-25	612548	437696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174852
0028 - 00 - 107 - 00 - 00 - 00 -							1150				
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							165000				
8011 - 00 - 107 - 00 - 00 - 00 -							165				
8342 - 00 - 117 - 01 - 02 - 00 -							8507				

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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				345	860	21-MAY-25	403879	246161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	157718	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	150000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 45 - 01				346	861	21-MAY-25	936655	756756	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	179899	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				
8011 - 00 - 107 - 00 - 00 - 00				-	265				
8342 - 00 - 117 - 01 - 02 - 00				-	20839				
2202 - 01 - 101 - 63 - 45 - 01				347	862	21-MAY-25	576668	462717	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113951	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	135				
8342 - 00 - 117 - 01 - 02 - 00				-	12791				
2202 - 01 - 101 - 63 - 45 - 01				182	498	14-MAY-25	612324	459518	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	152806	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	118000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	33246				
2202 - 01 - 101 - 63 - 45 - 01				224	578	15-MAY-25	666955	481744	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	185211	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	170000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	13801			
2202 - 01 - 101 - 63 - 45 - 01							306	782	20-MAY-25	318071	235273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82798
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11858			
2202 - 01 - 101 - 63 - 45 - 01							42	170	05-MAY-25	32497	29619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2878
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 -							-	2708			
2202 - 01 - 101 - 63 - 45 - 01							47	175	05-MAY-25	47076	16841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	30000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 01 - 101 - 63 - 45 - 01							100	341	09-MAY-25	2508844	2009363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	499481
0028 - 00 - 107 - 00 - 00 - 00 -							-	4850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
8009 - 01 - 101 - 00 - 00 - 00 -							-	394000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	765			
8342 - 00 - 117 - 01 - 02 - 00 -							-	90241			
8658 - 00 - 112 - 00 - 00 - 00 -							-	9500			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				103	344	09-MAY-25	809082	619454	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	189628	
0028 - 00 - 107 - 00 - 00 - 00				-	1675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	235				
8342 - 00 - 117 - 01 - 02 - 00				-	22673				
2202 - 01 - 101 - 63 - 45 - 01				104	345	09-MAY-25	2113850	1746135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	367715	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	270000				
8011 - 00 - 107 - 00 - 00 - 00				-	595				
8342 - 00 - 117 - 01 - 02 - 00				-	93070				
2202 - 01 - 101 - 63 - 45 - 01				111	352	09-MAY-25	1346939	966313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	380626	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	336000				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	41251				
2202 - 01 - 101 - 63 - 45 - 01				114	355	09-MAY-25	755963	491768	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	264195	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	240000				
8011 - 00 - 107 - 00 - 00 - 00				-	220				
8342 - 00 - 117 - 01 - 02 - 00				-	22385				
2202 - 01 - 101 - 63 - 45 - 01				117	358	09-MAY-25	1006775	820234	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186541	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	159500				

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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 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	24741			
2202 - 01 - 101 - 63 - 45 - 01							130	371	09-MAY-25	649674	386594
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	263080	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	250000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	160			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11690			
2202 - 01 - 101 - 63 - 45 - 01							167	483	14-MAY-25	122638	104403
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	18000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 01 - 101 - 63 - 45 - 01							168	484	14-MAY-25	115545	105310
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 01 - 101 - 63 - 45 - 01							304	780	20-MAY-25	604562	548117
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56445	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1550	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	44615			
2202 - 01 - 101 - 63 - 45 - 01							120	361	09-MAY-25	3446703	2782891
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	663812	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7400	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				
8009 - 01 - 101 - 00 - 00 - 00 -							469000				
8011 - 00 - 107 - 00 - 00 - 00 -							1095				
8342 - 00 - 117 - 01 - 02 - 00 -							186127				
2202 - 01 - 101 - 63 - 45 - 01							320	798	20-MAY-25	210503	198306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12197
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 45 - 01							204	546	14-MAY-25	1209615	1006360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203255
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 45 - 01							215	557	14-MAY-25	726481	615910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110571
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 01 - 101 - 63 - 45 - 01							300	776	20-MAY-25	437429	322893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114536
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			3596			
2202 - 01 - 101 - 63 - 45 - 01			176	492	14-MAY-25	504105 314590
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1100			
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 -			13220			
8658 - 00 - 112 - 00 - 00 - 00 -			25000			
2202 - 01 - 101 - 63 - 45 - 01			177	493	14-MAY-25	646887 510533
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1400			
0030 - 02 - 102 - 00 - 00 - 00 -			35			
8009 - 01 - 101 - 00 - 00 - 00 -			107000			
8011 - 00 - 107 - 00 - 00 - 00 -			210			
8342 - 00 - 117 - 01 - 02 - 00 -			27709			
2202 - 01 - 101 - 63 - 45 - 01			178	494	14-MAY-25	470657 274511
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			800			
0030 - 02 - 102 - 00 - 00 - 00 -			20			
8009 - 01 - 101 - 00 - 00 - 00 -			186500			
8011 - 00 - 107 - 00 - 00 - 00 -			120			
8342 - 00 - 117 - 01 - 02 - 00 -			8706			
2202 - 01 - 101 - 63 - 45 - 01			179	495	14-MAY-25	459239 299058
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			800			
0030 - 02 - 102 - 00 - 00 - 00 -			20			
8009 - 01 - 101 - 00 - 00 - 00 -			150000			
8011 - 00 - 107 - 00 - 00 - 00 -			120			
8342 - 00 - 117 - 01 - 02 - 00 -			9241			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				180	496	14-MAY-25	694827	478417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216410	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	215000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
2202 - 01 - 101 - 63 - 45 - 01				181	497	14-MAY-25	102551	93335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9216	
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				-	8981				
2202 - 01 - 101 - 63 - 45 - 01				183	499	14-MAY-25	743147	535014	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	208133	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	203000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	3488				
2202 - 01 - 101 - 63 - 45 - 01				184	500	14-MAY-25	302769	256219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	46550	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	5845				
2202 - 01 - 101 - 63 - 45 - 01				190	506	14-MAY-25	757205	592840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	164365	
0028 - 00 - 107 - 00 - 00 - 00				-	1700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	128000				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	34335				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				191	507	14-MAY-25	283100	250189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32911	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	12271				
2202 - 01 - 101 - 63 - 45 - 01				201	543	14-MAY-25	1038656	735686	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	302970	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	301000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
2202 - 01 - 101 - 63 - 45 - 01				202	544	14-MAY-25	363916	257181	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106735	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	106000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
2202 - 01 - 101 - 63 - 45 - 01				203	545	14-MAY-25	2211328	1712878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	498450	
0028 - 00 - 107 - 00 - 00 - 00				-	4400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8009 - 01 - 101 - 00 - 00 - 00				-	432000				
8011 - 00 - 107 - 00 - 00 - 00				-	810				
8342 - 00 - 117 - 01 - 02 - 00				-	61125				
2202 - 01 - 101 - 63 - 45 - 01				205	547	14-MAY-25	511293	419442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91851	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	85000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	5676				

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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				206	548	14-MAY-25	514361	378690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135671	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	125000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	9486				
2202 - 01 - 101 - 63 - 45 - 01				207	549	14-MAY-25	436576	350152	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	86424	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	15484				
2202 - 01 - 101 - 63 - 45 - 01				208	550	14-MAY-25	276731	187430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	89301	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	85000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	3596				
2202 - 01 - 101 - 63 - 45 - 01				209	551	14-MAY-25	572016	400757	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	171259	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8658 - 00 - 112 - 00 - 00 - 00				-	10319				
2202 - 01 - 101 - 63 - 45 - 01				210	552	14-MAY-25	735636	675541	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60095	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	34000				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	210			
8342 - 00 - 117 - 01 - 02 - 00 -						-	24450			
2202 - 01 - 101 - 63 - 45 - 01						216	558	14-MAY-25	375769	341852
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	33917
0028 - 00 - 107 - 00 - 00 - 00 -						-	1100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	30			
8011 - 00 - 107 - 00 - 00 - 00 -						-	90			
8342 - 00 - 117 - 01 - 02 - 00 -						-	32697			
2202 - 01 - 101 - 63 - 45 - 01						222	576	15-MAY-25	470965	429450
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	41515
0028 - 00 - 107 - 00 - 00 - 00 -						-	1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	25			
8009 - 01 - 101 - 00 - 00 - 00 -						-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	150			
8342 - 00 - 117 - 01 - 02 - 00 -						-	30340			
2202 - 01 - 101 - 63 - 45 - 01						223	577	15-MAY-25	740807	582442
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	158365
0028 - 00 - 107 - 00 - 00 - 00 -						-	1400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	35			
8009 - 01 - 101 - 00 - 00 - 00 -						-	145000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	240			
8342 - 00 - 117 - 01 - 02 - 00 -						-	11690			
2202 - 01 - 101 - 63 - 45 - 01						225	579	15-MAY-25	601909	530013
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	71896
0028 - 00 - 107 - 00 - 00 - 00 -						-	1150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	30			
8009 - 01 - 101 - 00 - 00 - 00 -						-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	165			
8342 - 00 - 117 - 01 - 02 - 00 -						-	25551			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				226	580	15-MAY-25	95996	87315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8681	
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				-	8446				
2202 - 01 - 101 - 63 - 45 - 01				227	581	15-MAY-25	95996	87315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8681	
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				-	8446				
2202 - 01 - 101 - 63 - 45 - 02				166	482	14-MAY-25	411175	410975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				185	501	14-MAY-25	393750	393595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				-	155		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				186	502	14-MAY-25	322425	322270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				-	155		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				187	503	14-MAY-25	483000	482775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				-	225		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				188	504	14-MAY-25	660000	659720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				-	280		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				189	505	14-MAY-25	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				4	55	01-MAY-25	15000	14995	
<=====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 - 02			5	56	01-MAY-25	10500
<====Deduction Classification====>					Deduction Amount	10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			221	575	15-MAY-25	600000
<====Deduction Classification====>					Deduction Amount	599770
0030 - 02 - 102 - 00 - 00 - 00			-	230		NET DED:- 230
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			268	652	17-MAY-25	9000
<====Deduction Classification====>					Deduction Amount	8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			270	654	17-MAY-25	25500
<====Deduction Classification====>					Deduction Amount	25490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			271	655	17-MAY-25	486000
<====Deduction Classification====>					Deduction Amount	485775
0030 - 02 - 102 - 00 - 00 - 00			-	225		NET DED:- 225
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			272	656	17-MAY-25	857950
<====Deduction Classification====>					Deduction Amount	857635
0030 - 02 - 102 - 00 - 00 - 00			-	315		NET DED:- 315
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			280	664	17-MAY-25	10500
<====Deduction Classification====>					Deduction Amount	10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			290	766	20-MAY-25	265875
<====Deduction Classification====>					Deduction Amount	265745
0030 - 02 - 102 - 00 - 00 - 00			-	130		NET DED:- 130
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			291	767	20-MAY-25	345000
<====Deduction Classification====>					Deduction Amount	344850
0030 - 02 - 102 - 00 - 00 - 00			-	150		NET DED:- 150
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			308	785	20-MAY-25	231000
<====Deduction Classification====>					Deduction Amount	230875
0030 - 02 - 102 - 00 - 00 - 00			-	125		NET DED:- 125
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			327	805	20-MAY-25	490575
<====Deduction Classification====>					Deduction Amount	490335
0030 - 02 - 102 - 00 - 00 - 00			-	240		NET DED:- 240
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			340	855	21-MAY-25	612000
<====Deduction Classification====>					Deduction Amount	611705
0030 - 02 - 102 - 00 - 00 - 00			-	295		NET DED:- 295
						DDO CODE:- 70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			341	856	21-MAY-25	526625	526370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			342	857	21-MAY-25	1105000	1104610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00			-	390		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			27	132	03-MAY-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			28	133	03-MAY-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			29	134	03-MAY-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			165	481	14-MAY-25	423000	422865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			26	131	03-MAY-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			96	263	07-MAY-25	80279	80274
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			278	662	17-MAY-25	2339	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			279	663	17-MAY-25	61033	61028
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			288	764	20-MAY-25	2780	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			292	768	20-MAY-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	297	773	20-MAY-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	17	90	01-MAY-25	27926	27921	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	18	91	01-MAY-25	274581	274576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	364	910	22-MAY-25	28424	28419	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	19	92	01-MAY-25	34272	34267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	412	994	23-MAY-25	20601	20596	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	419	1001	23-MAY-25	5146	5141	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	450	1122	27-MAY-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	495	1182	28-MAY-25	400000	399995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	30	135	03-MAY-25	96891	96886	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	41	169	05-MAY-25	900760	900755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	58	208	06-MAY-25	21978	21973	
			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		64	214	06-MAY-25	249269	249264
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		77	244	07-MAY-25	116159	116154
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		78	245	07-MAY-25	16221	16216
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		80	247	07-MAY-25	27069	27064
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		83	250	07-MAY-25	43190	43185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		93	260	07-MAY-25	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		94	261	07-MAY-25	15879	15874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		95	262	07-MAY-25	75000	74995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		339	854	21-MAY-25	9880	9875
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		92	259	07-MAY-25	30098	30093
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		79	246	07-MAY-25	36336	36331
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06		348	863	21-MAY-25	134909	134904
<=====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				289	765	20-MAY-25	127527	127522	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				388	962	23-MAY-25	17442	17437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				60	210	06-MAY-25	38754	38749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				508	1227	31-MAY-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				-	390		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				509	1228	31-MAY-25	8996	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	796				
2202 - 01 - 101 - 63 - 45 - 07				510	1229	31-MAY-25	2941	2681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00				-	260		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				512	1231	31-MAY-25	7958	7953	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				513	1232	31-MAY-25	296	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				514	1233	31-MAY-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				515	1234	31-MAY-25	2595	2366	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	229	
8342 - 00 - 117 - 01 - 02 - 00				-	229		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				516	1235	31-MAY-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				-	390		DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				519	1238	31-MAY-25	17992	17987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				529	1248	31-MAY-25	45149	41173	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3976	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	3971				
2202 - 01 - 101 - 63 - 45 - 07				530	1249	31-MAY-25	32153	29299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2854	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2849				
2202 - 01 - 101 - 63 - 45 - 07				46	174	05-MAY-25	137144	137139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				57	207	06-MAY-25	102068	102063	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				59	209	06-MAY-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				82	249	07-MAY-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				91	258	07-MAY-25	137144	137139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				3	54	01-MAY-25	17448	17443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				6	57	01-MAY-25	145992	145987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				7	58	01-MAY-25	78052	78047	
<=====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 - 07	8	59	01-MAY-25	14724	14719	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	253	617	15-MAY-25	144570	144565	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	258	642	17-MAY-25	17827	17822	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	276	660	17-MAY-25	141252	141247	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	277	661	17-MAY-25	136196	136191	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	330	819	20-MAY-25	10611	10606	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	335	827	20-MAY-25	424862	424842	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	352	867	21-MAY-25	4498	4100	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00	-	398		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	353	868	21-MAY-25	30250	27567	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	2678				
2202 - 01 - 101 - 63 - 45 - 07	366	912	22-MAY-25	658228	658198	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	368	914	22-MAY-25	539886	539861	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	374	920	22-MAY-25	92253	92248	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	375	921	22-MAY-25	467680	467660	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	376	922	22-MAY-25	2422	2208	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	382	928	22-MAY-25	139748	139743	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	389	963	23-MAY-25	247270	247260	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	480	1167	28-MAY-25	4420	4030	
			Deduction Amount	NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	398	980	23-MAY-25	2249	2050	
			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	399	981	23-MAY-25	2249	2050	
			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	478	1165	28-MAY-25	2422	2208	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	81	248	07-MAY-25	150416	150411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	455	1127	27-MAY-25	16929	15427	
			Deduction Amount	NET DED:-	1502	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	1497				

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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 - 07	511	1230	31-MAY-25	3806	3470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	-	336		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	367	913	22-MAY-25	96222	96217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	448	1099	27-MAY-25	1903	1735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	-	168		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	456	1128	27-MAY-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	457	1129	27-MAY-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	458	1130	27-MAY-25	4420	4030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	459	1131	27-MAY-25	11050	10070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	975				
2202 - 01 - 101 - 63 - 45 - 07	460	1132	27-MAY-25	4760	4340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00	-	420		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	461	1133	27-MAY-25	1680	1530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	462	1134	27-MAY-25	2595	2366	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	229	
8342 - 00 - 117 - 01 - 02 - 00	-	229		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	463	1135	27-MAY-25	805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		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 - 07				464	1136	27-MAY-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00				-	150		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				465	1137	27-MAY-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				466	1138	27-MAY-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				-	390		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				467	1139	27-MAY-25	6762	6113	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	649	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	644				
2202 - 01 - 101 - 63 - 45 - 07				468	1140	27-MAY-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00				-	150		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				472	1159	28-MAY-25	7612	6935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	672				
2202 - 01 - 101 - 63 - 45 - 07				473	1160	28-MAY-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				474	1161	28-MAY-25	26444	24098	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2346	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2341				
2202 - 01 - 101 - 63 - 45 - 07				475	1162	28-MAY-25	1143		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				476	1163	28-MAY-25	3287		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				390	964	23-MAY-25	202082	202072	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				395	973	23-MAY-25	87848	87843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				397	979	23-MAY-25	2422	2208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				-	214		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				400	982	23-MAY-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				401	983	23-MAY-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				402	984	23-MAY-25	805	729	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	76	
8342 - 00 - 117 - 01 - 02 - 00				-	76		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				404	986	23-MAY-25	620624	620594	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				406	988	23-MAY-25	54969	50110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4859	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	4854				
2202 - 01 - 101 - 63 - 45 - 07				407	989	23-MAY-25	9844	8975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	869	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	864				
2202 - 01 - 101 - 63 - 45 - 07				408	990	23-MAY-25	16032	14617	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1410				
2202 - 01 - 101 - 63 - 45 - 07				409	991	23-MAY-25	805	728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				-	77		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				410	992	23-MAY-25	9375	9370	
<=====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 - 07			411	993	23-MAY-25	116074 104273
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11801
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	10996		
2202 - 01 - 101 - 63 - 45 - 07			413	995	23-MAY-25	40989 37256
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3733
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	3728		
2202 - 01 - 101 - 63 - 45 - 07			414	996	23-MAY-25	40989 37256
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3733
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	3728		
2202 - 01 - 101 - 63 - 45 - 07			420	1002	23-MAY-25	67940 67935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			421	1003	23-MAY-25	2249 2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-	199		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			422	1004	23-MAY-25	2249 2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-	199		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			423	1005	23-MAY-25	3806 3470
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 336
8342 - 00 - 117 - 01 - 02 - 00			-	336		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			424	1006	23-MAY-25	10829 9798
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1031
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1026		
2202 - 01 - 101 - 63 - 45 - 07			425	1007	23-MAY-25	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			426	1008	23-MAY-25	1127 1019
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 108
8342 - 00 - 117 - 01 - 02 - 00			-	108		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 - 07				434	1028	26-MAY-25	138782	138777	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				435	1034	26-MAY-25	6747	6742	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				477	1164	28-MAY-25	6762	6113	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	649	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	644				
2202 - 01 - 101 - 63 - 45 - 07				479	1166	28-MAY-25	8996	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	796				
2202 - 01 - 101 - 63 - 45 - 07				491	1178	28-MAY-25	20743	18908	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1835	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1830				
2202 - 01 - 101 - 63 - 45 - 07				492	1179	28-MAY-25	3114	2839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00				-	275		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				436	1035	26-MAY-25	2415	2184	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00				-	231		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				437	1036	26-MAY-25	7266	6616	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	645				
2202 - 01 - 101 - 63 - 45 - 07				438	1037	26-MAY-25	8805	7966	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	839	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	834				
2202 - 01 - 101 - 63 - 45 - 07				439	1038	26-MAY-25	6747	6145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	602	
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 597						
2202 - 01 - 101 - 63 - 45 - 07 440 1039 26-MAY-25				90482	82508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7974	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00 - 7969						
2202 - 01 - 101 - 63 - 45 - 07 469 1141 27-MAY-25				3633		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 498 1210 30-MAY-25				3633		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 405 987 23-MAY-25				108230	108225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 496 1183 28-MAY-25				489070	489065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 497 1209 30-MAY-25				1610	1458	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00 - 152				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 499 1211 30-MAY-25				2254	2038	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00 - 216				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 500 1212 30-MAY-25				16295	16290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 501 1213 30-MAY-25				20755	20750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 502 1214 30-MAY-25				862375	862370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 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
2202 - 01 - 101 - 63 - 45 - 07			503	1215	30-MAY-25	364652
<====Deduction Classification====>			Deduction Amount			364647
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			504	1216	30-MAY-25	314656
<====Deduction Classification====>			Deduction Amount			314651
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			506	1225	31-MAY-25	2422
<====Deduction Classification====>			Deduction Amount			2208
8342 - 00 - 117 - 01 - 02 - 00			-	214		NET DED:- 214
						DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 01			128	369	09-MAY-25	5182425
<====Deduction Classification====>			Deduction Amount			3938410
0028 - 00 - 107 - 00 - 00 - 00			-	10850		NET DED:- 1244015
0030 - 02 - 102 - 00 - 00 - 00			-	295		DDO CODE:- 70208
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			-	1083500		
8011 - 00 - 107 - 00 - 00 - 00			-	1770		
8342 - 00 - 117 - 01 - 02 - 00			-	145000		
2202 - 02 - 001 - 58 - 45 - 01			127	368	09-MAY-25	6391466
<====Deduction Classification====>			Deduction Amount			4634400
0028 - 00 - 107 - 00 - 00 - 00			-	12450		NET DED:- 1757066
0030 - 02 - 102 - 00 - 00 - 00			-	325		DDO CODE:- 70208
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	600		
8009 - 01 - 101 - 00 - 00 - 00			-	1572700		
8011 - 00 - 107 - 00 - 00 - 00			-	2340		
8342 - 00 - 117 - 01 - 02 - 00			-	165651		
2202 - 02 - 001 - 58 - 45 - 02			23	96	01-MAY-25	20100
<====Deduction Classification====>			Deduction Amount			20090
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02			24	97	01-MAY-25	114930
<====Deduction Classification====>			Deduction Amount			114870
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:- 60
						DDO CODE:- 70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 45 - 02			25	98	01-MAY-25	9360 9355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02			129	370	09-MAY-25	264000 263890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02			153	459	14-MAY-25	632555 632340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 215
0030 - 02 - 102 - 00 - 00 - 00			-	215		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			74	241	07-MAY-25	52784 52779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			87	254	07-MAY-25	94543 94538
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			284	708	19-MAY-25	49632 49627
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			358	873	21-MAY-25	38077 38072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			360	875	21-MAY-25	2500 2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			31	150	03-MAY-25	175000 174995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			40	168	05-MAY-25	2500 2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			45	173	05-MAY-25	29937 29932
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 07			73	240	07-MAY-25	150416 150411
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 07				387	961	23-MAY-25	1143762	1143707	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				381	927	22-MAY-25	2800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				285	709	19-MAY-25	75026	75021	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				403	985	23-MAY-25	32520	32515	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				391	965	23-MAY-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				116	357	09-MAY-25	1610542	1160257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	450285	
0028 - 00 - 107 - 00 - 00 - 00				-	3500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	393000				
8011 - 00 - 107 - 00 - 00 - 00				-	510				
8342 - 00 - 117 - 01 - 02 - 00				-	53185				
2202 - 02 - 104 - 64 - 45 - 01				123	364	09-MAY-25	1511920	1296985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214935	
0028 - 00 - 107 - 00 - 00 - 00				-	3450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	151000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	59855				
2202 - 02 - 104 - 64 - 45 - 01				125	366	09-MAY-25	64179	35944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	28235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	28000				

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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			
2202 - 02 - 104 - 64 - 45 - 01							134	375	09-MAY-25	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							135	441	14-MAY-25	7084246	5551516
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1532730	
0028 - 00 - 107 - 00 - 00 - 00 -							-	13150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	335			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1255000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2430			
8342 - 00 - 117 - 01 - 02 - 00 -							-	261815			
2202 - 02 - 104 - 64 - 45 - 01							136	442	14-MAY-25	2556621	2023169
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	533452	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5050		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	462500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	715			
8342 - 00 - 117 - 01 - 02 - 00 -							-	65057			
2202 - 02 - 104 - 64 - 45 - 01							137	443	14-MAY-25	7773643	6371632
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1402011	
0028 - 00 - 107 - 00 - 00 - 00 -							-	14550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	365			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1096800			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2690			
8342 - 00 - 117 - 01 - 02 - 00 -							-	281383			
8658 - 00 - 112 - 00 - 00 - 00 -							-	6223			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				238	592	15-MAY-25	1660382	1198590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	461792	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	411000				
8011 - 00 - 107 - 00 - 00 - 00				-	465				
8342 - 00 - 117 - 01 - 02 - 00				-	46742				
2202 - 02 - 104 - 64 - 45 - 01				242	596	15-MAY-25	1605179	1370312	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	234867	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	130000				
8011 - 00 - 107 - 00 - 00 - 00				-	660				
8342 - 00 - 117 - 01 - 02 - 00				-	100567				
2202 - 02 - 104 - 64 - 45 - 01				245	599	15-MAY-25	6783796	5321803	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1461993	
0028 - 00 - 107 - 00 - 00 - 00				-	13850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	350				
8009 - 01 - 101 - 00 - 00 - 00				-	1103000				
8011 - 00 - 107 - 00 - 00 - 00				-	2700				
8342 - 00 - 117 - 01 - 02 - 00				-	342093				
2202 - 02 - 104 - 64 - 45 - 01				251	605	15-MAY-25	2159774	1834779	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	324995	
0028 - 00 - 107 - 00 - 00 - 00				-	5000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
8009 - 01 - 101 - 00 - 00 - 00				-	206500				
8011 - 00 - 107 - 00 - 00 - 00				-	875				
8342 - 00 - 117 - 01 - 02 - 00				-	112485				
2202 - 02 - 104 - 64 - 45 - 01				255	639	17-MAY-25	1698161	1298268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	399893	
0028 - 00 - 107 - 00 - 00 - 00				-	4100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	105				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -				319000					
8011 - 00 - 107 - 00 - 00 - 00 -				585					
8342 - 00 - 117 - 01 - 02 - 00 -				76103					
2202 - 02 - 104 - 64 - 45 - 01				273	657	17-MAY-25	3983947	3201270	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		782677	
0028 - 00 - 107 - 00 - 00 - 00 -				8600		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				220					
8009 - 01 - 101 - 00 - 00 - 00 -				551500					
8011 - 00 - 107 - 00 - 00 - 00 -				1585					
8342 - 00 - 117 - 01 - 02 - 00 -				200872					
8658 - 00 - 112 - 00 - 00 - 00 -				19900					
2202 - 02 - 104 - 64 - 45 - 01				299	775	20-MAY-25	4007017	3234038	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		772979	
0028 - 00 - 107 - 00 - 00 - 00 -				7950		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				205					
0216 - 01 - 106 - 02 - 00 - 00 -				150					
8009 - 01 - 101 - 00 - 00 - 00 -				590000					
8011 - 00 - 107 - 00 - 00 - 00 -				1110					
8342 - 00 - 117 - 01 - 02 - 00 -				157164					
8658 - 00 - 112 - 00 - 00 - 00 -				16400					
2202 - 02 - 104 - 64 - 45 - 01				357	872	21-MAY-25	2067519	1617955	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		449564	
0028 - 00 - 107 - 00 - 00 - 00 -				4250		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				110					
0216 - 01 - 106 - 02 - 00 - 00 -				150					
8009 - 01 - 101 - 00 - 00 - 00 -				341000					
8011 - 00 - 107 - 00 - 00 - 00 -				560					
8342 - 00 - 117 - 01 - 02 - 00 -				77494					
8658 - 00 - 112 - 00 - 00 - 00 -				26000					

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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				377	923	22-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				378	924	22-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				379	925	22-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				380	926	22-MAY-25	7000	6995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				20	93	01-MAY-25	40350	40145	
<=====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				337	852	21-MAY-25	7552343	5785587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1766756	
0028 - 00 - 107 - 00 - 00 - 00				-	14400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	365				
8009 - 01 - 101 - 00 - 00 - 00				-	1462000				
8011 - 00 - 107 - 00 - 00 - 00				-	2640				
8342 - 00 - 117 - 01 - 02 - 00				-	287351				
2202 - 02 - 104 - 64 - 45 - 01				138	444	14-MAY-25	1800083	1292615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	507468	
0028 - 00 - 107 - 00 - 00 - 00				-	3900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	442000				
8011 - 00 - 107 - 00 - 00 - 00				-	555				
8342 - 00 - 117 - 01 - 02 - 00				-	40913				
8658 - 00 - 112 - 00 - 00 - 00				-	20000				
2202 - 02 - 104 - 64 - 45 - 01				139	445	14-MAY-25	3108360	2514094	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	594266	
0028 - 00 - 107 - 00 - 00 - 00				-	6250		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 -							-	160			
8009 - 01 - 101 - 00 - 00 - 00 -							-	480000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1230			
8342 - 00 - 117 - 01 - 02 - 00 -							-	106626			
2202 - 02 - 104 - 64 - 45 - 01							143	449	14-MAY-25	4299569	2921240
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1378329	
0028 - 00 - 107 - 00 - 00 - 00 -							-	8050		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
0216 - 01 - 106 - 02 - 00 - 00 -							-	700			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1254300			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	113864			
2202 - 02 - 104 - 64 - 45 - 01							145	451	14-MAY-25	1881180	1379263
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	501917	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4150		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
8009 - 01 - 101 - 00 - 00 - 00 -							-	422000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	645			
8342 - 00 - 117 - 01 - 02 - 00 -							-	75017			
2202 - 02 - 104 - 64 - 45 - 01							146	452	14-MAY-25	4795229	3760630
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1034599	
0028 - 00 - 107 - 00 - 00 - 00 -							-	9700		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	245			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	844000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1665			
8342 - 00 - 117 - 01 - 02 - 00 -							-	178889			
2202 - 02 - 104 - 64 - 45 - 01							148	454	14-MAY-25	8561430	6594395
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1967035	
0028 - 00 - 107 - 00 - 00 - 00 -							-	15650		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	395			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1601000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3020			
8342 - 00 - 117 - 01 - 02 - 00 -							-	346870			
2202 - 02 - 104 - 64 - 45 - 01							150	456	14-MAY-25	745874	555658
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	190216	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
8009 - 01 - 101 - 00 - 00 - 00 -							-	155000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	220			
8342 - 00 - 117 - 01 - 02 - 00 -							-	33401			
2202 - 02 - 104 - 64 - 45 - 01							151	457	14-MAY-25	5787669	4236638
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1551031	
0028 - 00 - 107 - 00 - 00 - 00 -							-	10250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	260			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1332000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1850			
8342 - 00 - 117 - 01 - 02 - 00 -							-	186171			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20500			
2202 - 02 - 104 - 64 - 45 - 01							155	461	14-MAY-25	3085508	2314384
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	771124	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	540000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1140			
8342 - 00 - 117 - 01 - 02 - 00 -							-	145534			
8658 - 00 - 112 - 00 - 00 - 00 -							-	78400			
2202 - 02 - 104 - 64 - 45 - 01							156	462	14-MAY-25	1462389	1218847
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	243542	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3450		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -					176000				
8011 - 00 - 107 - 00 - 00 - 00 -					505				
8342 - 00 - 117 - 01 - 02 - 00 -					63497				
2202 - 02 - 104 - 64 - 45 - 01				160	466	14-MAY-25	1749311	1287927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	461384	
0028 - 00 - 107 - 00 - 00 - 00 -					3400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -					85				
0216 - 01 - 106 - 02 - 00 - 00 -					150				
8009 - 01 - 101 - 00 - 00 - 00 -					395000				
8011 - 00 - 107 - 00 - 00 - 00 -					540				
8342 - 00 - 117 - 01 - 02 - 00 -					62209				
2202 - 02 - 104 - 64 - 45 - 01				194	510	14-MAY-25	2490639	2037958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	452681	
0028 - 00 - 107 - 00 - 00 - 00 -					5150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -					130				
8009 - 01 - 101 - 00 - 00 - 00 -					320000				
8011 - 00 - 107 - 00 - 00 - 00 -					870				
8342 - 00 - 117 - 01 - 02 - 00 -					119431				
8658 - 00 - 112 - 00 - 00 - 00 -					7100				
2202 - 02 - 104 - 64 - 45 - 01				1	52	01-MAY-25	78869	71703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7166	
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 -					6931				
2202 - 02 - 104 - 64 - 45 - 01				195	537	14-MAY-25	3630389	2930263	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	700126	
0028 - 00 - 107 - 00 - 00 - 00 -					7850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -					205				
0216 - 01 - 106 - 02 - 00 - 00 -					150				
8009 - 01 - 101 - 00 - 00 - 00 -					507000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1115			
8342 - 00 - 117 - 01 - 02 - 00 -							-	183806			
2202 - 02 - 104 - 64 - 45 - 01							199	541	14-MAY-25	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							213	555	14-MAY-25	2149920	1882665
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	267255	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
8009 - 01 - 101 - 00 - 00 - 00 -							-	130000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	830			
8342 - 00 - 117 - 01 - 02 - 00 -							-	131550			
2202 - 02 - 104 - 64 - 45 - 01							219	561	14-MAY-25	3901759	3066484
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	835275	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	195			
8009 - 01 - 101 - 00 - 00 - 00 -							-	651000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1310			
8342 - 00 - 117 - 01 - 02 - 00 -							-	158170			
8658 - 00 - 112 - 00 - 00 - 00 -							-	16900			
2202 - 02 - 104 - 64 - 45 - 01							228	582	15-MAY-25	8142151	6437244
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1704907	
0028 - 00 - 107 - 00 - 00 - 00 -							-	15000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	380			
0216 - 01 - 106 - 02 - 00 - 00 -							-	850			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1332100			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2660			
8342 - 00 - 117 - 01 - 02 - 00 -							-	342567			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							-	11350			
2202 - 02 - 104 - 64 - 45 - 01							231	585	15-MAY-25	68143	61926
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		6217
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							-	5982			
2202 - 02 - 104 - 64 - 45 - 01							233	587	15-MAY-25	7967077	5727657
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2239420
0028 - 00 - 107 - 00 - 00 - 00							-	14800	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00							-	375			
0216 - 01 - 106 - 02 - 00 - 00							-	2200			
8009 - 01 - 101 - 00 - 00 - 00							-	1902800			
8011 - 00 - 107 - 00 - 00 - 00							-	2760			
8342 - 00 - 117 - 01 - 02 - 00							-	286355			
8658 - 00 - 112 - 00 - 00 - 00							-	30100			
8658 - 00 - 123 - 00 - 00 - 00							-	30			
2202 - 02 - 104 - 64 - 45 - 01							265	649	17-MAY-25	743465	548697
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		194768
0028 - 00 - 107 - 00 - 00 - 00							-	1950	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00							-	50			
8009 - 01 - 101 - 00 - 00 - 00							-	160000			
8011 - 00 - 107 - 00 - 00 - 00							-	300			
8342 - 00 - 117 - 01 - 02 - 00							-	32468			
2202 - 02 - 104 - 64 - 45 - 01							106	347	09-MAY-25	125230	125025
<=====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							161	467	14-MAY-25	1692608	1299554
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		393054
0028 - 00 - 107 - 00 - 00 - 00							-	4000	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 -								100			
8009 - 01 - 101 - 00 - 00 - 00 -								300000			
8011 - 00 - 107 - 00 - 00 - 00 -								600			
8342 - 00 - 117 - 01 - 02 - 00 -								73854			
8658 - 00 - 112 - 00 - 00 - 00 -								14500			
2202 - 02 - 104 - 64 - 45 - 01							126	367	09-MAY-25	1382188	1087335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294853
0028 - 00 - 107 - 00 - 00 - 00 -								3400	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -								90			
8009 - 01 - 101 - 00 - 00 - 00 -								236000			
8011 - 00 - 107 - 00 - 00 - 00 -								525			
8342 - 00 - 117 - 01 - 02 - 00 -								41938			
8658 - 00 - 112 - 00 - 00 - 00 -								12900			
2202 - 02 - 104 - 64 - 45 - 01							200	542	14-MAY-25	3966078	2891891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1074187
0028 - 00 - 107 - 00 - 00 - 00 -								8150	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -								215			
0216 - 01 - 106 - 02 - 00 - 00 -								100			
8009 - 01 - 101 - 00 - 00 - 00 -								883400			
8011 - 00 - 107 - 00 - 00 - 00 -								1570			
8342 - 00 - 117 - 01 - 02 - 00 -								178752			
8658 - 00 - 112 - 00 - 00 - 00 -								2000			
2202 - 02 - 104 - 64 - 45 - 01							63	213	06-MAY-25	3106901	2249075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	857826
0028 - 00 - 107 - 00 - 00 - 00 -								6250	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -								160			
8009 - 01 - 101 - 00 - 00 - 00 -								755000			
8011 - 00 - 107 - 00 - 00 - 00 -								910			
8342 - 00 - 117 - 01 - 02 - 00 -								95506			

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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			38	157	03-MAY-25	121663 115235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6428
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8658 - 00 - 112 - 00 - 00 - 00			-	6223		
2202 - 02 - 104 - 64 - 45 - 01			37	156	03-MAY-25	108533 108328
<=====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			507	1226	31-MAY-25	98162 97957
<=====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			433	1027	26-MAY-25	235761 166325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69436
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8966		
2202 - 02 - 104 - 64 - 45 - 01			431	1017	23-MAY-25	98162 97957
<=====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			386	960	23-MAY-25	77139 70126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7013
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			-	6778		
2202 - 02 - 104 - 64 - 45 - 02			471	1158	28-MAY-25	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 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	505	1224	31-MAY-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	61	211	06-MAY-25	139500	139445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	62	212	06-MAY-25	172400	172335	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	101	342	09-MAY-25	361950	360845	
			Deduction Amount	NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	102	343	09-MAY-25	193500	193435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	105	346	09-MAY-25	329900	329770	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	107	348	09-MAY-25	502675	501630	
			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 <=====Deduction Classification=====>	108	349	09-MAY-25	171000	170930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	109	350	09-MAY-25	250400	250310	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	110	351	09-MAY-25	109500	109445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	113	354	09-MAY-25	97500	97465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 45 - 02	115	356	09-MAY-25	583400	582455	
<====Deduction Classification====>				NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2202 - 02 - 104 - 64 - 45 - 02	118	359	09-MAY-25	157450	157395	
<====Deduction Classification====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	119	360	09-MAY-25	45000	44980	
<====Deduction Classification====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	121	362	09-MAY-25	514225	512695	
<====Deduction Classification====>				NET DED:-	1530	
0028 - 00 - 107 - 00 - 00 - 00	-	1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2202 - 02 - 104 - 64 - 45 - 02	122	363	09-MAY-25	171000	170940	
<====Deduction Classification====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	124	365	09-MAY-25	198900	198820	
<====Deduction Classification====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	131	372	09-MAY-25	180675	180610	
<====Deduction Classification====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	140	446	14-MAY-25	434675	434275	
<====Deduction Classification====>				NET DED:-	400	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2202 - 02 - 104 - 64 - 45 - 02	144	450	14-MAY-25	273675	273580	
<====Deduction Classification====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	147	453	14-MAY-25	251450	251355	
<====Deduction Classification====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	149	455	14-MAY-25	797125	795385	
<====Deduction Classification====>				NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		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 -					240					
2202 - 02 - 104 - 64 - 45 - 02				152	458	14-MAY-25	36000	35990		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -					10	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02				154	460	14-MAY-25	704500	702670		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1830		
0028 - 00 - 107 - 00 - 00 - 00 -					1625	DDO CODE:- 70208				
0030 - 02 - 102 - 00 - 00 - 00 -					205					
2202 - 02 - 104 - 64 - 45 - 02				158	464	14-MAY-25	184450	184375		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00 -					75	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02				159	465	14-MAY-25	246725	246625		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00 -					100	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02				172	488	14-MAY-25	493400	492125		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1275		
0028 - 00 - 107 - 00 - 00 - 00 -					1125	DDO CODE:- 70208				
0030 - 02 - 102 - 00 - 00 - 00 -					150					
2202 - 02 - 104 - 64 - 45 - 02				192	508	14-MAY-25	120000	119955		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00 -					45	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02				193	509	14-MAY-25	451725	450710		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1015		
0028 - 00 - 107 - 00 - 00 - 00 -					875	DDO CODE:- 70208				
0030 - 02 - 102 - 00 - 00 - 00 -					140					
2202 - 02 - 104 - 64 - 45 - 02				246	600	15-MAY-25	61500	61475		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -					25	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02				260	644	17-MAY-25	271500	271405		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00 -					95	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02				261	645	17-MAY-25	462475	461340		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1135		
0028 - 00 - 107 - 00 - 00 - 00 -					1000	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 -								135			
2202 - 02 - 104 - 64 - 45 - 02							263	647	17-MAY-25	259450	259360
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00 -								90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							264	648	17-MAY-25	127500	127440
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -								60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							267	651	17-MAY-25	585450	583785
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00 -								1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								165			
2202 - 02 - 104 - 64 - 45 - 02							275	659	17-MAY-25	815675	813670
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2005	
0028 - 00 - 107 - 00 - 00 - 00 -								1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								255			
2202 - 02 - 104 - 64 - 45 - 02							293	769	20-MAY-25	208500	208410
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00 -								90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							333	825	20-MAY-25	138000	137950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -								50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							334	826	20-MAY-25	542500	540855
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00 -								1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								145			
2202 - 02 - 104 - 64 - 45 - 02							350	865	21-MAY-25	25000	24870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
2202 - 02 - 104 - 64 - 45 - 02							351	866	21-MAY-25	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 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	356	871	21-MAY-25	65175	65150	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	361	876	21-MAY-25	105000	104955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	362	877	21-MAY-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	415	997	23-MAY-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	416	998	23-MAY-25	35500	35365	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	325	803	20-MAY-25	264000	263895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	266	650	17-MAY-25	255000	254900	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	132	373	09-MAY-25	112500	112450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	256	640	17-MAY-25	127500	127440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	133	374	09-MAY-25	91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	112	353	09-MAY-25	177000	176930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	269	653	17-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	2	53	01-MAY-25	51000	50985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	196	538	14-MAY-25	103500	103455	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	197	539	14-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	198	540	14-MAY-25	481675	481010	
<=====Deduction Classification=====>				NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 02 - 104 - 64 - 45 - 02	211	553	14-MAY-25	249000	248910	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	212	554	14-MAY-25	84000	83970	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	214	556	14-MAY-25	211400	211320	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	217	559	14-MAY-25	115500	115460	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	218	560	14-MAY-25	483950	482925	
<=====Deduction Classification=====>				NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2202 - 02 - 104 - 64 - 45 - 02	220	574	15-MAY-25	198000	197930	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 02			229	583	15-MAY-25	371675 370920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 755
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	130		
2202 - 02 - 104 - 64 - 45 - 02			230	584	15-MAY-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 45 - 02			232	586	15-MAY-25	647675 645750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1925
0028 - 00 - 107 - 00 - 00 - 00			-	1750		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	175		
2202 - 02 - 104 - 64 - 45 - 02			234	588	15-MAY-25	262500 262410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			235	589	15-MAY-25	377225 376475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 750
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	125		
2202 - 02 - 104 - 64 - 45 - 02			237	591	15-MAY-25	204000 203925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			239	593	15-MAY-25	663850 662390
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1460
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	210		
2202 - 02 - 104 - 64 - 45 - 02			240	594	15-MAY-25	61500 61475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			241	595	15-MAY-25	353675 352945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 730
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	105		

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02				244	598	15-MAY-25	154500	154445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				274	658	17-MAY-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 45 - 06				89	256	07-MAY-25	8497	8492	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				90	257	07-MAY-25	8668	8663	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				97	264	07-MAY-25	31813	31808	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				98	265	07-MAY-25	31650	31645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				99	340	09-MAY-25	15712	15707	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				528	1247	31-MAY-25	5221	5216	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				44	172	05-MAY-25	13890	13885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				141	447	14-MAY-25	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				142	448	14-MAY-25	29593	29588	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	157	463	14-MAY-25	16667	16662	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	162	468	14-MAY-25	16527	16522	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	163	469	14-MAY-25	32282	32277	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	164	470	14-MAY-25	58764	58759	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	236	590	15-MAY-25	12759	12754	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	243	597	15-MAY-25	133070	133065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	254	638	17-MAY-25	9132	9127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	257	641	17-MAY-25	23000	22995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	259	643	17-MAY-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	262	646	17-MAY-25	18259	18254	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	294	770	20-MAY-25	23455	23450	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	296	772	20-MAY-25	13427	13422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 06				326	804	20-MAY-25	43801	43796		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				9	82	01-MAY-25	10453	10448		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				10	83	01-MAY-25	16890	16885		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				13	86	01-MAY-25	93576	93571		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				349	864	21-MAY-25	3407			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				354	869	21-MAY-25	23364	23359		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				14	87	01-MAY-25	10806	10801		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				355	870	21-MAY-25	51881	51876		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				359	874	21-MAY-25	56388	56383		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				15	88	01-MAY-25	37574	37569		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				363	909	22-MAY-25	62119	62114		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 06				365	911	22-MAY-25	512000	511995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208		

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 06			383	929	22-MAY-25	75000 74995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			22	95	01-MAY-25	46683 46678
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			429	1011	23-MAY-25	14000 13995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			432	1026	26-MAY-25	10410 10405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			443	1042	26-MAY-25	4820 70208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			447	1098	27-MAY-25	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			522	1241	31-MAY-25	31833 31828
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			523	1242	31-MAY-25	50037 50032
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			524	1243	31-MAY-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			525	1244	31-MAY-25	26236 26231
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			526	1245	31-MAY-25	20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			527	1246	31-MAY-25	4214 70208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						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				32	151	03-MAY-25	7138	7133	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				33	152	03-MAY-25	15093	15088	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				34	153	03-MAY-25	30390	30385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				39	160	03-MAY-25	60000	59995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				43	171	05-MAY-25	24697	24692	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				48	198	06-MAY-25	35229	35224	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				49	199	06-MAY-25	75000	74995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				50	200	06-MAY-25	17305	17300	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				51	201	06-MAY-25	124388	124383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				54	204	06-MAY-25	44696	44691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				55	205	06-MAY-25	25389	25384	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				65	215	06-MAY-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							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 69		236	07-MAY-25		13241	13236
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 70		237	07-MAY-25		69999	69994
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 71		238	07-MAY-25		94789	94784
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 72		239	07-MAY-25		16677	16672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 75		242	07-MAY-25		21509	21504
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 338		853	21-MAY-25		28646	28641
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 67		217	06-MAY-25		14098	14093
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 295		771	20-MAY-25		10986	10981
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 53		203	06-MAY-25		15247	15242
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 384		930	22-MAY-25		12864	12859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 52		202	06-MAY-25		85884	85879
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06 76		243	07-MAY-25		6634	6629
<=====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 - 06	85	252	07-MAY-25	10440	10435	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	86	253	07-MAY-25	35078	35073	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	88	255	07-MAY-25	10501	10496	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	68	218	06-MAY-25	85169	85164	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	12	85	01-MAY-25	7752	7747	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	171	487	14-MAY-25	11205	11200	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	252	606	15-MAY-25	125452	125447	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	286	710	19-MAY-25	640216	640191	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	427	1009	23-MAY-25	45188	45183	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	428	1010	23-MAY-25	105070	105065	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	430	1012	23-MAY-25	1397984	1397919	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	441	1040	26-MAY-25	133194	133189	
<=====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 - 07				442	1041	26-MAY-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				444	1043	26-MAY-25	12110	11035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-		1070			
2202 - 02 - 104 - 64 - 45 - 07				446	1045	26-MAY-25	1833906	1833821	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-		85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				449	1101	27-MAY-25	124131	124126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				451	1123	27-MAY-25	110758	110753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				453	1125	27-MAY-25	39342	39337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				454	1126	27-MAY-25	50718	50713	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				470	1147	27-MAY-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				481	1168	28-MAY-25	73628	73623	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				482	1169	28-MAY-25	288		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				483	1170	28-MAY-25	8304	7563	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-		736			

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 07				484	1171	28-MAY-25	10380	9455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	920				
2202 - 02 - 104 - 64 - 45 - 07				485	1172	28-MAY-25	4844	4416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00				-	428		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				486	1173	28-MAY-25	8304	7563	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	736				
2202 - 02 - 104 - 64 - 45 - 07				488	1175	28-MAY-25	136390	136380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				489	1176	28-MAY-25	46452	46447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				490	1177	28-MAY-25	90398	90393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				493	1180	28-MAY-25	48032	48027	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				494	1181	28-MAY-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				518	1237	31-MAY-25	106018	106008	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				520	1239	31-MAY-25	139748	139743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				521	1240	31-MAY-25	124614	124609	
<=====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
2202 - 02 - 104 - 64 - 45 - 07			35	154	03-MAY-25	164320
<====Deduction Classification====>			Deduction Amount			164315
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			56	206	06-MAY-25	2455
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			66	216	06-MAY-25	146150
<====Deduction Classification====>			Deduction Amount			146145
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			84	251	07-MAY-25	74260
<====Deduction Classification====>			Deduction Amount			74255
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			452	1124	27-MAY-25	125926
<====Deduction Classification====>			Deduction Amount			125921
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			369	915	22-MAY-25	82160
<====Deduction Classification====>			Deduction Amount			82155
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			287	711	19-MAY-25	92588
<====Deduction Classification====>			Deduction Amount			92583
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			328	806	20-MAY-25	150416
<====Deduction Classification====>			Deduction Amount			150411
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			331	820	20-MAY-25	108230
<====Deduction Classification====>			Deduction Amount			108225
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			332	821	20-MAY-25	1434956
<====Deduction Classification====>			Deduction Amount			1434891
0030 - 02 - 102 - 00 - 00 - 00			-	65		NET DED:- 65
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			336	828	20-MAY-25	133194
<====Deduction Classification====>			Deduction Amount			133189
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			11	84	01-MAY-25	2399
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	16	89	01-MAY-25	150416	150411	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	370	916	22-MAY-25	86110	86105	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	371	917	22-MAY-25	71416	71411	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	372	918	22-MAY-25	94010	94005	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	373	919	22-MAY-25	9375	9370	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	21	94	01-MAY-25	162610	162605	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	385	959	23-MAY-25	67308	67303	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	392	966	23-MAY-25	145992	145987	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	394	968	23-MAY-25	10380	9455	
<=====Deduction Classification=====>				NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	920				
2202 - 02 - 104 - 64 - 45 - 07	396	974	23-MAY-25	96222	96217	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	417	999	23-MAY-25	1009		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 07			517	1236	31-MAY-25	22032 22027
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			487	1174	28-MAY-25	52940 48282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4658
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	4653		
2202 - 02 - 104 - 64 - 45 - 07			393	967	23-MAY-25	193392 193382
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			445	1044	26-MAY-25	1177416 1177351
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70208
2202 - 03 - 103 - 69 - 00 - 01			281	700	19-MAY-25	1462778 1190126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 272652
0028 - 00 - 107 - 00 - 00 - 00			-	2500		DDO CODE:- 70211
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8009 - 01 - 101 - 00 - 00 - 00			-	210000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	59547		
2202 - 03 - 103 - 69 - 00 - 02			283	702	19-MAY-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 02			282	701	19-MAY-25	304950 303990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 960
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 70211
0030 - 02 - 102 - 00 - 00 - 00			-	85		

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105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	176	722	26-MAY-25	35959	32771	
<=====Deduction Classification=====>				NET DED:-	3188	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3183				
2202 - 01 - 101 - 63 - 46 - 01	202	748	26-MAY-25	6211	5664	
<=====Deduction Classification=====>				NET DED:-	547	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	542				
2202 - 01 - 101 - 63 - 46 - 01	204	750	26-MAY-25	113664	103028	
<=====Deduction Classification=====>				NET DED:-	10636	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	10431				
2202 - 01 - 101 - 63 - 46 - 01	257	878	28-MAY-25	11050	10070	
<=====Deduction Classification=====>				NET DED:-	980	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	975				
2202 - 01 - 101 - 63 - 46 - 01	279	908	29-MAY-25	15986	14519	
<=====Deduction Classification=====>				NET DED:-	1467	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1462				
2202 - 01 - 101 - 63 - 46 - 01	280	909	29-MAY-25	23887	23882	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 46 - 01	60	252	14-MAY-25	1136401	985777	
<=====Deduction Classification=====>				NET DED:-	150624	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	2000				
0030 - 02 - 102 - 00 - 00 - 00	-	50				
8009 - 01 - 101 - 00 - 00 - 00	-	131000				
8011 - 00 - 107 - 00 - 00 - 00	-	285				
8342 - 00 - 117 - 01 - 02 - 00	-	17289				
2202 - 01 - 101 - 63 - 46 - 01	66	322	15-MAY-25	1058370	746443	
<=====Deduction Classification=====>				NET DED:-	311927	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	1950				

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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			
8009 - 01 - 101 - 00 - 00 - 00 -							-	295000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	285			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14642			
2202 - 01 - 101 - 63 - 46 - 01							179	725	26-MAY-25	3220	2912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00 -							-	308	DDO CODE:- 70414		
2202 - 01 - 101 - 63 - 46 - 01							61	253	14-MAY-25	1064933	915558
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149375
0028 - 00 - 107 - 00 - 00 - 00 -							-	2200	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	95000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	51760			
2202 - 01 - 101 - 63 - 46 - 01							62	254	14-MAY-25	1635673	1432143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203530
0028 - 00 - 107 - 00 - 00 - 00 -							-	3750	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
8009 - 01 - 101 - 00 - 00 - 00 -							-	123000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	520			
8342 - 00 - 117 - 01 - 02 - 00 -							-	76165			
2202 - 01 - 101 - 63 - 46 - 01							63	255	14-MAY-25	3163741	2548232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	615509
0028 - 00 - 107 - 00 - 00 - 00 -							-	6850	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	175			
8009 - 01 - 101 - 00 - 00 - 00 -							-	474000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1050			
8342 - 00 - 117 - 01 - 02 - 00 -							-	133434			
2202 - 01 - 101 - 63 - 46 - 01							64	256	14-MAY-25	1766180	1471351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294829
0028 - 00 - 107 - 00 - 00 - 00 -							-	3200	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				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	270000				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	21069				
2202 - 01 - 101 - 63 - 46 - 01				65	257	14-MAY-25	2907694	2253745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	653949	
0028 - 00 - 107 - 00 - 00 - 00				-	5550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	4500				
8009 - 01 - 101 - 00 - 00 - 00				-	573000				
8011 - 00 - 107 - 00 - 00 - 00				-	790				
8342 - 00 - 117 - 01 - 02 - 00				-	69969				
2202 - 01 - 101 - 63 - 46 - 01				72	337	15-MAY-25	1384899	1083800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	301099	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	250000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	47874				
2202 - 01 - 101 - 63 - 46 - 01				86	393	17-MAY-25	1722677	1393433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	329244	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	277000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	48319				
2202 - 01 - 101 - 63 - 46 - 01				93	400	17-MAY-25	3109752	2667494	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	442258	
0028 - 00 - 107 - 00 - 00 - 00				-	6350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
8009 - 01 - 101 - 00 - 00 - 00				-	313000				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	955			
8342 - 00 - 117 - 01 - 02 - 00 -							-	115793			
8658 - 00 - 112 - 00 - 00 - 00 -							-	6000			
2202 - 01 - 101 - 63 - 46 - 01							95	402	17-MAY-25	2737162	2301891
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		435271
0028 - 00 - 107 - 00 - 00 - 00 -							-	6200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	160			
8009 - 01 - 101 - 00 - 00 - 00 -							-	287000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	890			
8342 - 00 - 117 - 01 - 02 - 00 -							-	141021			
2202 - 01 - 101 - 63 - 46 - 01							100	407	17-MAY-25	4346099	3557345
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		788754
0028 - 00 - 107 - 00 - 00 - 00 -							-	9400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	240			
8009 - 01 - 101 - 00 - 00 - 00 -							-	554000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1365			
8342 - 00 - 117 - 01 - 02 - 00 -							-	211249			
8658 - 00 - 112 - 00 - 00 - 00 -							-	12500			
2202 - 01 - 101 - 63 - 46 - 01							111	418	17-MAY-25	1973079	1557859
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		415220
0028 - 00 - 107 - 00 - 00 - 00 -							-	4350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	360000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	600			
8342 - 00 - 117 - 01 - 02 - 00 -							-	50155			
2202 - 01 - 101 - 63 - 46 - 01							112	419	17-MAY-25	5563655	4650832
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		912823
0028 - 00 - 107 - 00 - 00 - 00 -							-	11150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	280			
8009 - 01 - 101 - 00 - 00 - 00 -							-	725000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1710			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							174683				
2202 - 01 - 101 - 63 - 46 - 01							127	628	22-MAY-25	4498	4100
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		398
8342 - 00 - 117 - 01 - 02 - 00 -							398		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							128	629	22-MAY-25	15224	13867
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1357
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							1352				
2202 - 01 - 101 - 63 - 46 - 01							129	630	22-MAY-25	4152	3784
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		368
8342 - 00 - 117 - 01 - 02 - 00 -							368		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							130	631	22-MAY-25	5709	5200
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		509
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							504				
2202 - 01 - 101 - 63 - 46 - 01							131	632	22-MAY-25	37862	34505
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3357
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							3352				
2202 - 01 - 101 - 63 - 46 - 01							144	688	26-MAY-25	24376	22219
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2157
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							2152				
2202 - 01 - 101 - 63 - 46 - 01							145	689	26-MAY-25	19025	19020
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							147	691	26-MAY-25	20306	18516
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1790
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							1785				
2202 - 01 - 101 - 63 - 46 - 01							149	693	26-MAY-25	10200	9295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		905
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
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	900			
2202 - 01 - 101 - 63 - 46 - 01			153	697	26-MAY-25	11245	10245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	995			
2202 - 01 - 101 - 63 - 46 - 01			154	698	26-MAY-25	11245	10245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	995			
2202 - 01 - 101 - 63 - 46 - 01			155	699	26-MAY-25	17925	17920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01			157	701	26-MAY-25	13260	12085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1175
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	1170			
2202 - 01 - 101 - 63 - 46 - 01			158	702	26-MAY-25	18832	17161
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1671
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	1666			
2202 - 01 - 101 - 63 - 46 - 01			160	704	26-MAY-25	15509	14135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1374
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	1369			
2202 - 01 - 101 - 63 - 46 - 01			161	705	26-MAY-25	9726	8879
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	847
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	842			
2202 - 01 - 101 - 63 - 46 - 01			281	910	29-MAY-25	20760	18915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1845
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00			-	1840			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 01	290	937	30-MAY-25	36310	33032	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3278	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	-	3273				
2202 - 01 - 101 - 63 - 46 - 01	292	953	30-MAY-25	87708	87703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	148	692	26-MAY-25	64986	64981	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	68	324	15-MAY-25	2138096	1879676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	258420	
0028 - 00 - 107 - 00 - 00 - 00	-	4450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
8009 - 01 - 101 - 00 - 00 - 00	-	185000				
8011 - 00 - 107 - 00 - 00 - 00	-	615				
8342 - 00 - 117 - 01 - 02 - 00	-	68240				
2202 - 01 - 101 - 63 - 46 - 01	156	700	26-MAY-25	6636	5701	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	630				
2202 - 01 - 101 - 63 - 46 - 01	162	706	26-MAY-25	10956	9991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	-	960				
2202 - 01 - 101 - 63 - 46 - 01	163	707	26-MAY-25	10956	9991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	-	960				
2202 - 01 - 101 - 63 - 46 - 01	164	708	26-MAY-25	1903	1735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	-	168		DDO CODE:-	70414	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						165	709	26-MAY-25	22176	20221
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1955
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00						-	1950			
2202 - 01 - 101 - 63 - 46 - 02						94	401	17-MAY-25	796450	796100
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00						-	350		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						92	399	17-MAY-25	1525925	1525285
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00						-	640		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						69	325	15-MAY-25	762625	762300
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00						-	325		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						67	323	15-MAY-25	192725	192625
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						-	100		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						59	251	14-MAY-25	1631288	1630603
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00						-	685		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						120	551	21-MAY-25	9725	9720
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						116	486	20-MAY-25	18000	17995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						110	417	17-MAY-25	865350	864985
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00						-	365		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						109	416	17-MAY-25	2047775	2046940
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00						-	835		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						97	404	17-MAY-25	285375	285235
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00						-	140		DDO CODE:-	70414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02			96	403	17-MAY-25	1086725	1086285
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00			-	440		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			73	338	15-MAY-25	384675	384500
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			87	394	17-MAY-25	894675	894275
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00			-	400		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			124	624	22-MAY-25	100000	99995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			267	888	28-MAY-25	9508	9503
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			268	889	28-MAY-25	125000	124995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			245	825	27-MAY-25	2500	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			282	911	29-MAY-25	49341	49336
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			125	626	22-MAY-25	31302	31297
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			262	883	28-MAY-25	67582	67577
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			255	835	27-MAY-25	26246	26241
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 06			250	830	27-MAY-25	21537	21532
<=====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 - 01 - 107 - 66 - 46 - 01				26	91	05-MAY-25	1486722	1298470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	188252	
0028 - 00 - 107 - 00 - 00 - 00				-	3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	80000				
8011 - 00 - 107 - 00 - 00 - 00				-	780				
8342 - 00 - 117 - 01 - 02 - 00				-	104192				
2202 - 01 - 107 - 66 - 46 - 02				27	92	05-MAY-25	89175	89135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				283	912	29-MAY-25	67298	67293	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				277	897	28-MAY-25	-6841113		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				104	411	17-MAY-25	5295545	4178724	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1116821	
0028 - 00 - 107 - 00 - 00 - 00				-	11400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	300				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	859000				
8011 - 00 - 107 - 00 - 00 - 00				-	1985				
8342 - 00 - 117 - 01 - 02 - 00				-	200386				
8658 - 00 - 112 - 00 - 00 - 00				-	40600				
2202 - 02 - 001 - 58 - 46 - 01				121	552	21-MAY-25	38937	35432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3505	
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				-	3320				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2202 - 02 - 001 - 58 - 46 - 01	217	763	26-MAY-25	32683	32678	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	284	913	29-MAY-25	112861	112856	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	287	916	29-MAY-25	137144	137139	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	286	915	29-MAY-25	116242	116237	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	285	914	29-MAY-25	112861	112856	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	103	410	17-MAY-25	826625	826285	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	-	340		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	223	769	26-MAY-25	110486	110431	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	224	770	26-MAY-25	41540	41520	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06	170	716	26-MAY-25	49626	49621	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06	169	715	26-MAY-25	21787	21782	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06	252	832	27-MAY-25	76580	76575	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 07	276	897	28-MAY-25	6841113		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			172	718	26-MAY-25	24696 22507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2189
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	2184		
2202 - 02 - 104 - 64 - 46 - 01			173	719	26-MAY-25	3884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			174	720	26-MAY-25	5190 5185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			192	738	26-MAY-25	11448 10354
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1094
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	1089		
2202 - 02 - 104 - 64 - 46 - 01			193	739	26-MAY-25	5915 5910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			9	74	05-MAY-25	297976 258166
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39810
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	8935		
2202 - 02 - 104 - 64 - 46 - 01			194	740	26-MAY-25	64964 59043
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5921
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	5916		
2202 - 02 - 104 - 64 - 46 - 01			195	741	26-MAY-25	134038 134033
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			196	742	26-MAY-25	20701 20696
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			197	743	26-MAY-25	21731 21726
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			198	744	26-MAY-25	10313 9416
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 897
8342 - 00 - 117 - 01 - 02 - 00			-	892		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			199	745	26-MAY-25	2461
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			200	746	26-MAY-25	57288 52231
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5057
8342 - 00 - 117 - 01 - 02 - 00			-	5052		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			201	747	26-MAY-25	34056 31036
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3020
8342 - 00 - 117 - 01 - 02 - 00			-	3015		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			203	749	26-MAY-25	4152 3784
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	368		NET DED:- 368
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			10	75	05-MAY-25	680238 604630
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1600		NET DED:- 75608
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8011 - 00 - 107 - 00 - 00 - 00			-	270		
8342 - 00 - 117 - 01 - 02 - 00			-	43698		
2202 - 02 - 104 - 64 - 46 - 01			207	753	26-MAY-25	73577 73572
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			208	754	26-MAY-25	53130 53125
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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				209	755	26-MAY-25	44597	44592	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				210	756	26-MAY-25	65849	65844	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				211	757	26-MAY-25	61985	61980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				212	758	26-MAY-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				213	759	26-MAY-25	95151	95146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				214	760	26-MAY-25	44758	44753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				215	761	26-MAY-25	48944	48939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				216	762	26-MAY-25	88638	88633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				218	764	26-MAY-25	73577	73572	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				219	765	26-MAY-25	65849	65844	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				220	766	26-MAY-25	34615	34610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				221	767	26-MAY-25	75831	75826	
<=====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				225	771	26-MAY-25	3381	3060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00				-	321		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				226	772	26-MAY-25	6747	6145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	597				
2202 - 02 - 104 - 64 - 46 - 01				227	773	26-MAY-25	9228	8294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	934	
0028 - 00 - 107 - 00 - 00 - 00				-	50		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	879				
2202 - 02 - 104 - 64 - 46 - 01				35	227	14-MAY-25	1160916	897267	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	263649	
0028 - 00 - 107 - 00 - 00 - 00				-	2650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	370				
8342 - 00 - 117 - 01 - 02 - 00				-	35559				
2202 - 02 - 104 - 64 - 46 - 01				43	235	14-MAY-25	3789180	3167597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	621583	
0028 - 00 - 107 - 00 - 00 - 00				-	7700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
8009 - 01 - 101 - 00 - 00 - 00				-	436000				
8011 - 00 - 107 - 00 - 00 - 00				-	1525				
8342 - 00 - 117 - 01 - 02 - 00				-	176163				
2202 - 02 - 104 - 64 - 46 - 01				44	236	14-MAY-25	1404256	1222195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	182061	
0028 - 00 - 107 - 00 - 00 - 00				-	2800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	76000				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	63021				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		-	39600			
2202 - 02 - 104 - 64 - 46 - 01		46	238	14-MAY-25	1971141	1578438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	392703
0028 - 00 - 107 - 00 - 00 - 00		-	3750			
0030 - 02 - 102 - 00 - 00 - 00		-	95			
8009 - 01 - 101 - 00 - 00 - 00		-	343000			
8011 - 00 - 107 - 00 - 00 - 00		-	600			
8342 - 00 - 117 - 01 - 02 - 00		-	45258			
2202 - 02 - 104 - 64 - 46 - 01		1	24	01-MAY-25	68757	68552
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2202 - 02 - 104 - 64 - 46 - 01		48	240	14-MAY-25	2630558	2007234
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	623324
0028 - 00 - 107 - 00 - 00 - 00		-	5900			
0030 - 02 - 102 - 00 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	523000			
8011 - 00 - 107 - 00 - 00 - 00		-	1095			
8342 - 00 - 117 - 01 - 02 - 00		-	90179			
8658 - 00 - 112 - 00 - 00 - 00		-	3000			
2202 - 02 - 104 - 64 - 46 - 01		51	243	14-MAY-25	144590	131420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13170
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		-	12700			
2202 - 02 - 104 - 64 - 46 - 01		52	244	14-MAY-25	85943	78166
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7777
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	60			

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 71				336	15-MAY-25		699441	567429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	132012	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	96000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	34747				
2202 - 02 - 104 - 64 - 46 - 01 75				340	15-MAY-25		636192	535340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100852	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	34257				
2202 - 02 - 104 - 64 - 46 - 01 76				341	15-MAY-25		2350620	1743294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	607326	
0028 - 00 - 107 - 00 - 00 - 00				-	4750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
8009 - 01 - 101 - 00 - 00 - 00				-	493500				
8011 - 00 - 107 - 00 - 00 - 00				-	885				
8342 - 00 - 117 - 01 - 02 - 00				-	76071				
8658 - 00 - 112 - 00 - 00 - 00				-	32000				
2202 - 02 - 104 - 64 - 46 - 01 81				388	17-MAY-25		1473639	1168740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	304899	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	230000				
8011 - 00 - 107 - 00 - 00 - 00				-	690				
8342 - 00 - 117 - 01 - 02 - 00				-	71129				
2202 - 02 - 104 - 64 - 46 - 01 82				389	17-MAY-25		1008648	824208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	184440	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	55				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	145000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	36935			
2202 - 02 - 104 - 64 - 46 - 01							84	391	17-MAY-25	1040045	934267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105778
0028 - 00 - 107 - 00 - 00 - 00 -							-	2700		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
8009 - 01 - 101 - 00 - 00 - 00 -							-	50000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	390			
8342 - 00 - 117 - 01 - 02 - 00 -							-	52618			
2202 - 02 - 104 - 64 - 46 - 01							89	396	17-MAY-25	1335671	1234588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101083
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	23000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	510			
8342 - 00 - 117 - 01 - 02 - 00 -							-	74343			
2202 - 02 - 104 - 64 - 46 - 01							98	405	17-MAY-25	3014071	2556722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457349
0028 - 00 - 107 - 00 - 00 - 00 -							-	6150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
8009 - 01 - 101 - 00 - 00 - 00 -							-	310000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1155			
8342 - 00 - 117 - 01 - 02 - 00 -							-	139889			
2202 - 02 - 104 - 64 - 46 - 01							101	408	17-MAY-25	1341847	1044899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	296948
0028 - 00 - 107 - 00 - 00 - 00 -							-	2800		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
8009 - 01 - 101 - 00 - 00 - 00 -							-	229000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	405			
8342 - 00 - 117 - 01 - 02 - 00 -							-	64673			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				108	415	17-MAY-25	1403246	1185906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217340	
0028 - 00 - 107 - 00 - 00 - 00				-	2950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	170000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	43880				
2202 - 02 - 104 - 64 - 46 - 01				113	420	17-MAY-25	1362142	1059640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	302502	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	205000				
8011 - 00 - 107 - 00 - 00 - 00				-	545				
8342 - 00 - 117 - 01 - 02 - 00				-	60282				
8658 - 00 - 112 - 00 - 00 - 00				-	33600				
2202 - 02 - 104 - 64 - 46 - 01				122	553	21-MAY-25	85943	78166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7777	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7512				
2202 - 02 - 104 - 64 - 46 - 01				126	627	22-MAY-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				-	398		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				142	686	26-MAY-25	12460	12455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				143	687	26-MAY-25	8840	8055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	780				
2202 - 02 - 104 - 64 - 46 - 01				150	694	26-MAY-25	16608	15131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1477	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	1472			
2202 - 02 - 104 - 64 - 46 - 01			151	695	26-MAY-25	14277	12980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1297
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			-	1292			
2202 - 02 - 104 - 64 - 46 - 01			159	703	26-MAY-25	37862	34505
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3357
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			-	3352			
2202 - 02 - 104 - 64 - 46 - 01			29	221	14-MAY-25	515288	449109
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66179
0028 - 00 - 107 - 00 - 00 - 00			-	1650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	45			
8009 - 01 - 101 - 00 - 00 - 00			-	30000			
8011 - 00 - 107 - 00 - 00 - 00			-	225			
8342 - 00 - 117 - 01 - 02 - 00			-	34259			
2202 - 02 - 104 - 64 - 46 - 01			31	223	14-MAY-25	281040	242367
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	38673
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	20			
8009 - 01 - 101 - 00 - 00 - 00			-	20000			
8011 - 00 - 107 - 00 - 00 - 00			-	105			
8342 - 00 - 117 - 01 - 02 - 00			-	17748			
2202 - 02 - 104 - 64 - 46 - 01			205	751	26-MAY-25	64964	59043
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5921
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			-	5916			
2202 - 02 - 104 - 64 - 46 - 01			38	230	14-MAY-25	2184119	1772224
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	411895
0028 - 00 - 107 - 00 - 00 - 00			-	4700		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			-	120			
8009 - 01 - 101 - 00 - 00 - 00			-	328000			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	660			
8342 - 00 - 117 - 01 - 02 - 00 -							-	78415			
2202 - 02 - 104 - 64 - 46 - 01							152	696	26-MAY-25	3806	3470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00 -							-	336		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							5	28	01-MAY-25	128920	128715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 46 - 01							183	729	26-MAY-25	6802	6203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00 -							-	594			
2202 - 02 - 104 - 64 - 46 - 01							184	730	26-MAY-25	5619	5614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							12	77	05-MAY-25	4176571	3601723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	574848
0028 - 00 - 107 - 00 - 00 - 00 -							-	9300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	235			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	373000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1590			
8342 - 00 - 117 - 01 - 02 - 00 -							-	190563			
8658 - 00 - 112 - 00 - 00 - 00 -							-	10			
2202 - 02 - 104 - 64 - 46 - 01							33	225	14-MAY-25	2321081	1834147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	486934
0028 - 00 - 107 - 00 - 00 - 00 -							-	5100		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	376000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1035			
8342 - 00 - 117 - 01 - 02 - 00 -							-	104669			

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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	228	774	26-MAY-25	6747	6145	
<=====Deduction Classification=====>				NET DED:-	602	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	597				
2202 - 02 - 104 - 64 - 46 - 01	229	775	26-MAY-25	6747	6145	
<=====Deduction Classification=====>				NET DED:-	602	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	597				
2202 - 02 - 104 - 64 - 46 - 01	230	776	26-MAY-25	56496	52267	
<=====Deduction Classification=====>				NET DED:-	4229	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	4224				
2202 - 02 - 104 - 64 - 46 - 01	231	785	26-MAY-25	15993	15988	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 46 - 01	232	786	26-MAY-25	5940	5419	
<=====Deduction Classification=====>				NET DED:-	521	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	516				
2202 - 02 - 104 - 64 - 46 - 01	14	79	05-MAY-25	1433770	1214717	
<=====Deduction Classification=====>				NET DED:-	219053	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	2950				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
8009 - 01 - 101 - 00 - 00 - 00	-	153000				
8011 - 00 - 107 - 00 - 00 - 00	-	465				
8342 - 00 - 117 - 01 - 02 - 00	-	62563				
2202 - 02 - 104 - 64 - 46 - 01	233	796	26-MAY-25	5981	5413	
<=====Deduction Classification=====>				NET DED:-	568	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	563				
2202 - 02 - 104 - 64 - 46 - 01	234	797	26-MAY-25	2212	1902	
<=====Deduction Classification=====>				NET DED:-	310	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	100				
8342 - 00 - 117 - 01 - 02 - 00	-	210				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01				235	798	26-MAY-25	66817	60716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6101	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	6096				
2202 - 02 - 104 - 64 - 46 - 01				16	81	05-MAY-25	1712895	1331933	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	380962	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	335000				
8011 - 00 - 107 - 00 - 00 - 00				-	660				
8342 - 00 - 117 - 01 - 02 - 00				-	41662				
2202 - 02 - 104 - 64 - 46 - 01				256	838	27-MAY-25	80422	80417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				19	84	05-MAY-25	669290	614885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	54405	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	23000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	29575				
2202 - 02 - 104 - 64 - 46 - 01				21	86	05-MAY-25	1316545	1112771	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	203774	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	155000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	45519				
2202 - 02 - 104 - 64 - 46 - 01				23	88	05-MAY-25	1507539	1259555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	247984	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				

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<====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 -							-	79054			
2202 - 02 - 104 - 64 - 46 - 01							266	887	28-MAY-25	17368	15833
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1535
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							-	1530			
2202 - 02 - 104 - 64 - 46 - 01							24	89	05-MAY-25	1695633	1397463
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		298170
0028 - 00 - 107 - 00 - 00 - 00 -							-	3750	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
8009 - 01 - 101 - 00 - 00 - 00 -							-	195000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	625			
8342 - 00 - 117 - 01 - 02 - 00 -							-	98700			
2202 - 02 - 104 - 64 - 46 - 01							270	891	28-MAY-25	53047	48307
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		4740
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							-	4735			
2202 - 02 - 104 - 64 - 46 - 01							271	892	28-MAY-25	41304	37643
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3661
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							-	3656			
2202 - 02 - 104 - 64 - 46 - 01							272	893	28-MAY-25	23706	23701
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01							273	894	28-MAY-25	6747	6145
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		602
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							-	597			
2202 - 02 - 104 - 64 - 46 - 01							274	895	28-MAY-25	6747	6145
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		602
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00 -							-	597			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			275	896	28-MAY-25	12110 11035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1075
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	1070		
2202 - 02 - 104 - 64 - 46 - 01			291	952	30-MAY-25	22638 20629
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2009
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	2004		
2202 - 02 - 104 - 64 - 46 - 01			293	954	30-MAY-25	11174 10118
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1056
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	1051		
2202 - 02 - 104 - 64 - 46 - 01			294	955	30-MAY-25	6630 6040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 590
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			-	585		
2202 - 02 - 104 - 64 - 46 - 01			295	963	31-MAY-25	109389 109384
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			41	233	14-MAY-25	1101237 945910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155327
0028 - 00 - 107 - 00 - 00 - 00			-	2500		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8009 - 01 - 101 - 00 - 00 - 00			-	92000		
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	60282		
2202 - 02 - 104 - 64 - 46 - 01			91	398	17-MAY-25	1258774 1011543
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 247231
0028 - 00 - 107 - 00 - 00 - 00			-	2700		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	70		
8009 - 01 - 101 - 00 - 00 - 00			-	187000		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	32071		
8658 - 00 - 112 - 00 - 00 - 00			-	25000		

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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				175	721	26-MAY-25	9688	8827	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	856				
2202 - 02 - 104 - 64 - 46 - 01				177	723	26-MAY-25	3157	2869	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	288	
8342 - 00 - 117 - 01 - 02 - 00				-	288		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				178	724	26-MAY-25	14665	14660	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				181	727	26-MAY-25	5323	5318	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				182	728	26-MAY-25	10234	9257	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	977	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	972				
2202 - 02 - 104 - 64 - 46 - 01				185	731	26-MAY-25	4653	4213	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	440	
8342 - 00 - 117 - 01 - 02 - 00				-	440		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				186	732	26-MAY-25	22540	20395	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2145	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	2140				
2202 - 02 - 104 - 64 - 46 - 01				187	733	26-MAY-25	15121	13292	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	1829	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	1424				
2202 - 02 - 104 - 64 - 46 - 01				188	734	26-MAY-25	23706	23701	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				189	735	26-MAY-25	1253	1134	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	119	
8342 - 00 - 117 - 01 - 02 - 00				-	119		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	190	736	26-MAY-25	8694	7861	
<=====Deduction Classification=====>				NET DED:-	833	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	-	828				
2202 - 02 - 104 - 64 - 46 - 01	191	737	26-MAY-25	9844	8975	
<=====Deduction Classification=====>				NET DED:-	869	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	-	864				
2202 - 02 - 104 - 64 - 46 - 02	32	224	14-MAY-25	449950	449765	
<=====Deduction Classification=====>				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	54	246	14-MAY-25	520000	519315	
<=====Deduction Classification=====>				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2202 - 02 - 104 - 64 - 46 - 02	119	550	21-MAY-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 46 - 02	42	234	14-MAY-25	736175	733845	
<=====Deduction Classification=====>				NET DED:-	2330	
0028 - 00 - 107 - 00 - 00 - 00	-	2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	205				
2202 - 02 - 104 - 64 - 46 - 02	18	83	05-MAY-25	293900	293780	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	20	85	05-MAY-25	389950	389775	
<=====Deduction Classification=====>				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	-	175		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	22	87	05-MAY-25	259400	259300	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	25	90	05-MAY-25	874175	872640	
<=====Deduction Classification=====>				NET DED:-	1535	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		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 -			285				
2202 - 02 - 104 - 64 - 46 - 02 30			222	14-MAY-25	413900	413755	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00 -			145		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 34			226	14-MAY-25	742950	741450	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00 -			1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -			250				
2202 - 02 - 104 - 64 - 46 - 02 36			228	14-MAY-25	388000	387840	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00 -			160		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 37			229	14-MAY-25	25000	24870	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -			5				
2202 - 02 - 104 - 64 - 46 - 02 39			231	14-MAY-25	329125	328990	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00 -			135		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 40			232	14-MAY-25	704450	703215	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00 -			1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -			235				
2202 - 02 - 104 - 64 - 46 - 02 45			237	14-MAY-25	730900	730005	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00 -			625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -			270				
2202 - 02 - 104 - 64 - 46 - 02 47			239	14-MAY-25	263950	263845	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00 -			105		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 49			241	14-MAY-25	864650	863190	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1460	
0028 - 00 - 107 - 00 - 00 - 00 -			1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -			335				

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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				50	242	14-MAY-25	138000	137955
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				56	248	14-MAY-25	652500	651535
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	215			
2202 - 02 - 104 - 64 - 46 - 02				57	249	14-MAY-25	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				70	335	15-MAY-25	172450	172385
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				74	339	15-MAY-25	471675	471500
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				-	175		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				80	387	17-MAY-25	541725	541400
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	200			
2202 - 02 - 104 - 64 - 46 - 02				83	390	17-MAY-25	309625	309505
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				53	245	14-MAY-25	18000	17995
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				107	414	17-MAY-25	250350	250245
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				-	105		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				8	73	05-MAY-25	314175	314065
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				206	752	26-MAY-25	99000	98970
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING								
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2202 - 02 - 104 - 64 - 46 - 02 11				76	05-MAY-25		301450	301340
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 13				78	05-MAY-25		548175	546895
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	1280
0028 - 00 - 107 - 00 - 00 - 00				-	1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	155			
2202 - 02 - 104 - 64 - 46 - 02 15				80	05-MAY-25		443950	443765
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00				-	185		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 17				82	05-MAY-25		515450	514420
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	1030
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	155			
2202 - 02 - 104 - 64 - 46 - 02 85				392	17-MAY-25		578725	578005
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	720
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	220			
2202 - 02 - 104 - 64 - 46 - 02 88				395	17-MAY-25		591175	590110
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	1065
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	190			
2202 - 02 - 104 - 64 - 46 - 02 90				397	17-MAY-25		397450	397285
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				-	165		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 99				406	17-MAY-25		638950	637620
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	1330
0028 - 00 - 107 - 00 - 00 - 00				-	1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				-	205			
2202 - 02 - 104 - 64 - 46 - 02 102				409	17-MAY-25		339725	339595
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				-	130		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02 114				421	17-MAY-25		460450	459565
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	885
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00 -							-	135				
2202 - 02 - 104 - 64 - 46 - 02							115	422	17-MAY-25	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02							117	489	20-MAY-25	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02							118	549	21-MAY-25	793175	791905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1270		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	270				
2202 - 02 - 104 - 64 - 46 - 02							7	56	02-MAY-25	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06							278	907	29-MAY-25	5646	5641	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06							263	884	28-MAY-25	15208	15203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06							265	886	28-MAY-25	48118	48113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06							264	885	28-MAY-25	48869	48864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06							269	890	28-MAY-25	39755	39750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06							288	917	29-MAY-25	42232	42227	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	289	918	29-MAY-25	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	167	713	26-MAY-25	200000	199995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	139	683	26-MAY-25	72667	72662	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	140	684	26-MAY-25	47937	47932	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	141	685	26-MAY-25	32626	32621	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	168	714	26-MAY-25	65704	65699	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	171	717	26-MAY-25	12069	12064	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	244	824	27-MAY-25	11972	11967	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	246	826	27-MAY-25	121349	121344	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	247	827	27-MAY-25	70173	70168	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	248	828	27-MAY-25	35810	35805	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	249	829	27-MAY-25	16725	16720	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					70414	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 06				251	831	27-MAY-25	35625	35620	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				254	834	27-MAY-25	6898	6893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				258	879	28-MAY-25	21000	20995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				259	880	28-MAY-25	21375	21370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				260	881	28-MAY-25	7696	7691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				261	882	28-MAY-25	32988	32983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				253	833	27-MAY-25	273969	273964	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				243	823	27-MAY-25	24084	24079	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				123	563	21-MAY-25	49344	49339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				146	690	26-MAY-25	5712	5707	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				79	351	15-MAY-25	15210	15205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				28	111	07-MAY-25	22410	22400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01				242	822	27-MAY-25	100000	99980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				241	821	27-MAY-25	100000	99980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				136	680	26-MAY-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				-	154		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				238	818	27-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				239	819	27-MAY-25	46000	45990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				240	820	27-MAY-25	75000	74985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				237	817	27-MAY-25	4101	3739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00				-	362		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				236	816	27-MAY-25	4101	3739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00				-	362		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				166	712	26-MAY-25	2254	2040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				-	214		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				105	412	17-MAY-25	2852261	2527264	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	324997	
0028 - 00 - 107 - 00 - 00 - 00				-	5650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				
8011 - 00 - 107 - 00 - 00 - 00				-	1395				
8342 - 00 - 117 - 01 - 02 - 00				-	216907				
8658 - 00 - 112 - 00 - 00 - 00				-	10900				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01	132	676	26-MAY-25	2254	2040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	133	677	26-MAY-25	2254	2040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	134	678	26-MAY-25	3460	3154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	135	679	26-MAY-25	2254	2040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	137	681	26-MAY-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	138	682	26-MAY-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	106	413	17-MAY-25	1112250	1108250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0028 - 00 - 107 - 00 - 00 - 00	-	3750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	250				
2202 - 03 - 103 - 75 - 00 - 01	180	726	26-MAY-25	16674	15202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1472	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	-	1467				
2202 - 03 - 103 - 75 - 00 - 01	78	343	15-MAY-25	228322	207893	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20429	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	20104				
2202 - 03 - 103 - 75 - 00 - 02	77	342	15-MAY-25	576125	574345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				155		
2202 - 03 - 103 - 75 - 00 - 02				222 768 26-MAY-25	9754	9749
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	70414
7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 47 - 01				125 610 28-MAY-25	3200289	2719787
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	480502
0028 - 00 - 107 - 00 - 00 - 00 -				6550	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -				165		
8009 - 01 - 101 - 00 - 00 - 00 -				500		
8009 - 01 - 101 - 00 - 00 - 00 -				358500		
8011 - 00 - 107 - 00 - 00 - 00 -				1045		
8342 - 00 - 117 - 01 - 02 - 00 -				113742		
2202 - 01 - 101 - 63 - 47 - 01				143 722 30-MAY-25	38937	35432
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				3320		
2202 - 01 - 101 - 63 - 47 - 01				5 90 02-MAY-25	66586	60506
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6080
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 -				5845		

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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			93	429	27-MAY-25	5274294 4176136
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1098158
0028 - 00 - 107 - 00 - 00 - 00			-	11050		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	285		
8009 - 01 - 101 - 00 - 00 - 00			-	860000		
8011 - 00 - 107 - 00 - 00 - 00			-	1740		
8342 - 00 - 117 - 01 - 02 - 00			-	225083		
2202 - 01 - 101 - 63 - 47 - 01			54	385	27-MAY-25	1962672 1695085
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 267587
0028 - 00 - 107 - 00 - 00 - 00			-	4150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8009 - 01 - 101 - 00 - 00 - 00			-	197000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	65792		
2202 - 01 - 101 - 63 - 47 - 01			50	381	27-MAY-25	1757665 1557806
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199859
0028 - 00 - 107 - 00 - 00 - 00			-	3600		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	90		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	100629		
2202 - 01 - 101 - 63 - 47 - 01			44	338	22-MAY-25	8960 7854
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1106
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
8011 - 00 - 105 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	1071		
2202 - 01 - 101 - 63 - 47 - 01			45	339	22-MAY-25	26937 23432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				62	393	27-MAY-25	1791054	1596369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	194685	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	585				
8342 - 00 - 117 - 01 - 02 - 00				-	80050				
2202 - 01 - 101 - 63 - 47 - 01				65	396	27-MAY-25	1063041	958625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	104416	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	315				
8342 - 00 - 117 - 01 - 02 - 00				-	71896				
2202 - 01 - 101 - 63 - 47 - 01				76	407	27-MAY-25	708930	646488	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62442	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	38000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	22797				
2202 - 01 - 101 - 63 - 47 - 01				94	430	27-MAY-25	2363237	2043523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	319714	
0028 - 00 - 107 - 00 - 00 - 00				-	4600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8009 - 01 - 101 - 00 - 00 - 00				-	239000				
8011 - 00 - 107 - 00 - 00 - 00				-	660				
8342 - 00 - 117 - 01 - 02 - 00				-	75339				
2202 - 01 - 101 - 63 - 47 - 01				95	431	27-MAY-25	6979172	6054448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	924724	
0028 - 00 - 107 - 00 - 00 - 00				-	14050		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	355				
8009 - 01 - 101 - 00 - 00 - 00				-	2167				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							609000				
8011 - 00 - 107 - 00 - 00 - 00 -							2220				
8342 - 00 - 117 - 01 - 02 - 00 -							296932				
2202 - 01 - 101 - 63 - 47 - 01							96	432	27-MAY-25	1971124	1645281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325843
0028 - 00 - 107 - 00 - 00 - 00 -										DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -									95		
8009 - 01 - 101 - 00 - 00 - 00 -									260000		
8011 - 00 - 107 - 00 - 00 - 00 -									540		
8342 - 00 - 117 - 01 - 02 - 00 -									61508		
2202 - 01 - 101 - 63 - 47 - 01							113	508	28-MAY-25	1132515	950611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181904
0028 - 00 - 107 - 00 - 00 - 00 -									2350	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -									60		
8009 - 01 - 101 - 00 - 00 - 00 -									153000		
8011 - 00 - 107 - 00 - 00 - 00 -									295		
8342 - 00 - 117 - 01 - 02 - 00 -									26199		
2202 - 01 - 101 - 63 - 47 - 01							115	510	28-MAY-25	2006383	1728771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277612
0028 - 00 - 107 - 00 - 00 - 00 -									3900	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -									100		
8009 - 01 - 101 - 00 - 00 - 00 -									196500		
8011 - 00 - 107 - 00 - 00 - 00 -									580		
8342 - 00 - 117 - 01 - 02 - 00 -									76532		
2202 - 01 - 101 - 63 - 47 - 01							122	606	28-MAY-25	1580697	1205545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375152
0028 - 00 - 107 - 00 - 00 - 00 -									2950	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -									75		
8009 - 01 - 101 - 00 - 00 - 00 -									335400		
8011 - 00 - 107 - 00 - 00 - 00 -									465		
8342 - 00 - 117 - 01 - 02 - 00 -									36262		

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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 - 02			67	398	27-MAY-25	219000	218930
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			116	511	28-MAY-25	159000	158945
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			110	505	28-MAY-25	1686425	1685785
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00			-	640		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			91	427	27-MAY-25	1587125	1586480
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00			-	645		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			86	422	27-MAY-25	147000	146950
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			64	395	27-MAY-25	28500	28490
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			136	621	28-MAY-25	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			51	382	27-MAY-25	477900	477695
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			53	384	27-MAY-25	300000	299905
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			-	95		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			55	386	27-MAY-25	497075	496835
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			-	240		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			75	406	27-MAY-25	153000	152945
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			148	735	30-MAY-25	19500	19495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 06			140	719	30-MAY-25	47087 47082
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			149	736	30-MAY-25	18420 18415
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			139	718	30-MAY-25	198371 198366
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			39	333	22-MAY-25	150000 149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			38	332	22-MAY-25	10059 10054
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			37	331	22-MAY-25	26522 26517
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			15	297	22-MAY-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			16	298	22-MAY-25	24858 24853
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			17	299	22-MAY-25	19954 19949
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			18	300	22-MAY-25	27154 27149
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			19	301	22-MAY-25	23000 22995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			20	302	22-MAY-25	65995 65990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107

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7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 06			21	303	22-MAY-25	252012	252007
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 06			22	304	22-MAY-25	13926	13921
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 06			32	314	22-MAY-25	58930	58925
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 06			35	329	22-MAY-25	2623	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 06			36	330	22-MAY-25	10338	10333
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 07			11	244	08-MAY-25	127834	127829
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 07			8	241	08-MAY-25	9810	9805
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 07			6	236	08-MAY-25	10207	10202
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 07			141	720	30-MAY-25	17307	17302
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 07			138	706	29-MAY-25	120420	120415
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 01 - 101 - 63 - 47 - 07			124	608	28-MAY-25	140304	140299
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			146	725	30-MAY-25	4205316	3284177
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	921139
0028 - 00 - 107 - 00 - 00 - 00			-	9350		DDO CODE: -	70107

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7 Education													
106 Chief Pay and Accounts Officer - MANGAN													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -							-	250					
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000					
0216 - 01 - 106 - 02 - 00 - 00 -							-	150					
8009 - 01 - 101 - 00 - 00 - 00 -							-	785500					
8011 - 00 - 107 - 00 - 00 - 00 -							-	1380					
8342 - 00 - 117 - 01 - 02 - 00 -							-	122509					
2202 - 02 - 001 - 58 - 47 - 01							12	284	15-MAY-25	62252	62247		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01							123	607	28-MAY-25	67781	67776		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01							121	605	28-MAY-25	2898	2622		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276		
8342 - 00 - 117 - 01 - 02 - 00 -							-	276		DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01							137	705	29-MAY-25	3928	3554		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374		
8342 - 00 - 117 - 01 - 02 - 00 -							-	374		DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01							120	604	28-MAY-25	5709	5197		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	512		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
8342 - 00 - 117 - 01 - 02 - 00 -							-	507					
2202 - 02 - 001 - 58 - 47 - 01							59	390	27-MAY-25	104438	104433		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01							78	409	27-MAY-25	105070	105065		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01							79	410	27-MAY-25	112861	112856		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01 80 <====Deduction Classification====>	411	27-MAY-25		106421	106416	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 81 <====Deduction Classification====>	412	27-MAY-25		110758	110753	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 82 <====Deduction Classification====>	413	27-MAY-25		92746	92741	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 83 <====Deduction Classification====>	414	27-MAY-25		132246	132241	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 84 <====Deduction Classification====>	415	27-MAY-25		87216	87211	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 85 <====Deduction Classification====>	416	27-MAY-25		48032	48027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 147 <====Deduction Classification====>	726	30-MAY-25		480725	480545	
				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	-	180		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 127 <====Deduction Classification====>	612	28-MAY-25		11613	11608	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 126 <====Deduction Classification====>	611	28-MAY-25		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 41 <====Deduction Classification====>	335	22-MAY-25		2896		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 31 <====Deduction Classification====>	313	22-MAY-25		16893	16888	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 30 <====Deduction Classification====>	312	22-MAY-25		13893	13888	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 06 <=====Deduction Classification=====>	14	296	22-MAY-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 <=====Deduction Classification=====>	134	619	28-MAY-25	4803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 <=====Deduction Classification=====>	131	616	28-MAY-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 <=====Deduction Classification=====>	133	618	28-MAY-25	3074		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 <=====Deduction Classification=====>	13	286	17-MAY-25	10527	10522	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	145	724	30-MAY-25	3592749	2836567	
			Deduction Amount	NET DED:-	756182	
0028 - 00 - 107 - 00 - 00 - 00	-	7050		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	180				
8009 - 01 - 101 - 00 - 00 - 00	-	566000				
8011 - 00 - 107 - 00 - 00 - 00	-	1350				
8342 - 00 - 117 - 01 - 02 - 00	-	169602				
8658 - 00 - 112 - 00 - 00 - 00	-	12000				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	34	328	22-MAY-25	29019	29014	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	58	389	27-MAY-25	79958	79753	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	72	403	27-MAY-25	615969	496959	
			Deduction Amount	NET DED:-	119010	
0028 - 00 - 107 - 00 - 00 - 00	-	1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8009 - 01 - 101 - 00 - 00 - 00	-	101000				

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<====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 -							-	16585			
2202 - 02 - 104 - 64 - 47 - 01 42							336	22-MAY-25	26094	25964	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 47 - 01 43							337	22-MAY-25	101114	100909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 47 - 01 47							378	27-MAY-25	805327	631311	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174016	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1600	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	135000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	17136			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000			
2202 - 02 - 104 - 64 - 47 - 01 49							380	27-MAY-25	603527	518506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85021	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	55000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28611			
2202 - 02 - 104 - 64 - 47 - 01 52							383	27-MAY-25	1048618	907321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141297	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -				53917		
2202 - 02 - 104 - 64 - 47 - 01 56				387	27-MAY-25	71391
<=====Deduction Classification=====>				Deduction Amount		71186
0028 - 00 - 107 - 00 - 00 - 00 -				200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01 66				397	27-MAY-25	880130
<=====Deduction Classification=====>				Deduction Amount		749210
0028 - 00 - 107 - 00 - 00 - 00 -				2350		NET DED:- 130920
0030 - 02 - 102 - 00 - 00 - 00 -				60		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00 -				77000		
8011 - 00 - 107 - 00 - 00 - 00 -				330		
8342 - 00 - 117 - 01 - 02 - 00 -				51180		
2202 - 02 - 104 - 64 - 47 - 01 68				399	27-MAY-25	1185327
<=====Deduction Classification=====>				Deduction Amount		917354
0028 - 00 - 107 - 00 - 00 - 00 -				2350		NET DED:- 267973
0030 - 02 - 102 - 00 - 00 - 00 -				60		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00 -				235000		
8011 - 00 - 107 - 00 - 00 - 00 -				330		
8342 - 00 - 117 - 01 - 02 - 00 -				30233		
2202 - 02 - 104 - 64 - 47 - 01 69				400	27-MAY-25	815521
<=====Deduction Classification=====>				Deduction Amount		702273
0028 - 00 - 107 - 00 - 00 - 00 -				1550		NET DED:- 113248
0030 - 02 - 102 - 00 - 00 - 00 -				40		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00 -				95000		
8011 - 00 - 107 - 00 - 00 - 00 -				210		
8342 - 00 - 117 - 01 - 02 - 00 -				16448		
2202 - 02 - 104 - 64 - 47 - 01 74				405	27-MAY-25	1815623
<=====Deduction Classification=====>				Deduction Amount		1583576
0028 - 00 - 107 - 00 - 00 - 00 -				3750		NET DED:- 232047
0030 - 02 - 102 - 00 - 00 - 00 -				95		DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00 -				172000		

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<====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 -							55662				
2202 - 02 - 104 - 64 - 47 - 01 88							424	27-MAY-25	79958	79753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 47 - 01 89							425	27-MAY-25	1307545	1054589	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	252956	
0028 - 00 - 107 - 00 - 00 - 00 -							2800		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							70				
8009 - 01 - 101 - 00 - 00 - 00 -							200000				
8011 - 00 - 107 - 00 - 00 - 00 -							360				
8342 - 00 - 117 - 01 - 02 - 00 -							49726				
2202 - 02 - 104 - 64 - 47 - 01 92							428	27-MAY-25	1675488	1423801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	251687	
0028 - 00 - 107 - 00 - 00 - 00 -							3750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							95				
8009 - 01 - 101 - 00 - 00 - 00 -							130000				
8011 - 00 - 107 - 00 - 00 - 00 -							690				
8342 - 00 - 117 - 01 - 02 - 00 -							89152				
8658 - 00 - 112 - 00 - 00 - 00 -							28000				
2202 - 02 - 104 - 64 - 47 - 01 98							434	27-MAY-25	1422788	1204218	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	218570	
0028 - 00 - 107 - 00 - 00 - 00 -							3400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							85				
8009 - 01 - 101 - 00 - 00 - 00 -							140000				
8011 - 00 - 107 - 00 - 00 - 00 -							465				
8342 - 00 - 117 - 01 - 02 - 00 -							74620				
2202 - 02 - 104 - 64 - 47 - 01 101							437	27-MAY-25	1495329	1293208	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202121	
0028 - 00 - 107 - 00 - 00 - 00 -							3750		DDO CODE:-	70107	

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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				
8009 - 01 - 101 - 00 - 00 - 00 -							100000				
8011 - 00 - 107 - 00 - 00 - 00 -							585				
8342 - 00 - 117 - 01 - 02 - 00 -							97691				
2202 - 02 - 104 - 64 - 47 - 01							102	438	27-MAY-25	1763887	1440344
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323543	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 02 - 104 - 64 - 47 - 01							105	500	28-MAY-25	1872096	1511719
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360377	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 02 - 104 - 64 - 47 - 01							109	504	28-MAY-25	2030832	1548939
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	481893	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 02 - 104 - 64 - 47 - 01							112	507	28-MAY-25	1997254	1727898
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	269356	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							119891				
8658 - 00 - 112 - 00 - 00 - 00 -							9300				
2202 - 02 - 104 - 64 - 47 - 01							119	514	28-MAY-25	1360639	1133934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226705
0028 - 00 - 107 - 00 - 00 - 00 -							2950				
0030 - 02 - 102 - 00 - 00 - 00 -							75				
8009 - 01 - 101 - 00 - 00 - 00 -							178000				
8011 - 00 - 107 - 00 - 00 - 00 -							405				
8342 - 00 - 117 - 01 - 02 - 00 -							45275				
2202 - 02 - 104 - 64 - 47 - 01							128	613	28-MAY-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 47 - 01							129	614	28-MAY-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 47 - 01							130	615	28-MAY-25	6129	6124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 47 - 01							142	721	30-MAY-25	70219	63818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6401
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 -							6166				
2202 - 02 - 104 - 64 - 47 - 02							1	3	01-MAY-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 47 - 02							3	5	01-MAY-25	11036	11031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 47 - 02							48	379	27-MAY-25	302950	302850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 -							100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	57	388	27-MAY-25	11404	11399	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	61	392	27-MAY-25	275950	275845	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	63	394	27-MAY-25	180725	180660	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	108	503	28-MAY-25	455000	453870	
<=====Deduction Classification=====>				NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 47 - 02	114	509	28-MAY-25	308950	308830	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	117	512	28-MAY-25	401225	400350	
<=====Deduction Classification=====>				NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2202 - 02 - 104 - 64 - 47 - 02	118	513	28-MAY-25	281175	281070	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	135	620	28-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	46	377	27-MAY-25	257900	257800	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	100	436	27-MAY-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 47 - 02	99	435	27-MAY-25	652725	650915	
<=====Deduction Classification=====>				NET DED:-	1810	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			-	185			
2202 - 02 - 104 - 64 - 47 - 02			97	433	27-MAY-25	331400	331275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			87	423	27-MAY-25	162000	161940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			-	60	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			77	408	27-MAY-25	278950	278840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			-	110	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			73	404	27-MAY-25	279000	278895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			-	105	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			71	402	27-MAY-25	218950	218870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			-	80	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			70	401	27-MAY-25	522500	521350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1150
0028 - 00 - 107 - 00 - 00 - 00			-	1000	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			-	150			
2202 - 02 - 104 - 64 - 47 - 02			2	4	01-MAY-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			60	391	27-MAY-25	240725	240645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			-	80	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			111	506	28-MAY-25	485450	484800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00			-	500	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			-	150			
2202 - 02 - 104 - 64 - 47 - 02			106	501	28-MAY-25	454450	453555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	895
0028 - 00 - 107 - 00 - 00 - 00			-	750	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			-	145			

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	107	502	28-MAY-25	657950	656150	
<=====Deduction Classification=====>				NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2202 - 02 - 104 - 64 - 47 - 06	151	738	30-MAY-25	10973	10968	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	24	306	22-MAY-25	25823	25818	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	25	307	22-MAY-25	10390	10385	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	26	308	22-MAY-25	7719	7714	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	27	309	22-MAY-25	20358	20353	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	28	310	22-MAY-25	14719	14714	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	29	311	22-MAY-25	112106	112101	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	40	334	22-MAY-25	14033	14028	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	132	617	28-MAY-25	5603	5598	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	152	739	30-MAY-25	23000	22995	
<=====Deduction Classification=====>				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			23	305	22-MAY-25	30000 29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			150	737	30-MAY-25	11915 11910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			144	723	30-MAY-25	50000 49995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			9	242	08-MAY-25	164320 164315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			7	240	08-MAY-25	17820 17815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			33	315	22-MAY-25	3987 3987
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3987
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			10	243	08-MAY-25	118342 118337
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			104	440	27-MAY-25	534211 460591
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 73620
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	22705		
2202 - 03 - 103 - 76 - 00 - 02			90	426	27-MAY-25	20770 20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 02			4	6	01-MAY-25	20100 20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 76 - 00 - 02			103	439	27-MAY-25	354675 353810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 865
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	115		
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			143	586	15-MAY-25	8059186 6255260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1803926
0028 - 00 - 107 - 00 - 00 - 00			-	16250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	415		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	1577500		
8011 - 00 - 107 - 00 - 00 - 00			-	2505		
8342 - 00 - 117 - 01 - 02 - 00			-	207076		
8658 - 00 - 123 - 00 - 00 - 00			-	30		
2202 - 01 - 101 - 63 - 48 - 01			256	974	21-MAY-25	316360 225655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90705
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	90000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
2202 - 01 - 101 - 63 - 48 - 01			161	630	15-MAY-25	38615 35140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3475
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			-	3290		
2202 - 01 - 101 - 63 - 48 - 01			165	634	15-MAY-25	1596913 1260565
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 336348
0028 - 00 - 107 - 00 - 00 - 00			-	3300		DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -						-	85				
8009 - 01 - 101 - 00 - 00 - 00 -						-	275000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	510				
8342 - 00 - 117 - 01 - 02 - 00 -						-	57453				
2202 - 01 - 101 - 63 - 48 - 01						173	678	15-MAY-25	1302478	1302418	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -						-	60		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						109	432	08-MAY-25	1040270	906205	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	134065	
0028 - 00 - 107 - 00 - 00 - 00 -						-	2100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -						-	55				
8009 - 01 - 101 - 00 - 00 - 00 -						-	86000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	300				
8342 - 00 - 117 - 01 - 02 - 00 -						-	45610				
2202 - 01 - 101 - 63 - 48 - 01						184	734	17-MAY-25	7403845	5770515	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1633330	
0028 - 00 - 107 - 00 - 00 - 00 -						-	14200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -						-	360				
8009 - 01 - 101 - 00 - 00 - 00 -						-	1449500				
8011 - 00 - 107 - 00 - 00 - 00 -						-	2175				
8342 - 00 - 117 - 01 - 02 - 00 -						-	167065				
8658 - 00 - 123 - 00 - 00 - 00 -						-	30				
2202 - 01 - 101 - 63 - 48 - 01						204	824	20-MAY-25	227520	227510	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -						-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						179	684	15-MAY-25	550946	550921	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -						-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						141	584	15-MAY-25	9248470	7112673	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2135797	
0028 - 00 - 107 - 00 - 00 - 00 -						-	18750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -						-	485				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							1791000				
8011 - 00 - 107 - 00 - 00 - 00 -							2680				
8342 - 00 - 117 - 01 - 02 - 00 -							322792				
8658 - 00 - 123 - 00 - 00 - 00 -							90				
2202 - 01 - 101 - 63 - 48 - 01							259	1017	21-MAY-25	9268191	7950402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1317789
0028 - 00 - 107 - 00 - 00 - 00 -							19950		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							515				
8009 - 01 - 101 - 00 - 00 - 00 -							930500				
8011 - 00 - 107 - 00 - 00 - 00 -							3075				
8342 - 00 - 117 - 01 - 02 - 00 -							363749				
2202 - 01 - 101 - 63 - 48 - 01							264	1080	23-MAY-25	934002	933962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -							40		DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01							265	1081	23-MAY-25	1163530	1163475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 -							55		DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01							266	1082	23-MAY-25	129244	129239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01							267	1083	23-MAY-25	118342	118337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01							21	182	06-MAY-25	1492553	1284700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207853
0028 - 00 - 107 - 00 - 00 - 00 -							3500		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							90				
8009 - 01 - 101 - 00 - 00 - 00 -							6500				
8009 - 01 - 101 - 00 - 00 - 00 -							140000				
8011 - 00 - 107 - 00 - 00 - 00 -							540				
8342 - 00 - 117 - 01 - 02 - 00 -							57223				

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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				22	183	06-MAY-25	1319656	1096703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	222953	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	375				
8342 - 00 - 117 - 01 - 02 - 00				-	25168				
2202 - 01 - 101 - 63 - 48 - 01				23	184	06-MAY-25	2229937	1720293	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	509644	
0028 - 00 - 107 - 00 - 00 - 00				-	3750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	390000				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	67109				
8658 - 00 - 112 - 00 - 00 - 00				-	48000				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2202 - 01 - 101 - 63 - 48 - 01				24	185	06-MAY-25	1799013	1436483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362530	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	310000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	48120				
2202 - 01 - 101 - 63 - 48 - 01				25	186	06-MAY-25	781496	679775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	101721	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	64500				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	35281				
2202 - 01 - 101 - 63 - 48 - 01				26	187	06-MAY-25	1071093	957892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113201	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							55				
8009 - 01 - 101 - 00 - 00 - 00 -							75000				
8011 - 00 - 107 - 00 - 00 - 00 -							300				
8342 - 00 - 117 - 01 - 02 - 00 -							35696				
2202 - 01 - 101 - 63 - 48 - 01 39							242	06-MAY-25	1495127	1044808	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450319	
0028 - 00 - 107 - 00 - 00 - 00 -							2600				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							65				70312
8009 - 01 - 101 - 00 - 00 - 00 -							415000				
8011 - 00 - 107 - 00 - 00 - 00 -							370				
8342 - 00 - 117 - 01 - 02 - 00 -							32284				
2202 - 01 - 101 - 63 - 48 - 01 41							244	06-MAY-25	3879140	2828596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1050544	
0028 - 00 - 107 - 00 - 00 - 00 -							7100				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							180				70312
8009 - 01 - 101 - 00 - 00 - 00 -							987000				
8011 - 00 - 107 - 00 - 00 - 00 -							1045				
8342 - 00 - 117 - 01 - 02 - 00 -							55219				
2202 - 01 - 101 - 63 - 48 - 01 43							246	06-MAY-25	2107456	1534290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	573166	
0028 - 00 - 107 - 00 - 00 - 00 -							4600				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							115				70312
8009 - 01 - 101 - 00 - 00 - 00 -							527000				
8011 - 00 - 107 - 00 - 00 - 00 -							645				
8342 - 00 - 117 - 01 - 02 - 00 -							40806				
2202 - 01 - 101 - 63 - 48 - 01 47							259	06-MAY-25	1292562	955016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	337546	
0028 - 00 - 107 - 00 - 00 - 00 -							2700				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							70				70312
8009 - 01 - 101 - 00 - 00 - 00 -							316000				
8011 - 00 - 107 - 00 - 00 - 00 -							415				

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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				206	826	20-MAY-25	272477	272467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				207	827	20-MAY-25	92253	92248	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				218	883	20-MAY-25	119005	103740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	15000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 48 - 01				223	888	20-MAY-25	432920	432900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				224	889	20-MAY-25	33302	30347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2955	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2785				
2202 - 01 - 101 - 63 - 48 - 01				228	923	20-MAY-25	2992776	2278691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	714085	
0028 - 00 - 107 - 00 - 00 - 00				-	5700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	645000				
8011 - 00 - 107 - 00 - 00 - 00				-	860				
8342 - 00 - 117 - 01 - 02 - 00				-	62380				
2202 - 01 - 101 - 63 - 48 - 01				230	925	20-MAY-25	99802	90785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9017	
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				-	8782				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				237	932	20-MAY-25	1295677	1087471	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	208206	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	172000				
8011 - 00 - 107 - 00 - 00 - 00				-	355				
8342 - 00 - 117 - 01 - 02 - 00				-	33186				
2202 - 01 - 101 - 63 - 48 - 01				238	933	20-MAY-25	477475	377967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	99508	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	80000				
8011 - 00 - 107 - 00 - 00 - 00				-	135				
8342 - 00 - 117 - 01 - 02 - 00				-	18238				
2202 - 01 - 101 - 63 - 48 - 01				247	948	21-MAY-25	1784654	1477950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	306704	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	241000				
8011 - 00 - 107 - 00 - 00 - 00				-	585				
8342 - 00 - 117 - 01 - 02 - 00				-	61324				
2202 - 01 - 101 - 63 - 48 - 01				248	949	21-MAY-25	1437118	1302999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	134119	
0028 - 00 - 107 - 00 - 00 - 00				-	3450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	64000				
8011 - 00 - 107 - 00 - 00 - 00				-	375				
8342 - 00 - 117 - 01 - 02 - 00				-	66204				
2202 - 01 - 101 - 63 - 48 - 01				250	951	21-MAY-25	626665	526219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100446	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				

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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 -								180			
8342 - 00 - 117 - 01 - 02 - 00 -								9241			
2202 - 01 - 101 - 63 - 48 - 01							252	953	21-MAY-25	969014	968969
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -								45	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01							150	617	15-MAY-25	5343414	4162330
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1181084	
0028 - 00 - 107 - 00 - 00 - 00 -								10400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -								265			
8009 - 01 - 101 - 00 - 00 - 00 -								1023000			
8011 - 00 - 107 - 00 - 00 - 00 -								1710			
8342 - 00 - 117 - 01 - 02 - 00 -								145709			
2202 - 01 - 101 - 63 - 48 - 02							254	955	21-MAY-25	113125	113070
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -								55	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02							157	626	15-MAY-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02							17	116	03-MAY-25	456000	455820
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00 -								180	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02							300	1420	29-MAY-25	9300	9295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02							27	188	06-MAY-25	733637	733277
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00 -								360	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02							28	189	06-MAY-25	420000	419830
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00 -								170	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02							35	196	06-MAY-25	192000	191900
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00 -								100	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			36	197	06-MAY-25	636000	635790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			38	241	06-MAY-25	477525	477320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			40	243	06-MAY-25	394400	394235
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			44	247	06-MAY-25	630575	630305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			-	270		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			51	263	06-MAY-25	402675	402525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			-	150		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			82	393	08-MAY-25	298400	298275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			137	580	15-MAY-25	641550	641230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00			-	320		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			139	582	15-MAY-25	605275	604990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			-	285		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			140	583	15-MAY-25	1649300	1648685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00			-	615		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			144	587	15-MAY-25	383850	383700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			-	150		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			158	627	15-MAY-25	150000	149930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			159	628	15-MAY-25	508500	508315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			-	185		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			160	629	15-MAY-25	85450
<====Deduction Classification====>			Deduction Amount			85410
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			163	632	15-MAY-25	1751475
<====Deduction Classification====>			Deduction Amount			1750740
0030 - 02 - 102 - 00 - 00 - 00			-	735		NET DED:- 735
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			187	739	17-MAY-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			208	828	20-MAY-25	503050
<====Deduction Classification====>			Deduction Amount			502810
0030 - 02 - 102 - 00 - 00 - 00			-	240		NET DED:- 240
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			209	829	20-MAY-25	1660500
<====Deduction Classification====>			Deduction Amount			1659895
0030 - 02 - 102 - 00 - 00 - 00			-	605		NET DED:- 605
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			210	830	20-MAY-25	622500
<====Deduction Classification====>			Deduction Amount			622190
0030 - 02 - 102 - 00 - 00 - 00			-	310		NET DED:- 310
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			232	927	20-MAY-25	679725
<====Deduction Classification====>			Deduction Amount			679385
0030 - 02 - 102 - 00 - 00 - 00			-	340		NET DED:- 340
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			233	928	20-MAY-25	817500
<====Deduction Classification====>			Deduction Amount			817090
0030 - 02 - 102 - 00 - 00 - 00			-	410		NET DED:- 410
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			234	929	20-MAY-25	238500
<====Deduction Classification====>			Deduction Amount			238425
0030 - 02 - 102 - 00 - 00 - 00			-	75		NET DED:- 75
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			235	930	20-MAY-25	822000
<====Deduction Classification====>			Deduction Amount			821740
0030 - 02 - 102 - 00 - 00 - 00			-	260		NET DED:- 260
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 06			291	1332	28-MAY-25	256027
<====Deduction Classification====>			Deduction Amount			256012
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 06			308	1490	31-MAY-25	9627
<====Deduction Classification====>			Deduction Amount			9622
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 06			306	1488	31-MAY-25	17639	17629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			309	1491	31-MAY-25	202137	202132
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			105	416	08-MAY-25	48405	48400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			221	886	20-MAY-25	435897	435892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			222	887	20-MAY-25	350072	350067
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			225	890	20-MAY-25	29750	29745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			303	1485	31-MAY-25	29342	29332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			304	1486	31-MAY-25	8785	8780
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			220	885	20-MAY-25	39425	39415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			289	1330	28-MAY-25	53014	53004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 07			20	181	06-MAY-25	206376	206311
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70312
2202 - 01 - 107 - 66 - 48 - 01			268	1154	26-MAY-25	1259295	1093470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165825
0028 - 00 - 107 - 00 - 00 - 00			-	3300		DDO CODE:-	70315

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	675			
8342 - 00 - 117 - 01 - 02 - 00 -							-	90760			
2202 - 01 - 107 - 66 - 48 - 02							269	1155	26-MAY-25	147000	146825
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
2202 - 01 - 107 - 66 - 48 - 07							79	337	08-MAY-25	189279	189204
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -							-	75	DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01							262	1078	23-MAY-25	1003089	1003009
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01							275	1180	26-MAY-25	95432	95427
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01							276	1181	26-MAY-25	101278	101273
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01							277	1182	26-MAY-25	111548	111543
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01							295	1398	28-MAY-25	38937	35432
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3505	
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 -							-	3320			
2202 - 02 - 001 - 58 - 48 - 01							125	449	08-MAY-25	18377	15988
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2389	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2249				
2202 - 02 - 001 - 58 - 48 - 01							126	450	08-MAY-25	26937	23452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3485
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2202 - 02 - 001 - 58 - 48 - 01							176	681	15-MAY-25	11728486	9250919
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2477567
0028 - 00 - 107 - 00 - 00 - 00 -							25950				
0030 - 02 - 102 - 00 - 00 - 00 -							680				
0070 - 60 - 800 - 03 - 00 - 00 -							6000				
0216 - 01 - 106 - 02 - 00 - 00 -							850				
8009 - 01 - 101 - 00 - 00 - 00 -							2054400				
8011 - 00 - 107 - 00 - 00 - 00 -							4760				
8342 - 00 - 117 - 01 - 02 - 00 -							354927				
8658 - 00 - 112 - 00 - 00 - 00 -							30000				
2202 - 02 - 001 - 58 - 48 - 01							195	815	20-MAY-25	145992	145987
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 001 - 58 - 48 - 01							270	1175	26-MAY-25	111548	111543
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 001 - 58 - 48 - 01							271	1176	26-MAY-25	30178	30173
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 001 - 58 - 48 - 01							272	1177	26-MAY-25	74892	74887
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5				
										DDO CODE:-	70312

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01				273	1178	26-MAY-25	110758	110753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01				274	1179	26-MAY-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				178	683	15-MAY-25	347000	346860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				-	140		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				296	1399	28-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				297	1400	28-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				298	1418	29-MAY-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				299	1419	29-MAY-25	67200	67165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				177	682	15-MAY-25	681250	680970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				-	280		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				18	126	05-MAY-25	155184	155159	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				192	811	20-MAY-25	81144	81134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				211	831	20-MAY-25	28004	27999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				243	939	20-MAY-25	25859	23714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -							5						
8009 - 01 - 101 - 00 - 00 - 00 -							2000						
8011 - 00 - 107 - 00 - 00 - 00 -							15						
2202 - 02 - 104 - 64 - 48 - 01							46	258	06-MAY-25	920771	665726		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255045			
0028 - 00 - 107 - 00 - 00 - 00 -							1800		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							45						
8009 - 01 - 101 - 00 - 00 - 00 -							217000						
8011 - 00 - 107 - 00 - 00 - 00 -							270						
8342 - 00 - 117 - 01 - 02 - 00 -							20930						
8658 - 00 - 112 - 00 - 00 - 00 -							15000						
2202 - 02 - 104 - 64 - 48 - 01							65	323	08-MAY-25	995080	818384		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176696			
0028 - 00 - 107 - 00 - 00 - 00 -							2350		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							60						
0216 - 01 - 106 - 02 - 00 - 00 -							150						
8009 - 01 - 101 - 00 - 00 - 00 -							122000						
8011 - 00 - 107 - 00 - 00 - 00 -							345						
8342 - 00 - 117 - 01 - 02 - 00 -							51791						
2202 - 02 - 104 - 64 - 48 - 01							134	554	14-MAY-25	1555244	1287897		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	267347			
0028 - 00 - 107 - 00 - 00 - 00 -							3400		DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00 -							90						
8009 - 01 - 101 - 00 - 00 - 00 -							206000						
8011 - 00 - 107 - 00 - 00 - 00 -							510						
8342 - 00 - 117 - 01 - 02 - 00 -							57347						
2202 - 02 - 104 - 64 - 48 - 01							188	740	17-MAY-25	61384	61379		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70312			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			45	257	06-MAY-25	2337187 1966499
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 370688
0028 - 00 - 107 - 00 - 00 - 00			-	5250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	135		
8009 - 01 - 101 - 00 - 00 - 00			-	235000		
8011 - 00 - 107 - 00 - 00 - 00			-	785		
8342 - 00 - 117 - 01 - 02 - 00			-	128018		
8658 - 00 - 112 - 00 - 00 - 00			-	1500		
2202 - 02 - 104 - 64 - 48 - 01			279	1184	26-MAY-25	9688 8827
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 861
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			-	856		
2202 - 02 - 104 - 64 - 48 - 01			280	1185	26-MAY-25	9688 8827
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 861
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			-	856		
2202 - 02 - 104 - 64 - 48 - 01			281	1186	26-MAY-25	9688 8827
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 861
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			-	856		
2202 - 02 - 104 - 64 - 48 - 01			287	1286	27-MAY-25	76018 68693
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7325
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			-	7090		
2202 - 02 - 104 - 64 - 48 - 01			288	1329	28-MAY-25	4438103 3540516
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 897587
0028 - 00 - 107 - 00 - 00 - 00			-	8400		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	210		
8009 - 01 - 101 - 00 - 00 - 00			-	685000		
8011 - 00 - 107 - 00 - 00 - 00			-	1605		
8342 - 00 - 117 - 01 - 02 - 00			-	202372		

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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			293	1342	28-MAY-25	71979 71974
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			37	240	06-MAY-25	472971 433984
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1350		NET DED:- 38987
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			-	8000		
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	29377		
2202 - 02 - 104 - 64 - 48 - 01			48	260	06-MAY-25	2915345 2283730
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	5600		NET DED:- 631615
0030 - 02 - 102 - 00 - 00 - 00			-	145		DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			-	455000		
8011 - 00 - 107 - 00 - 00 - 00			-	1035		
8342 - 00 - 117 - 01 - 02 - 00			-	105035		
8658 - 00 - 112 - 00 - 00 - 00			-	64800		
2202 - 02 - 104 - 64 - 48 - 01			52	278	07-MAY-25	3279202 2723078
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	7100		NET DED:- 556124
0030 - 02 - 102 - 00 - 00 - 00			-	185		DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			-	365000		
8011 - 00 - 107 - 00 - 00 - 00			-	1140		
8342 - 00 - 117 - 01 - 02 - 00			-	182699		
2202 - 02 - 104 - 64 - 48 - 01			53	279	07-MAY-25	55100 47830
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 7270
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	7035		

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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			54	280	07-MAY-25	1128525 807398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 321127
0028 - 00 - 107 - 00 - 00 - 00			-	2400		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8009 - 01 - 101 - 00 - 00 - 00			-	270000		
8011 - 00 - 107 - 00 - 00 - 00			-	345		
8342 - 00 - 117 - 01 - 02 - 00			-	28322		
8658 - 00 - 112 - 00 - 00 - 00			-	20000		
2202 - 02 - 104 - 64 - 48 - 01			55	281	07-MAY-25	881641 692185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 189456
0028 - 00 - 107 - 00 - 00 - 00			-	1950		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8009 - 01 - 101 - 00 - 00 - 00			-	165000		
8011 - 00 - 107 - 00 - 00 - 00			-	285		
8342 - 00 - 117 - 01 - 02 - 00			-	22171		
2202 - 02 - 104 - 64 - 48 - 01			56	282	07-MAY-25	684909 490929
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 193980
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8009 - 01 - 101 - 00 - 00 - 00			-	160000		
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	32115		
2202 - 02 - 104 - 64 - 48 - 01			60	318	08-MAY-25	1636375 1302850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 333525
0028 - 00 - 107 - 00 - 00 - 00			-	3300		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8009 - 01 - 101 - 00 - 00 - 00			-	270000		
8011 - 00 - 107 - 00 - 00 - 00			-	455		
8342 - 00 - 117 - 01 - 02 - 00			-	59685		
2202 - 02 - 104 - 64 - 48 - 01			61	319	08-MAY-25	5159562 4337610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 821952
0028 - 00 - 107 - 00 - 00 - 00			-	11000		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	280		

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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 -							-	800			
8009 - 01 - 101 - 00 - 00 - 00 -							-	521000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2250			
8342 - 00 - 117 - 01 - 02 - 00 -							-	266622			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000			
2202 - 02 - 104 - 64 - 48 - 01 62							320	08-MAY-25		1887594	1555431
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		332163
0028 - 00 - 107 - 00 - 00 - 00 -							-	4300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
8009 - 01 - 101 - 00 - 00 - 00 -							-	235000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	630			
8342 - 00 - 117 - 01 - 02 - 00 -							-	92123			
2202 - 02 - 104 - 64 - 48 - 01 63							321	08-MAY-25		1417531	1139766
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		277765
0028 - 00 - 107 - 00 - 00 - 00 -							-	3300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	222000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	51885			
2202 - 02 - 104 - 64 - 48 - 01 66							324	08-MAY-25		6414767	5205699
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1209068
0028 - 00 - 107 - 00 - 00 - 00 -							-	12800		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	325			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	864000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2475			
8342 - 00 - 117 - 01 - 02 - 00 -							-	297568			
8658 - 00 - 112 - 00 - 00 - 00 -							-	21600			

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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			67	325	08-MAY-25	1821402 1534928
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 286474
0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8009 - 01 - 101 - 00 - 00 - 00			-	217000		
8011 - 00 - 107 - 00 - 00 - 00			-	525		
8342 - 00 - 117 - 01 - 02 - 00			-	65514		
2202 - 02 - 104 - 64 - 48 - 01			69	327	08-MAY-25	1488682 1149953
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338729
0028 - 00 - 107 - 00 - 00 - 00			-	3100		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	80		
8009 - 01 - 101 - 00 - 00 - 00			-	275000		
8011 - 00 - 107 - 00 - 00 - 00			-	465		
8342 - 00 - 117 - 01 - 02 - 00			-	60084		
2202 - 02 - 104 - 64 - 48 - 01			70	328	08-MAY-25	3157870 2682763
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 475107
0028 - 00 - 107 - 00 - 00 - 00			-	6650		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	170		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	320500		
8011 - 00 - 107 - 00 - 00 - 00			-	940		
8342 - 00 - 117 - 01 - 02 - 00			-	146697		
2202 - 02 - 104 - 64 - 48 - 01			80	391	08-MAY-25	534888 416820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118068
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	100000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	16708		
2202 - 02 - 104 - 64 - 48 - 01			81	392	08-MAY-25	452973 414158
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 38815
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	25		

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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 -							-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	17610			
2202 - 02 - 104 - 64 - 48 - 01							94	405	08-MAY-25	1048941	873219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175722
0028 - 00 - 107 - 00 - 00 - 00 -							-	2400	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	122000			
8011 - 00 - 105 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	50842			
2202 - 02 - 104 - 64 - 48 - 01							96	407	08-MAY-25	1858676	1453500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405176
0028 - 00 - 107 - 00 - 00 - 00 -							-	4000	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	311000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	735			
8342 - 00 - 117 - 01 - 02 - 00 -							-	88341			
2202 - 02 - 104 - 64 - 48 - 01							99	410	08-MAY-25	2495060	2038650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456410
0028 - 00 - 107 - 00 - 00 - 00 -							-	5100	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8009 - 01 - 101 - 00 - 00 - 00 -							-	337000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	795			
8342 - 00 - 117 - 01 - 02 - 00 -							-	101380			
8658 - 00 - 112 - 00 - 00 - 00 -							-	12000			
2202 - 02 - 104 - 64 - 48 - 01							100	411	08-MAY-25	56430	50932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5498
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			

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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			-	5263		
2202 - 02 - 104 - 64 - 48 - 01			101	412	08-MAY-25	2073371 1768376
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4475		NET DED:- 304995
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			-	185500		
8011 - 00 - 107 - 00 - 00 - 00			-	765		
8342 - 00 - 117 - 01 - 02 - 00			-	114140		
2202 - 02 - 104 - 64 - 48 - 01			104	415	08-MAY-25	38937 35452
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3485
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2202 - 02 - 104 - 64 - 48 - 01			106	417	08-MAY-25	23112 20055
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3057
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2892		
2202 - 02 - 104 - 64 - 48 - 01			107	423	08-MAY-25	90534 90529
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2202 - 02 - 104 - 64 - 48 - 01			111	434	08-MAY-25	255013 184134
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 70879
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	10144		

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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				112	435	08-MAY-25	683246	605465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	77781	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	38000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	37731				
2202 - 02 - 104 - 64 - 48 - 01				113	436	08-MAY-25	1004906	906485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	98421	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	43000				
8011 - 00 - 107 - 00 - 00 - 00				-	335				
8342 - 00 - 117 - 01 - 02 - 00				-	52571				
2202 - 02 - 104 - 64 - 48 - 01				114	437	08-MAY-25	1509808	1311130	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	198678	
0028 - 00 - 107 - 00 - 00 - 00				-	3650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	96000				
8011 - 00 - 107 - 00 - 00 - 00				-	525				
8342 - 00 - 117 - 01 - 02 - 00				-	93408				
8658 - 00 - 112 - 00 - 00 - 00				-	5000				
2202 - 02 - 104 - 64 - 48 - 01				130	533	14-MAY-25	303699	238094	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65605	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	45000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	19325				
2202 - 02 - 104 - 64 - 48 - 01				131	534	14-MAY-25	1050702	912102	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	138600	
0028 - 00 - 107 - 00 - 00 - 00				-	2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	50				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	90000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	375			
8342 - 00 - 117 - 01 - 02 - 00 -							-	46175			
2202 - 02 - 104 - 64 - 48 - 01							135	555	14-MAY-25	26937	23452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3320			
2202 - 02 - 104 - 64 - 48 - 01							142	585	15-MAY-25	35073	31935
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3138	
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 -							-	2953			
2202 - 02 - 104 - 64 - 48 - 01							145	589	15-MAY-25	64148	64143
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							151	618	15-MAY-25	98276	98271
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							152	619	15-MAY-25	141726	141721
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							153	620	15-MAY-25	110758	110753
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							154	623	15-MAY-25	2929875	2381065
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	548810	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6700	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	170			
8009 - 01 - 101 - 00 - 00 - 00 -							-	390000			

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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 -							-	1095			
8342 - 00 - 117 - 01 - 02 - 00 -							-	150845			
2202 - 02 - 104 - 64 - 48 - 01							155	624	15-MAY-25	1328903	1013186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315717
0028 - 00 - 107 - 00 - 00 - 00 -							-	2950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	239000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53137			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000			
2202 - 02 - 104 - 64 - 48 - 01							156	625	15-MAY-25	1937871	1553444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384427
0028 - 00 - 107 - 00 - 00 - 00 -							-	4000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	325000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	705			
8342 - 00 - 117 - 01 - 02 - 00 -							-	54467			
2202 - 02 - 104 - 64 - 48 - 01							167	672	15-MAY-25	579435	521098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58337
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	26000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	30677			
2202 - 02 - 104 - 64 - 48 - 01							168	673	15-MAY-25	2565693	2129574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	436119
0028 - 00 - 107 - 00 - 00 - 00 -							-	5000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
8009 - 01 - 101 - 00 - 00 - 00 -							-	325000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1005			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							86689				
8658 - 00 - 112 - 00 - 00 - 00 -							18300				
2202 - 02 - 104 - 64 - 48 - 01							169	674	15-MAY-25	970854	792031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178823
0028 - 00 - 107 - 00 - 00 - 00 -							2100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							55				
8009 - 01 - 101 - 00 - 00 - 00 -							124500				
8011 - 00 - 107 - 00 - 00 - 00 -							330				
8342 - 00 - 117 - 01 - 02 - 00 -							51838				
2202 - 02 - 104 - 64 - 48 - 01							219	884	20-MAY-25	64622	64617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							282	1187	26-MAY-25	3864	3496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00 -							368		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							292	1337	28-MAY-25	891214	780652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110562
0028 - 00 - 107 - 00 - 00 - 00 -							1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							65000				
8011 - 00 - 107 - 00 - 00 - 00 -							300				
8342 - 00 - 117 - 01 - 02 - 00 -							43467				
2202 - 02 - 104 - 64 - 48 - 01							64	322	08-MAY-25	1286845	1026611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260234
0028 - 00 - 107 - 00 - 00 - 00 -							2950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							80				
8009 - 01 - 101 - 00 - 00 - 00 -							201000				
8011 - 00 - 107 - 00 - 00 - 00 -							450				
8342 - 00 - 117 - 01 - 02 - 00 -							55754				
2202 - 02 - 104 - 64 - 48 - 01							170	675	15-MAY-25	1335973	1177991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157982
0028 - 00 - 107 - 00 - 00 - 00 -							3200		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 -								-	80			
8009 - 01 - 101 - 00 - 00 - 00 -								-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -								-	63000			
8011 - 00 - 107 - 00 - 00 - 00 -								-	615			
8342 - 00 - 117 - 01 - 02 - 00 -								-	90087			
2202 - 02 - 104 - 64 - 48 - 01								110	433	08-MAY-25	350802	264407
<=====Deduction Classification=====>								Deduction Amount		NET DED:-		86395
0028 - 00 - 107 - 00 - 00 - 00 -								-	1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -								-	25			
8009 - 01 - 101 - 00 - 00 - 00 -								-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -								-	120			
8342 - 00 - 117 - 01 - 02 - 00 -								-	10450			
8658 - 00 - 112 - 00 - 00 - 00 -								-	4800			
2202 - 02 - 104 - 64 - 48 - 01								171	676	15-MAY-25	1932280	1500317
<=====Deduction Classification=====>								Deduction Amount		NET DED:-		431963
0028 - 00 - 107 - 00 - 00 - 00 -								-	4100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -								-	105			
8009 - 01 - 101 - 00 - 00 - 00 -								-	344000			
8011 - 00 - 107 - 00 - 00 - 00 -								-	630			
8342 - 00 - 117 - 01 - 02 - 00 -								-	83128			
2202 - 02 - 104 - 64 - 48 - 01								172	677	15-MAY-25	238264	238254
<=====Deduction Classification=====>								Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -								-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01								175	680	15-MAY-25	126946	115132
<=====Deduction Classification=====>								Deduction Amount		NET DED:-		11814
0028 - 00 - 107 - 00 - 00 - 00 -								-	200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -								-	5			
8342 - 00 - 117 - 01 - 02 - 00 -								-	11609			
2202 - 02 - 104 - 64 - 48 - 01								181	730	17-MAY-25	689877	689872
<=====Deduction Classification=====>								Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								-	5		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			182	731	17-MAY-25	9385 9380
<=====Deduction Classification=====			Deduction Amount			NET DED:- DDO CODE:-
0030 - 01 - 102 - 00 - 00 - 00			-	5		5 70312
2202 - 02 - 104 - 64 - 48 - 01			258	1016	21-MAY-25	3646810 2970536
<=====Deduction Classification=====			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	7550		676274 70312
0030 - 02 - 102 - 00 - 00 - 00			-	190		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	491000		
8011 - 00 - 107 - 00 - 00 - 00			-	1560		
8342 - 00 - 117 - 01 - 02 - 00			-	173974		
2202 - 02 - 104 - 64 - 48 - 01			263	1079	23-MAY-25	40248 36685
<=====Deduction Classification=====			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		3563 70312
8342 - 00 - 117 - 01 - 02 - 00			-	3558		
2202 - 02 - 104 - 64 - 48 - 01			11	110	03-MAY-25	3582842 2754809
<=====Deduction Classification=====			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	6600		828033 70312
0030 - 02 - 102 - 00 - 00 - 00			-	165		
8009 - 01 - 101 - 00 - 00 - 00			-	688000		
8011 - 00 - 107 - 00 - 00 - 00			-	930		
8342 - 00 - 117 - 01 - 02 - 00			-	97338		
8658 - 00 - 112 - 00 - 00 - 00			-	35000		
2202 - 02 - 104 - 64 - 48 - 01			12	111	03-MAY-25	145282 132052
<=====Deduction Classification=====			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	400		13230 70312
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	12760		
2202 - 02 - 104 - 64 - 48 - 01			13	112	03-MAY-25	496896 425822
<=====Deduction Classification=====			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	1350		71074 70312
0030 - 02 - 102 - 00 - 00 - 00			-	35		

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	24464			
2202 - 02 - 104 - 64 - 48 - 01 14							113	03-MAY-25	2273877	1709015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	564862	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4700	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	120			
8009 - 01 - 101 - 00 - 00 - 00 -							-	419000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	930			
8342 - 00 - 117 - 01 - 02 - 00 -							-	105112			
8658 - 00 - 112 - 00 - 00 - 00 -							-	35000			
2202 - 02 - 104 - 64 - 48 - 01 15							114	03-MAY-25	2894347	2358450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535897	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5800	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	405000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1140			
8342 - 00 - 117 - 01 - 02 - 00 -							-	111307			
8658 - 00 - 112 - 00 - 00 - 00 -							-	9500			
2202 - 02 - 104 - 64 - 48 - 01 278							1183	26-MAY-25	2558	2327	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00 -							-	231	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 183							733	17-MAY-25	69994	69989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 186							736	17-MAY-25	179962	179952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 191							810	20-MAY-25	1422681	1181439	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241242	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2900	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -									75		
8009 - 01 - 101 - 00 - 00 - 00 - -									165000		
8011 - 00 - 107 - 00 - 00 - 00 - -									510		
8342 - 00 - 117 - 01 - 02 - 00 - -									57757		
8658 - 00 - 112 - 00 - 00 - 00 - -									15000		
2202 - 02 - 104 - 64 - 48 - 01							193	812	20-MAY-25	115656	115646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - -									10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							194	813	20-MAY-25	656818	656788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 - -									30	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							199	819	20-MAY-25	87848	87843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -									5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							200	820	20-MAY-25	50876	50871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -									5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							216	881	20-MAY-25	777114	620261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156853
0028 - 00 - 107 - 00 - 00 - 00 - -									1400	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 - -									35		
8009 - 01 - 101 - 00 - 00 - 00 - -									115000		
8011 - 00 - 107 - 00 - 00 - 00 - -									225		
8342 - 00 - 117 - 01 - 02 - 00 - -									15193		
8658 - 00 - 112 - 00 - 00 - 00 - -									25000		
2202 - 02 - 104 - 64 - 48 - 01							226	891	20-MAY-25	60830	60825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -									5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							227	922	20-MAY-25	3378543	2798183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580360
0028 - 00 - 107 - 00 - 00 - 00 - -									6700	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 - -									170		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8009 - 01 - 101 - 00 - 00 - 00 -							-	421000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	1245					
8342 - 00 - 117 - 01 - 02 - 00 -							-	131245					
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000					
2202 - 02 - 104 - 64 - 48 - 01							241	936	20-MAY-25	2158079	1826791		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331288		
0028 - 00 - 107 - 00 - 00 - 00 -							-	4550		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	115					
8009 - 01 - 101 - 00 - 00 - 00 -							-	190000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	1020					
8342 - 00 - 117 - 01 - 02 - 00 -							-	135403					
8658 - 00 - 112 - 00 - 00 - 00 -							-	200					
2202 - 02 - 104 - 64 - 48 - 01							242	938	20-MAY-25	709432	644216		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65216		
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	50					
8009 - 01 - 101 - 00 - 00 - 00 -							-	2000					
8009 - 01 - 101 - 00 - 00 - 00 -							-	28000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	270					
8342 - 00 - 117 - 01 - 02 - 00 -							-	32896					
2202 - 02 - 104 - 64 - 48 - 01							244	940	20-MAY-25	1228548	1102730		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125818		
0028 - 00 - 107 - 00 - 00 - 00 -							-	3000		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	80					
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	480					
8342 - 00 - 117 - 01 - 02 - 00 -							-	87258					
2202 - 02 - 104 - 64 - 48 - 01							253	954	21-MAY-25	60672	60667		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70312		

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 48 - 01	255	973	21-MAY-25	554524	475746	
<=====Deduction Classification=====>				NET DED:-	78778	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	65000				
8011 - 00 - 107 - 00 - 00 - 00	-	130				
8342 - 00 - 117 - 01 - 02 - 00	-	12623				
2202 - 02 - 104 - 64 - 48 - 02	88	399	08-MAY-25	266225	266130	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2202 - 02 - 104 - 64 - 48 - 02	89	400	08-MAY-25	290950	290845	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
2202 - 02 - 104 - 64 - 48 - 02	90	401	08-MAY-25	286450	286340	
<=====Deduction Classification=====>				NET DED:-	110	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 02 - 104 - 64 - 48 - 02	91	402	08-MAY-25	437450	436445	
<=====Deduction Classification=====>				NET DED:-	1005	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	875				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 48 - 02	92	403	08-MAY-25	396450	396065	
<=====Deduction Classification=====>				NET DED:-	385	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	-	250				
0030 - 02 - 102 - 00 - 00 - 00	-	135				
2202 - 02 - 104 - 64 - 48 - 02	95	406	08-MAY-25	362900	362770	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 48 - 02	97	408	08-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	98	409	08-MAY-25	207725	207630	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	95				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	102	413	08-MAY-25	216125	216040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-		85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	120	443	08-MAY-25	681500	679910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1590	
0028 - 00 - 107 - 00 - 00 - 00	-		1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-		215			
2202 - 02 - 104 - 64 - 48 - 02	121	444	08-MAY-25	144000	143940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-		60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	122	445	08-MAY-25	716075	714230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1845	
0028 - 00 - 107 - 00 - 00 - 00	-		1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-		220			
2202 - 02 - 104 - 64 - 48 - 02	124	448	08-MAY-25	227950	227860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-		90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	128	531	14-MAY-25	525725	525520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-		205	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	123	446	08-MAY-25	221950	221860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-		90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	215	880	20-MAY-25	261725	261625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-		100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	311	1493	31-MAY-25	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	164	633	15-MAY-25	497500	496600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00	-		750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-		150			
2202 - 02 - 104 - 64 - 48 - 02	132	535	14-MAY-25	502075	501270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	805	
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 -				180		
2202 - 02 - 104 - 64 - 48 - 02				240 935 20-MAY-25	623450	622010
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1440
0028 - 00 - 107 - 00 - 00 - 00 -				1250	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				190		
2202 - 02 - 104 - 64 - 48 - 02				8 107 03-MAY-25	9000	8995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02				162 631 15-MAY-25	403950	403190
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	760
0028 - 00 - 107 - 00 - 00 - 00 -				625	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				135		
2202 - 02 - 104 - 64 - 48 - 02				189 751 19-MAY-25	292450	292345
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 -				105	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02				93 404 08-MAY-25	215225	215135
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 -				90	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02				236 931 20-MAY-25	18000	17995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02				129 532 14-MAY-25	278900	278785
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00 -				115	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02				133 536 14-MAY-25	390950	390810
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00 -				140	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02				138 581 15-MAY-25	25000	24870
<=====Deduction Classification=====>				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				166 635 15-MAY-25	25000	24870
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -				125	DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 02 - 104 - 64 - 48 - 02		185	735	17-MAY-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		190	809	20-MAY-25	434750	433980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	770
0028 - 00 - 107 - 00 - 00 - 00 -			625	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -			145			
2202 - 02 - 104 - 64 - 48 - 02		229	924	20-MAY-25	698950	697605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00 -			1125	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -			220			
2202 - 02 - 104 - 64 - 48 - 02		231	926	20-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		239	934	20-MAY-25	297625	297500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00 -			125	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		245	941	20-MAY-25	311225	311105
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00 -			120	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		246	942	20-MAY-25	224950	224860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 -			90	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		249	950	21-MAY-25	201000	200920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 -			80	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		257	975	21-MAY-25	240725	240635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 -			90	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		115	438	08-MAY-25	240400	240300
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 -			100	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	116	439	08-MAY-25	237725	237645	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	117	440	08-MAY-25	482175	481270	
<=====Deduction Classification=====>				NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2202 - 02 - 104 - 64 - 48 - 02	118	441	08-MAY-25	363675	363535	
<=====Deduction Classification=====>				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	119	442	08-MAY-25	572725	571535	
<=====Deduction Classification=====>				NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	190				
2202 - 02 - 104 - 64 - 48 - 02	6	105	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	7	106	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	9	108	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	10	109	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	16	115	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	285	1284	27-MAY-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	286	1285	27-MAY-25	18000	17990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	290	1331	28-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	312	1494	31-MAY-25	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	313	1495	31-MAY-25	29262	29247	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	314	1496	31-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	29	190	06-MAY-25	192000	191930	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	30	191	06-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	31	192	06-MAY-25	306950	306835	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	32	193	06-MAY-25	263069	262479	
<=====Deduction Classification=====>				NET DED:-	590	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2202 - 02 - 104 - 64 - 48 - 02	33	194	06-MAY-25	821500	819975	
<=====Deduction Classification=====>				NET DED:-	1525	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	275				
2202 - 02 - 104 - 64 - 48 - 02	34	195	06-MAY-25	266419	266084	
<=====Deduction Classification=====>				NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2202 - 02 - 104 - 64 - 48 - 02	42	245	06-MAY-25	265400	265290	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		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			49	261	06-MAY-25	635400	633580
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	195			
2202 - 02 - 104 - 64 - 48 - 02			50	262	06-MAY-25	273725	273625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			57	283	07-MAY-25	258675	258570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			58	284	07-MAY-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			59	285	07-MAY-25	791950	789845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2105
0028 - 00 - 107 - 00 - 00 - 00			-	1875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	230			
2202 - 02 - 104 - 64 - 48 - 02			68	326	08-MAY-25	175115	175050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			71	329	08-MAY-25	216430	216350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			72	330	08-MAY-25	422125	421600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	525
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	150			
2202 - 02 - 104 - 64 - 48 - 02			73	331	08-MAY-25	344900	344765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			74	332	08-MAY-25	850000	848120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1880
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	255			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			75	333	08-MAY-25	374225	374085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			76	334	08-MAY-25	719225	717510
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	215			
2202 - 02 - 104 - 64 - 48 - 02			83	394	08-MAY-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			84	395	08-MAY-25	313450	312605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	845
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	95			
2202 - 02 - 104 - 64 - 48 - 02			85	396	08-MAY-25	289450	289345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			86	397	08-MAY-25	308950	308835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			87	398	08-MAY-25	571725	569945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1780
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	155			
2202 - 02 - 104 - 64 - 48 - 06			302	1448	31-MAY-25	73882	73867
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			260	1076	23-MAY-25	7755	7750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			261	1077	23-MAY-25	16806	16801
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			283	1241	26-MAY-25	12083	12078
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06				284	1242	26-MAY-25	40764	40759	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				294	1347	28-MAY-25	33777	33772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				301	1421	29-MAY-25	24944	24939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				305	1487	31-MAY-25	198697	198692	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				307	1489	31-MAY-25	21626	21616	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				310	1492	31-MAY-25	64505	64500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				315	1498	31-MAY-25	31643	31638	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				19	172	05-MAY-25	23462	23457	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				77	335	08-MAY-25	33070	33065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				78	336	08-MAY-25	113043	113018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				103	414	08-MAY-25	60847	60832	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				1	53	02-MAY-25	11848	11843	
<=====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
2202 - 02 - 104 - 64 - 48 - 06			127	530	14-MAY-25	12211
<=====Deduction Classification=====>			Deduction Amount			12206
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			136	557	14-MAY-25	150000
<=====Deduction Classification=====>			Deduction Amount			149995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			2	58	02-MAY-25	137418
<=====Deduction Classification=====>			Deduction Amount			137413
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			180	685	15-MAY-25	39911
<=====Deduction Classification=====>			Deduction Amount			39906
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			3	77	03-MAY-25	8220
<=====Deduction Classification=====>			Deduction Amount			8215
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			4	78	03-MAY-25	36145
<=====Deduction Classification=====>			Deduction Amount			36140
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			5	79	03-MAY-25	57315
<=====Deduction Classification=====>			Deduction Amount			57310
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			202	822	20-MAY-25	111644
<=====Deduction Classification=====>			Deduction Amount			111634
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			217	882	20-MAY-25	5686
<=====Deduction Classification=====>			Deduction Amount			5681
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			251	952	21-MAY-25	72620
<=====Deduction Classification=====>			Deduction Amount			72610
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 70312
2202 - 03 - 103 - 68 - 00 - 01			212	845	20-MAY-25	7854488
<=====Deduction Classification=====>			Deduction Amount			6821913
0028 - 00 - 107 - 00 - 00 - 00			-	14000		NET DED:- 1032575
0030 - 02 - 102 - 00 - 00 - 00			-	365		DDO CODE:- 70313
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	600		

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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 -			418700			
8011 - 00 - 107 - 00 - 00 - 00 -			3580			
8342 - 00 - 117 - 01 - 02 - 00 -			516147			
8658 - 00 - 112 - 00 - 00 - 00 -			78333			
2202 - 03 - 103 - 68 - 00 - 02			147	604	15-MAY-25	30000 29870
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 03 - 103 - 68 - 00 - 02			214	847	20-MAY-25	38615 38460
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 155	
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 03 - 103 - 68 - 00 - 02			149	606	15-MAY-25	30000 29870
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 03 - 103 - 68 - 00 - 02			213	846	20-MAY-25	1934900 1928425
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 6475	
0028 - 00 - 107 - 00 - 00 - 00 -			6000		DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00 -			475			
2202 - 03 - 103 - 68 - 00 - 02			146	603	15-MAY-25	28065 27935
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 03 - 103 - 68 - 00 - 02			148	605	15-MAY-25	30000 29870
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00 -			5			

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1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 49 - 01			552	1126	30-MAY-25	267401	156931
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	110470
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8009 - 01 - 101 - 00 - 00 - 00			-	110000			
8011 - 00 - 107 - 00 - 00 - 00			-	60			
2202 - 01 - 101 - 63 - 49 - 01			553	1127	30-MAY-25	881004	586624
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	294380
0028 - 00 - 107 - 00 - 00 - 00			-	1350		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			-	35			
8009 - 01 - 101 - 00 - 00 - 00			-	290000			
8011 - 00 - 107 - 00 - 00 - 00			-	210			
8342 - 00 - 117 - 01 - 02 - 00			-	2785			
2202 - 01 - 101 - 63 - 49 - 01			554	1128	30-MAY-25	1509265	1195384
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	313881
0028 - 00 - 107 - 00 - 00 - 00			-	3150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			-	80			
8009 - 01 - 101 - 00 - 00 - 00			-	253000			
8011 - 00 - 107 - 00 - 00 - 00			-	475			
8342 - 00 - 117 - 01 - 02 - 00			-	57176			
2202 - 01 - 101 - 63 - 49 - 01			555	1129	30-MAY-25	1816774	1481154
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	335620
0028 - 00 - 107 - 00 - 00 - 00			-	4000		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			-	105			
8009 - 01 - 101 - 00 - 00 - 00			-	235000			
8011 - 00 - 107 - 00 - 00 - 00			-	645			
8342 - 00 - 117 - 01 - 02 - 00			-	95870			
2202 - 01 - 101 - 63 - 49 - 01			556	1130	30-MAY-25	398516	307683
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	90833
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			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28229			
2202 - 01 - 101 - 63 - 49 - 01							580	1163	31-MAY-25	461104	411914
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		49190
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28000			
2202 - 01 - 101 - 63 - 49 - 01							581	1164	31-MAY-25	328962	279658
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		49304
0028 - 00 - 107 - 00 - 00 - 00 -							-	750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	37000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11414			
2202 - 01 - 101 - 63 - 49 - 01							582	1165	31-MAY-25	182131	165642
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		16489
0028 - 00 - 107 - 00 - 00 - 00 -							-	400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	16019			
2202 - 01 - 101 - 63 - 49 - 01							583	1166	31-MAY-25	389347	338856
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50491
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14551			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				584	1167	31-MAY-25	340753	269525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	71228	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	5523				
2202 - 01 - 101 - 63 - 49 - 01				68	176	08-MAY-25	202045	163848	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38197	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7727				
2202 - 01 - 101 - 63 - 49 - 01				110	230	09-MAY-25	141252	141247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				120	256	14-MAY-25	912625	794649	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	117976	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	72000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	43881				
2202 - 01 - 101 - 63 - 49 - 01				121	257	14-MAY-25	219845	182375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	37470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	37000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 49 - 01				122	258	14-MAY-25	137144	137139	
<=====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 - 01	161	344	15-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	162	345	15-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	164	347	15-MAY-25	133194	133189	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	247	604	21-MAY-25	8914	8075	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	839	
8342 - 00 - 117 - 01 - 02 - 00	-	834		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	248	605	21-MAY-25	20743	18908	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1835	
8342 - 00 - 117 - 01 - 02 - 00	-	1830		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	249	606	21-MAY-25	88939	80830	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	8109	
8342 - 00 - 117 - 01 - 02 - 00	-	8104		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	250	607	21-MAY-25	61824	58804	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	3020	
8342 - 00 - 117 - 01 - 02 - 00	-	3015		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	251	608	21-MAY-25	6669	6664	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	252	609	21-MAY-25	88939	80830	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	8109	
8342 - 00 - 117 - 01 - 02 - 00	-	8104		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	47	61	02-MAY-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				253	610	21-MAY-25	2976	2730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00				-	246		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				254	611	21-MAY-25	10824	10453	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	371	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	366				
2202 - 01 - 101 - 63 - 49 - 01				258	615	21-MAY-25	17379	16777	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	597				
2202 - 01 - 101 - 63 - 49 - 01				259	616	21-MAY-25	2010	1856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				-	154		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				260	617	21-MAY-25	47700	46039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1661	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1656				
2202 - 01 - 101 - 63 - 49 - 01				261	618	21-MAY-25	12540	12107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	433	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	428				
2202 - 01 - 101 - 63 - 49 - 01				262	619	21-MAY-25	93574	84839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8735	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	8580				
2202 - 01 - 101 - 63 - 49 - 01				264	621	21-MAY-25	11794	11391	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	403	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	398				
2202 - 01 - 101 - 63 - 49 - 01				266	623	21-MAY-25	4654	4438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				-	216		DDO CODE:-	71321	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01		268	625	21-MAY-25	17379	16777
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	602
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00		-	597			
2202 - 01 - 101 - 63 - 49 - 01		269	626	21-MAY-25	11586	11183
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	403
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00		-	398			
2202 - 01 - 101 - 63 - 49 - 01		271	628	21-MAY-25	95753	87106
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8647
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00		-	8642			
2202 - 01 - 101 - 63 - 49 - 01		403	816	23-MAY-25	194760	143614
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51146
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	5676			
2202 - 01 - 101 - 63 - 49 - 01		404	817	23-MAY-25	591373	442597
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	148776
0028 - 00 - 107 - 00 - 00 - 00		-	1200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	140000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	5676			
8658 - 00 - 112 - 00 - 00 - 00		-	1690			
2202 - 01 - 101 - 63 - 49 - 01		408	821	23-MAY-25	1161935	862173
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	299762
0028 - 00 - 107 - 00 - 00 - 00		-	2300		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	260000			
8011 - 00 - 107 - 00 - 00 - 00		-	360			

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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 -			37042			
2202 - 01 - 101 - 63 - 49 - 01			409	822	23-MAY-25	1124523 699213
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 425310	
0028 - 00 - 107 - 00 - 00 - 00 -			2100		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -			55			
8009 - 01 - 101 - 00 - 00 - 00 -			390000			
8011 - 00 - 107 - 00 - 00 - 00 -			330			
8342 - 00 - 117 - 01 - 02 - 00 -			17825			
8658 - 00 - 112 - 00 - 00 - 00 -			15000			
2202 - 01 - 101 - 63 - 49 - 01			410	823	23-MAY-25	95996 87315
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 8681	
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 -			8446			
2202 - 01 - 101 - 63 - 49 - 01			414	827	23-MAY-25	736414 541189
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 195225	
0028 - 00 - 107 - 00 - 00 - 00 -			1350		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -			35			
8009 - 01 - 101 - 00 - 00 - 00 -			185000			
8011 - 00 - 107 - 00 - 00 - 00 -			210			
8342 - 00 - 117 - 01 - 02 - 00 -			8630			
2202 - 01 - 101 - 63 - 49 - 01			442	906	27-MAY-25	560598 400457
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 160141	
0028 - 00 - 107 - 00 - 00 - 00 -			1000		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -			25			
8009 - 01 - 101 - 00 - 00 - 00 -			150000			
8011 - 00 - 107 - 00 - 00 - 00 -			150			
8342 - 00 - 117 - 01 - 02 - 00 -			8966			

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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				443	962	28-MAY-25	2010	1856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				-	154		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				444	963	28-MAY-25	132246	132241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				469	990	28-MAY-25	498706	378117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120589	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	19294				
2202 - 01 - 101 - 63 - 49 - 01				471	992	28-MAY-25	409580	276480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	133100	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	12225				
2202 - 01 - 101 - 63 - 49 - 01				472	993	28-MAY-25	394914	278397	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	116517	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	15377				
2202 - 01 - 101 - 63 - 49 - 01				473	994	28-MAY-25	1206762	742122	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	464640	
0028 - 00 - 107 - 00 - 00 - 00				-	2200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	438400				
8011 - 00 - 107 - 00 - 00 - 00				-	345				

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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 -			20640			
8658 - 00 - 112 - 00 - 00 - 00 -			3000			
2202 - 01 - 101 - 63 - 49 - 01			474	995	28-MAY-25	1328268 938943
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2350			
0030 - 02 - 102 - 00 - 00 - 00 -			60			
8009 - 01 - 101 - 00 - 00 - 00 -			359000			
8011 - 00 - 107 - 00 - 00 - 00 -			390			
8342 - 00 - 117 - 01 - 02 - 00 -			27525			
2202 - 01 - 101 - 63 - 49 - 01			475	996	28-MAY-25	898224 621594
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1900			
0030 - 02 - 102 - 00 - 00 - 00 -			50			
8009 - 01 - 101 - 00 - 00 - 00 -			231400			
8011 - 00 - 107 - 00 - 00 - 00 -			285			
8342 - 00 - 117 - 01 - 02 - 00 -			42995			
2202 - 01 - 101 - 63 - 49 - 01			476	997	28-MAY-25	1662850 1127654
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2950			
0030 - 02 - 102 - 00 - 00 - 00 -			75			
8009 - 01 - 101 - 00 - 00 - 00 -			498000			
8011 - 00 - 107 - 00 - 00 - 00 -			450			
8342 - 00 - 117 - 01 - 02 - 00 -			33721			
2202 - 01 - 101 - 63 - 49 - 01			477	998	28-MAY-25	702766 489346
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1400			
0030 - 02 - 102 - 00 - 00 - 00 -			35			
8009 - 01 - 101 - 00 - 00 - 00 -			185000			
8011 - 00 - 107 - 00 - 00 - 00 -			210			
8342 - 00 - 117 - 01 - 02 - 00 -			26775			

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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				478	999	28-MAY-25	602983	397567	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205416	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	9241				
2202 - 01 - 101 - 63 - 49 - 01				515	1089	30-MAY-25	852173	660294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	191879	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	30019				
2202 - 01 - 101 - 63 - 49 - 01				263	620	21-MAY-25	11586	11183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	403	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	398				
2202 - 01 - 101 - 63 - 49 - 01				480	1001	28-MAY-25	2838543	2000637	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	837906	
0028 - 00 - 107 - 00 - 00 - 00				-	6150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
8009 - 01 - 101 - 00 - 00 - 00				-	729000				
8011 - 00 - 107 - 00 - 00 - 00				-	925				
8342 - 00 - 117 - 01 - 02 - 00				-	101671				
2202 - 01 - 101 - 63 - 49 - 01				535	1109	30-MAY-25	412579	371116	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	41463	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	15000				
8011 - 00 - 107 - 00 - 00 - 00				-	135				
8342 - 00 - 117 - 01 - 02 - 00				-	25353				

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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			267	624	21-MAY-25	13350 12887
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		463
8342 - 00 - 117 - 01 - 02 - 00			-	458		71321
2202 - 01 - 101 - 63 - 49 - 01			470	991	28-MAY-25	491379 356648
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	1000		134731
0030 - 02 - 102 - 00 - 00 - 00			-	25		71321
8009 - 01 - 101 - 00 - 00 - 00			-	120000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	13556		
2202 - 01 - 101 - 63 - 49 - 01			548	1122	30-MAY-25	553651 454286
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	1350		99365
0030 - 02 - 102 - 00 - 00 - 00			-	35		71321
8009 - 01 - 101 - 00 - 00 - 00			-	70000		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	27770		
2202 - 01 - 101 - 63 - 49 - 01			265	622	21-MAY-25	11586 11183
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		403
8342 - 00 - 117 - 01 - 02 - 00			-	398		71321
2202 - 01 - 101 - 63 - 49 - 01			516	1090	30-MAY-25	275520 181219
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	600		94301
0030 - 02 - 102 - 00 - 00 - 00			-	15		71321
8009 - 01 - 101 - 00 - 00 - 00			-	90000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	3596		
2202 - 01 - 101 - 63 - 49 - 01			270	627	21-MAY-25	17379 16777
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		602
8342 - 00 - 117 - 01 - 02 - 00			-	597		71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			564	1138	30-MAY-25	910207 729488
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	1550		180719
0030 - 02 - 102 - 00 - 00 - 00			-	40		71321
8009 - 01 - 101 - 00 - 00 - 00			-	167000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	11889		
2202 - 01 - 101 - 63 - 49 - 01			479	1000	28-MAY-25	126271 106036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	200		20235
0030 - 02 - 102 - 00 - 00 - 00			-	5		71321
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2202 - 01 - 101 - 63 - 49 - 01			481	1002	28-MAY-25	1970585 1543641
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	4000		426944
0030 - 02 - 102 - 00 - 00 - 00			-	100		71321
8009 - 01 - 101 - 00 - 00 - 00			-	342000		
8011 - 00 - 107 - 00 - 00 - 00			-	580		
8342 - 00 - 117 - 01 - 02 - 00			-	80264		
2202 - 01 - 101 - 63 - 49 - 01			255	612	21-MAY-25	112914 102617
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		10297
8342 - 00 - 117 - 01 - 02 - 00			-	10292		71321
2202 - 01 - 101 - 63 - 49 - 01			256	613	21-MAY-25	110794 100497
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		10297
8342 - 00 - 117 - 01 - 02 - 00			-	10292		71321
2202 - 01 - 101 - 63 - 49 - 01			257	614	21-MAY-25	10314 9973
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		341
8342 - 00 - 117 - 01 - 02 - 00			-	336		71321

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				405	818	23-MAY-25	525294	300523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	224771	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	220000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	3596				
2202 - 01 - 101 - 63 - 49 - 01				406	819	23-MAY-25	301309	240839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 49 - 01				407	820	23-MAY-25	210138	163288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	46850	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	6380				
2202 - 01 - 101 - 63 - 49 - 01				482	1003	28-MAY-25	903037	641120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	261917	
0028 - 00 - 107 - 00 - 00 - 00				-	2050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	340				
8342 - 00 - 117 - 01 - 02 - 00				-	34472				
2202 - 01 - 101 - 63 - 49 - 01				485	1009	28-MAY-25	382792	262087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				486	1010	28-MAY-25	122638	102403	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2202 - 01 - 101 - 63 - 49 - 01				487	1011	28-MAY-25	222029	161027	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	61002	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	48000				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	12127				
2202 - 01 - 101 - 63 - 49 - 01				488	1012	28-MAY-25	377807	224396	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	153411	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	147000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	5676				
2202 - 01 - 101 - 63 - 49 - 01				489	1013	28-MAY-25	118974	108130	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10844	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	10374				
2202 - 01 - 101 - 63 - 49 - 01				492	1016	28-MAY-25	203669	185265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18404	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	17764				

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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			493	1017	28-MAY-25	122638 72403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2202 - 01 - 101 - 63 - 49 - 01			495	1019	28-MAY-25	145801 135566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2202 - 01 - 101 - 63 - 49 - 01			496	1020	28-MAY-25	532169 475208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 56961
0028 - 00 - 107 - 00 - 00 - 00			-	1400		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8009 - 01 - 101 - 00 - 00 - 00			-	15000		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	40316		
2202 - 01 - 101 - 63 - 49 - 01			497	1021	28-MAY-25	169675 154288
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15387
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	14917		
2202 - 01 - 101 - 63 - 49 - 01			499	1023	28-MAY-25	267427 208666
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 58761
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	55000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				500	1024	28-MAY-25	821790	541167	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280623	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	272200				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 49 - 01				501	1025	28-MAY-25	33302	30347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2955	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2785				
2202 - 01 - 101 - 63 - 49 - 01				502	1026	28-MAY-25	423947	314800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	109147	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	18207				
2202 - 01 - 101 - 63 - 49 - 01				503	1027	28-MAY-25	95996	87315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8681	
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				-	8446				
2202 - 01 - 101 - 63 - 49 - 01				504	1028	28-MAY-25	261019	210549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				517	1091	30-MAY-25	210465	162360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	48105	
0028 - 00 - 107 - 00 - 00 - 00				-		400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		10			
8009 - 01 - 101 - 00 - 00 - 00				-		40000			
8011 - 00 - 107 - 00 - 00 - 00				-		60			
8342 - 00 - 117 - 01 - 02 - 00				-		7635			
2202 - 01 - 101 - 63 - 49 - 01				519	1093	30-MAY-25	242656	157519	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85137	
0028 - 00 - 107 - 00 - 00 - 00				-		400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		10			
0216 - 01 - 106 - 02 - 00 - 00				-		150			
8009 - 01 - 101 - 00 - 00 - 00				-		75000			
8011 - 00 - 107 - 00 - 00 - 00				-		60			
8342 - 00 - 117 - 01 - 02 - 00				-		9517			
2202 - 01 - 101 - 63 - 49 - 01				532	1106	30-MAY-25	291767	233159	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58608	
0028 - 00 - 107 - 00 - 00 - 00				-		550	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		15			
8009 - 01 - 101 - 00 - 00 - 00				-		55000			
8011 - 00 - 107 - 00 - 00 - 00				-		90			
8342 - 00 - 117 - 01 - 02 - 00				-		2953			
2202 - 01 - 101 - 63 - 49 - 01				538	1112	30-MAY-25	658756	560726	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	98030	
0028 - 00 - 107 - 00 - 00 - 00				-		1350	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		35			
8009 - 01 - 101 - 00 - 00 - 00				-		70000			
8011 - 00 - 107 - 00 - 00 - 00				-		190			
8342 - 00 - 117 - 01 - 02 - 00				-		26455			
2202 - 01 - 101 - 63 - 49 - 01				541	1115	30-MAY-25	138294	125863	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12431	
0028 - 00 - 107 - 00 - 00 - 00				-		350	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		10			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	45			
8342 - 00 - 117 - 01 - 02 - 00 -							-	12026			
2202 - 01 - 101 - 63 - 49 - 01							544	1118	30-MAY-25	211022	175552
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		35470
0028 - 00 - 107 - 00 - 00 - 00 -							-	400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2202 - 01 - 101 - 63 - 49 - 01							545	1119	30-MAY-25	487178	405087
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		82091
0028 - 00 - 107 - 00 - 00 - 00 -							-	950		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	130			
8342 - 00 - 117 - 01 - 02 - 00 -							-	10986			
2202 - 01 - 101 - 63 - 49 - 01							546	1120	30-MAY-25	1844319	1195337
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		648982
0028 - 00 - 107 - 00 - 00 - 00 -							-	3200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	612000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	465			
8342 - 00 - 117 - 01 - 02 - 00 -							-	18437			
8658 - 00 - 112 - 00 - 00 - 00 -							-	14800			
2202 - 01 - 101 - 63 - 49 - 01							547	1121	30-MAY-25	254426	231352
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		23074
0028 - 00 - 107 - 00 - 00 - 00 -							-	600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	22369			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 101 - 63 - 49 - 01			549	1123	30-MAY-25	359937
<====Deduction Classification====>			Deduction Amount			214232
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 145705
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			-	145000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
2202 - 01 - 101 - 63 - 49 - 01			550	1124	30-MAY-25	275399
<====Deduction Classification====>			Deduction Amount			250429
0028 - 00 - 107 - 00 - 00 - 00			-	900		NET DED:- 24970
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 71321
8011 - 00 - 107 - 00 - 00 - 00			-	130		
8342 - 00 - 117 - 01 - 02 - 00			-	23915		
2202 - 01 - 101 - 63 - 49 - 01			551	1125	30-MAY-25	758107
<====Deduction Classification====>			Deduction Amount			586616
0028 - 00 - 107 - 00 - 00 - 00			-	1400		NET DED:- 171491
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			-	140000		
8011 - 00 - 107 - 00 - 00 - 00			-	190		
8342 - 00 - 117 - 01 - 02 - 00			-	29866		
2202 - 01 - 101 - 63 - 49 - 02			490	1014	28-MAY-25	568500
<====Deduction Classification====>			Deduction Amount			568275
0030 - 02 - 102 - 00 - 00 - 00			-	225		NET DED:- 225
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			491	1015	28-MAY-25	147000
<====Deduction Classification====>			Deduction Amount			146925
0030 - 02 - 102 - 00 - 00 - 00			-	75		NET DED:- 75
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			494	1018	28-MAY-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			49	102	03-MAY-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			50	103	03-MAY-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 101 - 63 - 49 - 02			518	1092	30-MAY-25	75000
<====Deduction Classification====>			Deduction Amount			74965
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			520	1094	30-MAY-25	232400
<====Deduction Classification====>			Deduction Amount			232315
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:- 85
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			521	1095	30-MAY-25	73500
<====Deduction Classification====>			Deduction Amount			73460
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			522	1096	30-MAY-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			523	1097	30-MAY-25	66000
<====Deduction Classification====>			Deduction Amount			65965
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			524	1098	30-MAY-25	48000
<====Deduction Classification====>			Deduction Amount			47980
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			527	1101	30-MAY-25	81000
<====Deduction Classification====>			Deduction Amount			80970
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			534	1108	30-MAY-25	80225
<====Deduction Classification====>			Deduction Amount			80190
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			536	1110	30-MAY-25	36000
<====Deduction Classification====>			Deduction Amount			35985
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			537	1111	30-MAY-25	45000
<====Deduction Classification====>			Deduction Amount			44975
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			539	1113	30-MAY-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			540	1114	30-MAY-25	74225
<====Deduction Classification====>			Deduction Amount			74195
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 101 - 63 - 49 - 02			543	1117	30-MAY-25	33000
<====Deduction Classification====>			Deduction Amount			32985
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			557	1131	30-MAY-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			558	1132	30-MAY-25	20225
<====Deduction Classification====>			Deduction Amount			20215
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			561	1135	30-MAY-25	235500
<====Deduction Classification====>			Deduction Amount			235395
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			562	1136	30-MAY-25	459800
<====Deduction Classification====>			Deduction Amount			459575
0030 - 02 - 102 - 00 - 00 - 00			-	225		NET DED:- 225
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			563	1137	30-MAY-25	882000
<====Deduction Classification====>			Deduction Amount			881700
0030 - 02 - 102 - 00 - 00 - 00			-	300		NET DED:- 300
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			566	1140	30-MAY-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			62	115	03-MAY-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			67	175	08-MAY-25	459800
<====Deduction Classification====>			Deduction Amount			459575
0030 - 02 - 102 - 00 - 00 - 00			-	225		NET DED:- 225
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			69	177	08-MAY-25	226500
<====Deduction Classification====>			Deduction Amount			226400
0030 - 02 - 102 - 00 - 00 - 00			-	100		NET DED:- 100
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			16	30	02-MAY-25	324000
<====Deduction Classification====>			Deduction Amount			323880
0030 - 02 - 102 - 00 - 00 - 00			-	120		NET DED:- 120
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			17	31	02-MAY-25	339000
<====Deduction Classification====>			Deduction Amount			338835
0030 - 02 - 102 - 00 - 00 - 00			-	165		NET DED:- 165
						DDO CODE:- 71321

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 02		18	32	02-MAY-25	164075	163995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		44	58	02-MAY-25	633025	632720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		-	305		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		411	824	23-MAY-25	374225	374085
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		412	825	23-MAY-25	164075	163995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		413	826	23-MAY-25	348000	347830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		-	170		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		452	973	28-MAY-25	1063500	1063100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00		-	400		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		453	974	28-MAY-25	658500	658200
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00		-	300		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		454	975	28-MAY-25	633025	632720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		-	305		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		498	1022	28-MAY-25	161025	160945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		533	1107	30-MAY-25	36000	35980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		525	1099	30-MAY-25	55500	55470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		526	1100	30-MAY-25	27000	26985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02	542	1116	30-MAY-25	63725	63700	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06	20	34	02-MAY-25	22679	22674	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06	197	380	15-MAY-25	9911	9906	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06	210	515	20-MAY-25	49572	49567	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06	42	56	02-MAY-25	88634	88629	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06	306	706	23-MAY-25	489176	489171	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	96	216	09-MAY-25	55335	55320	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	97	217	09-MAY-25	104382	104347	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	98	218	09-MAY-25	67056	67036	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	51	104	03-MAY-25	2529	2529	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	53	106	03-MAY-25	51111	51096	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	54	107	03-MAY-25	64908	64888	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 07		55	108	03-MAY-25	33912	33902
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		56	109	03-MAY-25	49815	49800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		89	209	09-MAY-25	121344	121314
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		90	210	09-MAY-25	7491	7486
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		91	211	09-MAY-25	7410	7405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		93	213	09-MAY-25	42201	42181
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		94	214	09-MAY-25	10008	10003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		95	215	09-MAY-25	69456	69436
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		99	219	09-MAY-25	37464	37449
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		100	220	09-MAY-25	4908	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		36	50	02-MAY-25	41337	41322
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07		52	105	03-MAY-25	12270	12265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 49 - 07	46	60	02-MAY-25	6156	6151	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	92	212	09-MAY-25	10116	10111	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	33	47	02-MAY-25	40581	40571	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	57	110	03-MAY-25	71496	71471	
<====Deduction Classification====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	35	49	02-MAY-25	19062	19057	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	64	150	06-MAY-25	32778	32768	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	102	222	09-MAY-25	234123	234048	
<====Deduction Classification====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	103	223	09-MAY-25	201336	201261	
<====Deduction Classification====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	104	224	09-MAY-25	19056	19051	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	105	225	09-MAY-25	254238	254158	
<====Deduction Classification====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	106	226	09-MAY-25	51312	51292	
<====Deduction Classification====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	109	229	09-MAY-25	4914		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 07			10	24	02-MAY-25	31455	31445
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			11	25	02-MAY-25	60453	60433
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			12	26	02-MAY-25	129066	129031
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			13	27	02-MAY-25	156066	156021
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			14	28	02-MAY-25	123309	123279
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			15	29	02-MAY-25	32552	32542
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			19	33	02-MAY-25	10728	10723
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			163	346	15-MAY-25	21456	21451
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			166	349	15-MAY-25	147672	147627
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			167	350	15-MAY-25	28269	28259
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			168	351	15-MAY-25	85509	85479
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			171	354	15-MAY-25	123240	123200
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	71321

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07				22	36	02-MAY-25	79272	79237	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				23	37	02-MAY-25	31347	31337	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				24	38	02-MAY-25	14904	14899	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				25	39	02-MAY-25	127710	127675	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				26	40	02-MAY-25	59508	59493	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				27	41	02-MAY-25	35667	35652	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				28	42	02-MAY-25	20223	20218	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				29	43	02-MAY-25	18306	18296	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				30	44	02-MAY-25	54621	54606	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				31	45	02-MAY-25	30105	30095	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				32	46	02-MAY-25	65853	65833	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				34	48	02-MAY-25	41661	41651	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 07			37	51	02-MAY-25	18648 18643
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 07			38	52	02-MAY-25	4914 4914
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 07			39	53	02-MAY-25	26325 26315
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 07			45	59	02-MAY-25	4764 4764
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			319	727	23-MAY-25	95432 95427
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			314	722	23-MAY-25	88638 88633
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			418	882	27-MAY-25	110758 110753
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			43	57	02-MAY-25	61908 61903
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			204	424	17-MAY-25	92927 92922
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			199	382	15-MAY-25	95026 95021
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			185	368	15-MAY-25	2576 2332
<====Deduction Classification====>			Deduction Amount			NET DED:- 244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 01			177	360	15-MAY-25	7266 7261
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 001 - 58 - 49 - 01				176	359	15-MAY-25	8650	7879	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	771	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	766				
2202 - 02 - 001 - 58 - 49 - 01				175	358	15-MAY-25	12456	11351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1105	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1100				
2202 - 02 - 001 - 58 - 49 - 01				174	357	15-MAY-25	18684	17023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1661	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1656				
2202 - 02 - 001 - 58 - 49 - 01				173	356	15-MAY-25	3605		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				170	353	15-MAY-25	124662	124657	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				66	168	08-MAY-25	64148	64143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				65	167	08-MAY-25	66518	66513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				530	1104	30-MAY-25	23909	20434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2202 - 02 - 001 - 58 - 49 - 01				513	1087	30-MAY-25	38937	35462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 49 - 01			114	232	09-MAY-25	-7222943
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			509	1083	30-MAY-25	8019649
<=====Deduction Classification=====>			Deduction Amount			6304083 NET DED:- DDO CODE:-
						1715566 71321
0028 - 00 - 107 - 00 - 00 - 00			-	14000		
0030 - 02 - 102 - 00 - 00 - 00			-	365		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	1446000		
8011 - 00 - 107 - 00 - 00 - 00			-	2890		
8342 - 00 - 117 - 01 - 02 - 00			-	249161		
2202 - 02 - 001 - 58 - 49 - 01			512	1086	30-MAY-25	26937
<=====Deduction Classification=====>			Deduction Amount			23462 NET DED:- DDO CODE:-
						3475 71321
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2202 - 02 - 001 - 58 - 49 - 02			514	1088	30-MAY-25	349500
<=====Deduction Classification=====>			Deduction Amount			349330 NET DED:- DDO CODE:-
						170 71321
0030 - 02 - 102 - 00 - 00 - 00			-	170		
2202 - 02 - 001 - 58 - 49 - 02			507	1081	30-MAY-25	8810
<=====Deduction Classification=====>			Deduction Amount			8805 NET DED:- DDO CODE:-
						5 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 001 - 58 - 49 - 02			508	1082	30-MAY-25	3776
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 02			153	292	14-MAY-25	8810
<=====Deduction Classification=====>			Deduction Amount			8805 NET DED:- DDO CODE:-
						5 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 001 - 58 - 49 - 02			152	291	14-MAY-25	9754
<=====Deduction Classification=====>			Deduction Amount			9749 NET DED:- DDO CODE:-
						5 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 001 - 58 - 49 - 02			511	1085	30-MAY-25	299675
<=====Deduction Classification=====>			Deduction Amount			299535 NET DED:- DDO CODE:-
						140 71321
0030 - 02 - 102 - 00 - 00 - 00			-	140		

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 001 - 58 - 49 - 02			531	1105	30-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			9439
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 02			506	1080	30-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			9754
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			60	113	03-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			30660
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			305	705	23-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			4820
						NET DED:-
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			528	1102	30-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			5918
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 06			441	905	27-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			6293
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 07			320	728	23-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			4441
						NET DED:-
						418
8342 - 00 - 117 - 01 - 02 - 00			-	418		DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 07			113	232	09-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			7222943
						NET DED:-
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 07			529	1103	30-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			2558
						NET DED:-
						231
8342 - 00 - 117 - 01 - 02 - 00			-	231		DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			394	802	23-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			875267
						NET DED:-
						207964
0028 - 00 - 107 - 00 - 00 - 00			-	1750		DDO CODE:-
						71321
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8009 - 01 - 101 - 00 - 00 - 00			-	170000		
8011 - 00 - 107 - 00 - 00 - 00			-	245		
8342 - 00 - 117 - 01 - 02 - 00			-	35924		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				398	811	23-MAY-25	2766926	2215948	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	550978	
0028 - 00 - 107 - 00 - 00 - 00				-	6400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	410000				
8011 - 00 - 107 - 00 - 00 - 00				-	920				
8342 - 00 - 117 - 01 - 02 - 00				-	133343				
2202 - 02 - 104 - 64 - 49 - 01				401	814	23-MAY-25	3003193	2249408	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	753785	
0028 - 00 - 107 - 00 - 00 - 00				-	6300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
8009 - 01 - 101 - 00 - 00 - 00				-	631000				
8011 - 00 - 107 - 00 - 00 - 00				-	820				
8342 - 00 - 117 - 01 - 02 - 00				-	115500				
2202 - 02 - 104 - 64 - 49 - 01				402	815	23-MAY-25	3050786	2415504	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	635282	
0028 - 00 - 107 - 00 - 00 - 00				-	6000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	155				
8009 - 01 - 101 - 00 - 00 - 00				-	549000				
8011 - 00 - 107 - 00 - 00 - 00				-	900				
8342 - 00 - 117 - 01 - 02 - 00				-	79227				
2202 - 02 - 104 - 64 - 49 - 01				416	880	27-MAY-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				-	390		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				417	881	27-MAY-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				-	390		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				419	883	27-MAY-25	4760	4340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00				-	420		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				430	894	27-MAY-25	4572100	3740007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	832093	
0028 - 00 - 107 - 00 - 00 - 00				-	9200		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 -							-	235			
8009 - 01 - 101 - 00 - 00 - 00 -							-	603000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1380			
8342 - 00 - 117 - 01 - 02 - 00 -							-	209778			
8658 - 00 - 112 - 00 - 00 - 00 -							-	8500			
2202 - 02 - 104 - 64 - 49 - 01							438	902	27-MAY-25	659256	549589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109667
0028 - 00 - 107 - 00 - 00 - 00 -							-	1350		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23057			
2202 - 02 - 104 - 64 - 49 - 01							439	903	27-MAY-25	2042	1853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189
8342 - 00 - 117 - 01 - 02 - 00 -							-	189		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							440	904	27-MAY-25	2041	1852
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189
8342 - 00 - 117 - 01 - 02 - 00 -							-	189		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							445	964	28-MAY-25	38321	38316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							446	965	28-MAY-25	1315515	1037729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277786
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	215000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	435			
8342 - 00 - 117 - 01 - 02 - 00 -							-	59121			
2202 - 02 - 104 - 64 - 49 - 01							447	966	28-MAY-25	32980	30061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2919
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2754			
2202 - 02 - 104 - 64 - 49 - 01						448	967	28-MAY-25	18278	16272
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2006
0028 - 00 - 107 - 00 - 00 - 00 -						-	125		DDO CODE: -	71321
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	1866			
2202 - 02 - 104 - 64 - 49 - 01						449	968	28-MAY-25	26980	24061
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2919
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 -						-	2754			
2202 - 02 - 104 - 64 - 49 - 01						450	969	28-MAY-25	26980	24061
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2919
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 -						-	2754			
2202 - 02 - 104 - 64 - 49 - 01						451	970	28-MAY-25	26980	24061
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2919
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 -						-	2754			
2202 - 02 - 104 - 64 - 49 - 01						464	985	28-MAY-25	478836	408542
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	70294
0030 - 02 - 102 - 00 - 00 - 00 -						-	30		DDO CODE: -	71321
8009 - 01 - 101 - 00 - 00 - 00 -						-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	150			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	239	596	21-MAY-25	16929	15427	
			Deduction Amount	NET DED:-	1502	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1497				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	240	597	21-MAY-25	36674	36669	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	241	598	21-MAY-25	14545	13280	
			Deduction Amount	NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1260				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	242	599	21-MAY-25	25431	25426	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	243	600	21-MAY-25	1580	1430	
			Deduction Amount	NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	244	601	21-MAY-25	4420	4030	
			Deduction Amount	NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	245	602	21-MAY-25	4420	4030	
			Deduction Amount	NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	246	603	21-MAY-25	4740	4140	
			Deduction Amount	NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	450				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	272	629	21-MAY-25	41712	41707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	273	630	21-MAY-25	107954	107949	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	274	631	21-MAY-25	3492	3165	
			Deduction Amount	NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00	-	327		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				275	632	21-MAY-25	16702	15222	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1480	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1475				
2202 - 02 - 104 - 64 - 49 - 01				276	633	21-MAY-25	3492	3165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00				-	327		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				307	715	23-MAY-25	2973958	2370329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	603629	
0028 - 00 - 107 - 00 - 00 - 00				-	6100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	155				
8009 - 01 - 101 - 00 - 00 - 00				-	435000				
8011 - 00 - 107 - 00 - 00 - 00				-	1050				
8342 - 00 - 117 - 01 - 02 - 00				-	158324				
8658 - 00 - 112 - 00 - 00 - 00				-	3000				
2202 - 02 - 104 - 64 - 49 - 01				310	718	23-MAY-25	18110	16597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1513	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1508				
2202 - 02 - 104 - 64 - 49 - 01				311	719	23-MAY-25	805	728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				-	77		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				312	720	23-MAY-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				313	721	23-MAY-25	143934	143929	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				315	723	23-MAY-25	14913	14908	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				316	724	23-MAY-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 49 - 01			317	725	23-MAY-25	18896
<=====Deduction Classification=====>			Deduction Amount			18891
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			318	726	23-MAY-25	328
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			321	729	23-MAY-25	18704
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		1649
8342 - 00 - 117 - 01 - 02 - 00			-	1644		DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			322	730	23-MAY-25	1323166
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			-	2700		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	70		1146050
8009 - 01 - 101 - 00 - 00 - 00			-	80000		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	510		177116
8342 - 00 - 117 - 01 - 02 - 00			-	93836		DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			326	734	23-MAY-25	2304333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			-	4525		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	115		1888257
8009 - 01 - 101 - 00 - 00 - 00			-	312000		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	675		416076
8342 - 00 - 117 - 01 - 02 - 00			-	98761		DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			327	735	23-MAY-25	1360107
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			-	3100		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	80		985536
8009 - 01 - 101 - 00 - 00 - 00			-	313000		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	450		374571
8342 - 00 - 117 - 01 - 02 - 00			-	57941		DDO CODE:-
						71321
2202 - 02 - 104 - 64 - 49 - 01			328	736	23-MAY-25	6054
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			330	738	23-MAY-25	11346 10343
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1003
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			-	998		
2202 - 02 - 104 - 64 - 49 - 01			331	739	23-MAY-25	1641
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			336	744	23-MAY-25	8304 7563
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 741
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			-	736		
2202 - 02 - 104 - 64 - 49 - 01			337	745	23-MAY-25	3515389 2546886
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 968503
0028 - 00 - 107 - 00 - 00 - 00			-	6650		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	175		
8009 - 01 - 101 - 00 - 00 - 00			-	810000		
8011 - 00 - 107 - 00 - 00 - 00			-	1320		
8342 - 00 - 117 - 01 - 02 - 00			-	150358		
2202 - 02 - 104 - 64 - 49 - 01			338	746	23-MAY-25	5045 5040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			339	747	23-MAY-25	1512350 1193261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 319089
0028 - 00 - 107 - 00 - 00 - 00			-	3300		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8009 - 01 - 101 - 00 - 00 - 00			-	270000		
8011 - 00 - 107 - 00 - 00 - 00			-	425		
8342 - 00 - 117 - 01 - 02 - 00			-	40379		
8658 - 00 - 112 - 00 - 00 - 00			-	4900		
2202 - 02 - 104 - 64 - 49 - 01			340	748	23-MAY-25	3531667 2977172
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 554495
0028 - 00 - 107 - 00 - 00 - 00			-	7100		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	180		
8009 - 01 - 101 - 00 - 00 - 00			-	335000		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	1360			
8342 - 00 - 117 - 01 - 02 - 00 -						-	198655			
8658 - 00 - 112 - 00 - 00 - 00 -						-	12200			
2202 - 02 - 104 - 64 - 49 - 01						344	752	23-MAY-25	1748638	1320044
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	428594
0028 - 00 - 107 - 00 - 00 - 00 -						-	3750	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -						-	95			
8009 - 01 - 101 - 00 - 00 - 00 -						-	361000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	515			
8342 - 00 - 117 - 01 - 02 - 00 -						-	63234			
2202 - 02 - 104 - 64 - 49 - 01						349	757	23-MAY-25	1097847	751201
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	346646
0028 - 00 - 107 - 00 - 00 - 00 -						-	2550	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -						-	70			
8009 - 01 - 101 - 00 - 00 - 00 -						-	307000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	290			
8342 - 00 - 117 - 01 - 02 - 00 -						-	36706			
8658 - 00 - 123 - 00 - 00 - 00 -						-	30			
2202 - 02 - 104 - 64 - 49 - 01						353	761	23-MAY-25	2189706	1626854
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	562852
0028 - 00 - 107 - 00 - 00 - 00 -						-	4650	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -						-	120			
8009 - 01 - 101 - 00 - 00 - 00 -						-	447000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	675			
8342 - 00 - 117 - 01 - 02 - 00 -						-	110407			
2202 - 02 - 104 - 64 - 49 - 01						356	764	23-MAY-25	1346846	1101838
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	245008
0028 - 00 - 107 - 00 - 00 - 00 -						-	2900	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -						-	75			
8009 - 01 - 101 - 00 - 00 - 00 -						-	177000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	390			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				64643					
2202 - 02 - 104 - 64 - 49 - 01				363	771	23-MAY-25	815554	719238	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		96316	
0028 - 00 - 107 - 00 - 00 - 00 -				2250		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				60					
0216 - 01 - 106 - 02 - 00 - 00 -				250					
8009 - 01 - 101 - 00 - 00 - 00 -				33500					
8011 - 00 - 107 - 00 - 00 - 00 -				280					
8342 - 00 - 117 - 01 - 02 - 00 -				40776					
8658 - 00 - 112 - 00 - 00 - 00 -				19200					
2202 - 02 - 104 - 64 - 49 - 01				365	773	23-MAY-25	1207929	987479	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		220450	
0028 - 00 - 107 - 00 - 00 - 00 -				2850		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				75					
8009 - 01 - 101 - 00 - 00 - 00 -				162000					
8011 - 00 - 107 - 00 - 00 - 00 -				420					
8342 - 00 - 117 - 01 - 02 - 00 -				52205					
8658 - 00 - 112 - 00 - 00 - 00 -				2900					
2202 - 02 - 104 - 64 - 49 - 01				368	776	23-MAY-25	620352	561493	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		58859	
0028 - 00 - 107 - 00 - 00 - 00 -				2000		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				50					
8009 - 01 - 101 - 00 - 00 - 00 -				10000					
8011 - 00 - 107 - 00 - 00 - 00 -				250					
8342 - 00 - 117 - 01 - 02 - 00 -				46559					
2202 - 02 - 104 - 64 - 49 - 01				370	778	23-MAY-25	1048564	781140	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		267424	
0028 - 00 - 107 - 00 - 00 - 00 -				2500		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00 -				65					
8009 - 01 - 101 - 00 - 00 - 00 -				230000					
8011 - 00 - 107 - 00 - 00 - 00 -				250					

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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			-	34609			
2202 - 02 - 104 - 64 - 49 - 01			376	784	23-MAY-25	2210	2015
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00			-	195	DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01			377	785	23-MAY-25	2210	2015
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00			-	195	DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01			378	786	23-MAY-25	790	715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
8342 - 00 - 117 - 01 - 02 - 00			-	75	DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01			379	787	23-MAY-25	2210	2015
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00			-	195	DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01			386	794	23-MAY-25	622966	523537
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	99429
0028 - 00 - 107 - 00 - 00 - 00			-	1550	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			-	40			
8009 - 01 - 101 - 00 - 00 - 00			-	64000			
8011 - 00 - 107 - 00 - 00 - 00			-	225			
8342 - 00 - 117 - 01 - 02 - 00			-	33614			
2202 - 02 - 104 - 64 - 49 - 01			388	796	23-MAY-25	1223064	847301
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	375763
0028 - 00 - 107 - 00 - 00 - 00			-	2400	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			-	60			
8009 - 01 - 101 - 00 - 00 - 00			-	357000			
8011 - 00 - 107 - 00 - 00 - 00			-	375			
8342 - 00 - 117 - 01 - 02 - 00			-	15928			
2202 - 02 - 104 - 64 - 49 - 01			393	801	23-MAY-25	1172889	1031248
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	141641
0028 - 00 - 107 - 00 - 00 - 00			-	3000	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			-	80			
8009 - 01 - 101 - 00 - 00 - 00			-	52000			

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<====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 -							-	86201			
2202 - 02 - 104 - 64 - 49 - 01							420	884	27-MAY-25	26847	25007
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1840	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1835			
2202 - 02 - 104 - 64 - 49 - 01							422	886	27-MAY-25	16032	14617
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1410			
2202 - 02 - 104 - 64 - 49 - 01							425	889	27-MAY-25	14316	13047
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1269	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1264			
2202 - 02 - 104 - 64 - 49 - 01							483	1004	28-MAY-25	133883	83648
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	50000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 49 - 01							505	1079	30-MAY-25	1586141	1314573
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	271568	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	208000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	475			
8342 - 00 - 117 - 01 - 02 - 00 -							-	59503			
2202 - 02 - 104 - 64 - 49 - 01							510	1084	30-MAY-25	2803982	2156178
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	647804	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5325	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8009 - 01 - 101 - 00 - 00 - 00 -							-	528000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 -			815			
8342 - 00 - 117 - 01 - 02 - 00 -			113529			
2202 - 02 - 104 - 64 - 49 - 01 61			114	03-MAY-25	129086	129081
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 63			116	03-MAY-25	117552	117547
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 2			15	02-MAY-25	85500	85495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 3			16	02-MAY-25	64148	64143
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 4			17	02-MAY-25	33150	33145
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 5			18	02-MAY-25	50876	50871
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 72			188	08-MAY-25	46056	41981
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4075
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00 -			4070			
2202 - 02 - 104 - 64 - 49 - 01 6			19	02-MAY-25	141252	141247
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 108			228	09-MAY-25	56206	51044
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5162
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 -			4927			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 9	23	02-MAY-25		60900	60895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 123	260	14-MAY-25		25000	24995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 124	261	14-MAY-25		25000	24995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 125	262	14-MAY-25		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 126	263	14-MAY-25		8996	8991	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 127	264	14-MAY-25		5072	5067	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 128	265	14-MAY-25		26003	23528	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2475	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	2470				
2202 - 02 - 104 - 64 - 49 - 01 129	266	14-MAY-25		1580	1430	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 130	267	14-MAY-25		4420	4030	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 131	268	14-MAY-25		21084	19225	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1859	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1854				
2202 - 02 - 104 - 64 - 49 - 01 132	269	14-MAY-25		4420	4030	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	134	271	14-MAY-25	19860	19855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	136	273	14-MAY-25	5045	5040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	137	274	14-MAY-25	17802	17797	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	138	275	14-MAY-25	18704	17055	
			Deduction Amount	NET DED:-	1649	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1644				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	139	276	14-MAY-25	18704	17055	
			Deduction Amount	NET DED:-	1649	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1644				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	140	277	14-MAY-25	16032	14617	
			Deduction Amount	NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1410				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	141	278	14-MAY-25	12456	11347	
			Deduction Amount	NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1104				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	142	279	14-MAY-25	30250	27567	
			Deduction Amount	NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	2678				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	143	280	14-MAY-25	2212	1902	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	210				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				145	282	14-MAY-25	8701	7878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	823	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	818				
2202 - 02 - 104 - 64 - 49 - 01				146	283	14-MAY-25	26390	24055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2335	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	2330				
2202 - 02 - 104 - 64 - 49 - 01				147	284	14-MAY-25	3693	3373	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	320	
8342 - 00 - 117 - 01 - 02 - 00				-	320		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				148	285	14-MAY-25	20735	18895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1840	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1835				
2202 - 02 - 104 - 64 - 49 - 01				150	287	14-MAY-25	3492	3165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00				-	327		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				151	288	14-MAY-25	30250	27567	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	2678				
2202 - 02 - 104 - 64 - 49 - 01				154	293	14-MAY-25	76630	76625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				158	341	15-MAY-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				159	342	15-MAY-25	57683	57678	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				160	343	15-MAY-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	165	348	15-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	172	355	15-MAY-25	164320	164315	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	180	363	15-MAY-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	183	366	15-MAY-25	46926	46921	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	186	369	15-MAY-25	9200	9195	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	187	370	15-MAY-25	12240	11155	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1085	
8342 - 00 - 117 - 01 - 02 - 00	-	1080		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	190	373	15-MAY-25	12640	11435	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1205	
8342 - 00 - 117 - 01 - 02 - 00	-	1200		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	191	374	15-MAY-25	15026	13693	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1333	
8342 - 00 - 117 - 01 - 02 - 00	-	1328		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	192	375	15-MAY-25	5072	5067	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	112	231	09-MAY-25	-35039245		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	135	272	14-MAY-25	21084	19225	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1859	
				DDO CODE:-	71321	

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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=====>										
8342 - 00 - 117 - 01 - 02 - 00 - 1854										
2202 - 02 - 104 - 64 - 49 - 01 347 755 23-MAY-25								804400	588151	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	216249	
0028 - 00 - 107 - 00 - 00 - 00 - 1950								DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 - 50										
8009 - 01 - 101 - 00 - 00 - 00 - 182000										
8011 - 00 - 107 - 00 - 00 - 00 - 255										
8342 - 00 - 117 - 01 - 02 - 00 - 31994										
2202 - 02 - 104 - 64 - 49 - 01 323 731 23-MAY-25								388904	346316	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	42588	
0028 - 00 - 107 - 00 - 00 - 00 - 1100								DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 - 30										
8009 - 01 - 101 - 00 - 00 - 00 - 20000										
8011 - 00 - 107 - 00 - 00 - 00 - 130										
8342 - 00 - 117 - 01 - 02 - 00 - 21328										
2202 - 02 - 104 - 64 - 49 - 01 1 14 02-MAY-25								85500	85495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5								DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 149 286 14-MAY-25								3492	3165	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00 - 327								DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 211 545 21-MAY-25								129244	129239	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5								DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 371 779 23-MAY-25								3386605	2689316	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	697289	
0028 - 00 - 107 - 00 - 00 - 00 - 6900								DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 - 175										
8009 - 01 - 101 - 00 - 00 - 00 - 550000										
8011 - 00 - 107 - 00 - 00 - 00 - 1350										
8342 - 00 - 117 - 01 - 02 - 00 - 138864										

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			277	634	21-MAY-25	5045 4607
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 438
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			-	433		
2202 - 02 - 104 - 64 - 49 - 01			225	562	21-MAY-25	1721255 1354686
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 366569
0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8009 - 01 - 101 - 00 - 00 - 00			-	302000		
8011 - 00 - 107 - 00 - 00 - 00			-	485		
8342 - 00 - 117 - 01 - 02 - 00			-	60649		
2202 - 02 - 104 - 64 - 49 - 01			48	101	03-MAY-25	93220 93215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			144	281	14-MAY-25	11849 11844
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			375	783	23-MAY-25	2210 2015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195
8342 - 00 - 117 - 01 - 02 - 00			-	195		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			133	270	14-MAY-25	1016 71321
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 71321
2202 - 02 - 104 - 64 - 49 - 01			329	737	23-MAY-25	20039 18268
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1771
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			-	1766		
2202 - 02 - 104 - 64 - 49 - 01			182	365	15-MAY-25	86110 86105
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			235	592	21-MAY-25	46567 46562
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			421	885	27-MAY-25	24541 22363
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2178
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			-	2173		
2202 - 02 - 104 - 64 - 49 - 01			457	978	28-MAY-25	2750923 2044197
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 706726
0028 - 00 - 107 - 00 - 00 - 00			-	5150		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	130		
8009 - 01 - 101 - 00 - 00 - 00			-	580500		
8011 - 00 - 107 - 00 - 00 - 00			-	1170		
8342 - 00 - 117 - 01 - 02 - 00			-	115776		
8658 - 00 - 112 - 00 - 00 - 00			-	4000		
2202 - 02 - 104 - 64 - 49 - 01			223	560	21-MAY-25	4860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			224	561	21-MAY-25	1500412 1152933
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 347479
0028 - 00 - 107 - 00 - 00 - 00			-	3000		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	75		
8009 - 01 - 101 - 00 - 00 - 00			-	291000		
8011 - 00 - 107 - 00 - 00 - 00			-	465		
8342 - 00 - 117 - 01 - 02 - 00			-	52939		
2202 - 02 - 104 - 64 - 49 - 01			226	572	21-MAY-25	4548986 3400744
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1148242
0028 - 00 - 107 - 00 - 00 - 00			-	9050		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	230		
8009 - 01 - 101 - 00 - 00 - 00			-	929000		
8011 - 00 - 107 - 00 - 00 - 00			-	1575		
8342 - 00 - 117 - 01 - 02 - 00			-	167887		
8658 - 00 - 112 - 00 - 00 - 00			-	40500		
2202 - 02 - 104 - 64 - 49 - 01			232	578	21-MAY-25	-32743205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	380	788	23-MAY-25	54000	53980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	381	789	23-MAY-25	79500	79470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	382	790	23-MAY-25	299225	299115	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	383	791	23-MAY-25	115500	115460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	384	792	23-MAY-25	245950	245860	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	392	800	23-MAY-25	108000	107955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	396	809	23-MAY-25	456175	455165	
			Deduction Amount	NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	135				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	397	810	23-MAY-25	237000	236915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	230	576	21-MAY-25	198675	198595	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	462	983	28-MAY-25	37500	37485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	367	775	23-MAY-25	114000	113955	
			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				342	750	23-MAY-25	135000	134945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				463	984	28-MAY-25	122950	122900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				395	803	23-MAY-25	133500	133450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				332	740	23-MAY-25	300000	299880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				456	977	28-MAY-25	115500	115450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				227	573	21-MAY-25	756225	753275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	200				
2202 - 02 - 104 - 64 - 49 - 02				385	793	23-MAY-25	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				387	795	23-MAY-25	230054	229974	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				389	797	23-MAY-25	207675	207595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				390	798	23-MAY-25	178500	178410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				391	799	23-MAY-25	39000	38985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	399	812	23-MAY-25	236125	236040	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	400	813	23-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	423	887	27-MAY-25	91500	91455	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	424	888	27-MAY-25	209950	209870	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	426	890	27-MAY-25	237725	237640	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	427	891	27-MAY-25	255675	255590	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	428	892	27-MAY-25	138000	137945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	429	893	27-MAY-25	142500	142440	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	431	895	27-MAY-25	499884	498609	
<=====Deduction Classification=====>				NET DED:-	1275	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2202 - 02 - 104 - 64 - 49 - 02	432	896	27-MAY-25	115500	115450	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	433	897	27-MAY-25	217500	217425	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02				434	898	27-MAY-25	373675	372685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
2202 - 02 - 104 - 64 - 49 - 02				435	899	27-MAY-25	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				436	900	27-MAY-25	118500	118455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				437	901	27-MAY-25	170950	170885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				455	976	28-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				458	979	28-MAY-25	233950	233865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				459	980	28-MAY-25	206450	206375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				460	981	28-MAY-25	130500	130455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				461	982	28-MAY-25	393500	392395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
2202 - 02 - 104 - 64 - 49 - 02				467	988	28-MAY-25	325225	324505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
2202 - 02 - 104 - 64 - 49 - 02				468	989	28-MAY-25	93000	92960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	484	1005	28-MAY-25	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=====>	71	187	08-MAY-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	101	221	09-MAY-25	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=====>	209	430	17-MAY-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	228	574	21-MAY-25	225000	224905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-		95	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	231	577	21-MAY-25	112500	112450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-		50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	303	703	23-MAY-25	613225	611305	
			Deduction Amount	NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00	-		1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		170			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	304	704	23-MAY-25	109500	109460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-		40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	308	716	23-MAY-25	432975	432335	
			Deduction Amount	NET DED:-	640	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		140			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	309	717	23-MAY-25	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=====>	324	732	23-MAY-25	78000	77970	
			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 <=====Deduction Classification=====>	325	733	23-MAY-25	288675	288575	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	333	741	23-MAY-25	504000	502370	
			Deduction Amount	NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	334	742	23-MAY-25	22500	22490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	335	743	23-MAY-25	272950	272850	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	341	749	23-MAY-25	677175	675115	
			Deduction Amount	NET DED:-	2060	
0028 - 00 - 107 - 00 - 00 - 00	-	1875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	343	751	23-MAY-25	129000	128945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	345	753	23-MAY-25	152225	152170	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	346	754	23-MAY-25	253500	253420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	348	756	23-MAY-25	91500	91465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	350	758	23-MAY-25	123000	122950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	351	759	23-MAY-25	205450	205375	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		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=====>	352	760	23-MAY-25	364725	364110	
			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	354	762	23-MAY-25	180000	179915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	355	763	23-MAY-25	183725	183665	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	357	765	23-MAY-25	39000	38985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	358	766	23-MAY-25	131900	131845	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	359	767	23-MAY-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	360	768	23-MAY-25	146950	146900	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	361	769	23-MAY-25	132000	131945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	362	770	23-MAY-25	145450	145395	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	364	772	23-MAY-25	269900	269805	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	366	774	23-MAY-25	82500	82465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02				369	777	23-MAY-25	147000	146950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				372	780	23-MAY-25	484450	482820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
2202 - 02 - 104 - 64 - 49 - 02				373	781	23-MAY-25	186000	185925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				374	782	23-MAY-25	255725	255635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				70	186	08-MAY-25	49708	49703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				119	240	13-MAY-25	88978	88973	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				155	300	14-MAY-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				169	352	15-MAY-25	9955	9950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				194	377	15-MAY-25	98095	98090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				195	378	15-MAY-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				212	546	21-MAY-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 06				302	702	23-MAY-25	7083	7078	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				415	879	27-MAY-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				41	55	02-MAY-25	17913	17908	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				220	554	21-MAY-25	5045	4607	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	438	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	433				
2202 - 02 - 104 - 64 - 49 - 07				221	555	21-MAY-25	50948	46375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4573	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	4568				
2202 - 02 - 104 - 64 - 49 - 07				58	111	03-MAY-25	435759	435599	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				-	160		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				59	112	03-MAY-25	391914	391784	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				-	130		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				73	189	08-MAY-25	7432	6722	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	705				
2202 - 02 - 104 - 64 - 49 - 07				74	190	08-MAY-25	2422	2208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				-	214		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				7	20	02-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				88	208	09-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 49 - 07	8	21	02-MAY-25	1641	1497	
<=====Deduction Classification=====>				NET DED:-	144	
8342 - 00 - 117 - 01 - 02 - 00	-	144		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	107	227	09-MAY-25	32676	29792	
<=====Deduction Classification=====>				NET DED:-	2884	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	2879				
2202 - 02 - 104 - 64 - 49 - 07	116	237	13-MAY-25	3595	3265	
<=====Deduction Classification=====>				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00	-	330		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	117	238	13-MAY-25	16044	16039	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	118	239	13-MAY-25	1557	1419	
<=====Deduction Classification=====>				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00	-	138		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	21	35	02-MAY-25	5928	5923	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	179	362	15-MAY-25	7533	6816	
<=====Deduction Classification=====>				NET DED:-	717	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	712				
2202 - 02 - 104 - 64 - 49 - 07	181	364	15-MAY-25	15570	14195	
<=====Deduction Classification=====>				NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	1370				
2202 - 02 - 104 - 64 - 49 - 07	184	367	15-MAY-25	29068	27063	
<=====Deduction Classification=====>				NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-	2000				
2202 - 02 - 104 - 64 - 49 - 07	188	371	15-MAY-25	60806	55150	
<=====Deduction Classification=====>				NET DED:-	5656	
0028 - 00 - 107 - 00 - 00 - 00	-	100		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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			5551			
2202 - 02 - 104 - 64 - 49 - 07		189	372	15-MAY-25	54444	49354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5090
0028 - 00 - 107 - 00 - 00 - 00 -			100		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			4985			
2202 - 02 - 104 - 64 - 49 - 07		201	421	17-MAY-25	24541	22363
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2178
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00 -			2173			
2202 - 02 - 104 - 64 - 49 - 07		203	423	17-MAY-25	8235	8230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07		205	425	17-MAY-25	13123	11959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1164
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00 -			1159			
2202 - 02 - 104 - 64 - 49 - 07		206	426	17-MAY-25	7445	6750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00 -			690			
2202 - 02 - 104 - 64 - 49 - 07		207	427	17-MAY-25	7584	6859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00 -			720			
2202 - 02 - 104 - 64 - 49 - 07		208	428	17-MAY-25	24192	22057
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2135
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00 -			2130			
2202 - 02 - 104 - 64 - 49 - 07		40	54	02-MAY-25	10566	10561
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	71321

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07				213	547	21-MAY-25	19437	17728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1709	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	1704				
2202 - 02 - 104 - 64 - 49 - 07				214	548	21-MAY-25	30250	27567	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	2678				
2202 - 02 - 104 - 64 - 49 - 07				217	551	21-MAY-25	19688	19683	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				219	553	21-MAY-25	44998	40954	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4044	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	4039				
2202 - 02 - 104 - 64 - 49 - 07				222	556	21-MAY-25	62542	57037	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5505	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	5500				
2202 - 02 - 104 - 64 - 49 - 07				75	191	08-MAY-25	7728	6987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	736				
2202 - 02 - 104 - 64 - 49 - 07				178	361	15-MAY-25	16044	16039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				115	236	13-MAY-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				-	154		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				218	552	21-MAY-25	8433	7622	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	811	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				-	806				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	111	231	09-MAY-25	35039245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	233	578	21-MAY-25	32743205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	281	661	22-MAY-25	2157	1961	
			Deduction Amount	NET DED:-	196	
8342 - 00 - 117 - 01 - 02 - 00			196	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	280	660	22-MAY-25	2043	1854	
			Deduction Amount	NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00			189	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	285	665	22-MAY-25	2043	1854	
			Deduction Amount	NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00			189	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	287	667	22-MAY-25	7266	6619	
			Deduction Amount	NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			642			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	288	668	22-MAY-25	7266	6619	
			Deduction Amount	NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			642			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	289	669	22-MAY-25	10468	9493	
			Deduction Amount	NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			970			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	290	670	22-MAY-25	7958	7249	
			Deduction Amount	NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			704			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	291	671	22-MAY-25	10468	9493	
			Deduction Amount	NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			970			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01				292	672	22-MAY-25	7958	7249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	704				
2202 - 03 - 103 - 70 - 00 - 01				293	673	22-MAY-25	7958	7249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	704				
2202 - 03 - 103 - 70 - 00 - 01				294	674	22-MAY-25	7266	6619	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	642				
2202 - 03 - 103 - 70 - 00 - 01				295	675	22-MAY-25	12614	11439	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	1170				
2202 - 03 - 103 - 70 - 00 - 01				296	676	22-MAY-25	10468	9493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	970				
2202 - 03 - 103 - 70 - 00 - 01				297	677	22-MAY-25	10468	9493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	970				
2202 - 03 - 103 - 70 - 00 - 01				298	678	22-MAY-25	10468	9493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	970				
2202 - 03 - 103 - 70 - 00 - 01				299	679	22-MAY-25	10468	9493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	970				
2202 - 03 - 103 - 70 - 00 - 01				300	680	22-MAY-25	20431	18241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2190	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	71322	

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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			
8342 - 00 - 117 - 01 - 02 - 00 -							-	1935			
2202 - 03 - 103 - 70 - 00 - 01							301	681	22-MAY-25	20431	18241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2190
0028 - 00 - 107 - 00 - 00 - 00 -							-	250	DDO CODE:-		71322
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	1935			
2202 - 03 - 103 - 70 - 00 - 01							283	663	22-MAY-25	2043	1854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189
8342 - 00 - 117 - 01 - 02 - 00 -							-	189	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 01							279	659	22-MAY-25	2043	1854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189
8342 - 00 - 117 - 01 - 02 - 00 -							-	189	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 01							278	658	22-MAY-25	18131	16524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1607
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		71322
8342 - 00 - 117 - 01 - 02 - 00 -							-	1602			
2202 - 03 - 103 - 70 - 00 - 01							87	207	08-MAY-25	12500	12495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 01							86	206	08-MAY-25	12500	12495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 01							85	205	08-MAY-25	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 01							81	201	08-MAY-25	90321	90316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 01							78	198	08-MAY-25	57477	57472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		71322

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 70 - 00 - 01			77	197	08-MAY-25	64722 64717
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			76	196	08-MAY-25	57477 57472
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			587	1175	31-MAY-25	25000 24995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			586	1174	31-MAY-25	25000 24995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			585	1173	31-MAY-25	25000 24995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			573	1155	31-MAY-25	1478972 1311772
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4250		NET DED:- 167200
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 71322
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	70000		
8011 - 00 - 107 - 00 - 00 - 00			-	750		
8342 - 00 - 117 - 01 - 02 - 00			-	91085		
2202 - 03 - 103 - 70 - 00 - 01			79	199	08-MAY-25	53130 53125
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			80	200	08-MAY-25	72772 72767
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			282	662	22-MAY-25	2043 1854
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	189		NET DED:- 189
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			286	666	22-MAY-25	79301 71744
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 7557
						DDO CODE:- 71322

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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			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7302			
2202 - 03 - 103 - 70 - 00 - 01							284	664	22-MAY-25	2043	1854
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00 -							-	189	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01							567	1149	31-MAY-25	3161500	2867452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	294048	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5200	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	18000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	267598			
2202 - 03 - 103 - 70 - 00 - 02							571	1153	31-MAY-25	10385	10380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02							572	1154	31-MAY-25	19508	19498
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02							570	1152	31-MAY-25	87750	87700
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02							569	1151	31-MAY-25	62900	62870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02							568	1150	31-MAY-25	735000	731875
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3125	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3000	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
2202 - 03 - 103 - 70 - 00 - 06							574	1156	31-MAY-25	7475	7470
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71322	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 06				575	1157	31-MAY-25	7620	7615
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06				156	304	15-MAY-25	60000	59995
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06				157	305	15-MAY-25	14079	14074
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06				577	1159	31-MAY-25	28720	28715
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06				84	204	08-MAY-25	5536	5531
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06				576	1158	31-MAY-25	18185	18180
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 07				83	203	08-MAY-25	63760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 07				82	202	08-MAY-25	27258	27253
<=====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				70	293	14-MAY-25	4989079	4035061
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	954018
0028 - 00 - 107 - 00 - 00 - 00				-	10200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				-	260			
8009 - 01 - 101 - 00 - 00 - 00				-	819000			
8011 - 00 - 107 - 00 - 00 - 00				-	1480			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 123078					
2202 - 01 - 101 - 63 - 50 - 01	5	92	03-MAY-25	129244	129239
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	282	848	30-MAY-25	102068	102063
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	281	847	30-MAY-25	118342	118337
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	280	846	30-MAY-25	80422	80417
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	279	845	30-MAY-25	141726	141721
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	278	844	30-MAY-25	60356	60351
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	277	843	30-MAY-25	95432	95427
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	276	842	30-MAY-25	87216	87211
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	275	841	30-MAY-25	60356	60351
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	274	840	30-MAY-25	102068	102063
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01	48	149	06-MAY-25	137144	137139
<=====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 - 01 - 101 - 63 - 50 - 01				220	741	28-MAY-25	121818	121813	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				20	107	05-MAY-25	93220	93215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				38	125	05-MAY-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00				-	336		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				39	126	05-MAY-25	137144	137139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				40	127	05-MAY-25	137144	137139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				41	128	05-MAY-25	141252	141247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				46	135	05-MAY-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				67	290	14-MAY-25	6409859	4989467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1420392	
0028 - 00 - 107 - 00 - 00 - 00				-	12250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	310				
8009 - 01 - 101 - 00 - 00 - 00				-	1258000				
8011 - 00 - 107 - 00 - 00 - 00				-	1900				
8342 - 00 - 117 - 01 - 02 - 00				-	140902				
8658 - 00 - 112 - 00 - 00 - 00				-	7030				
2202 - 01 - 101 - 63 - 50 - 01				73	325	15-MAY-25	137144	137139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				100	397	19-MAY-25	91324	91319	
<=====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 - 01 - 101 - 63 - 50 - 01				162	490	20-MAY-25	7282281	6185434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1096847	
0028 - 00 - 107 - 00 - 00 - 00				-	15950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	405				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	755500				
8011 - 00 - 107 - 00 - 00 - 00				-	2315				
8342 - 00 - 117 - 01 - 02 - 00				-	322577				
2202 - 01 - 101 - 63 - 50 - 01				167	495	20-MAY-25	3460835	2954983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	505852	
0028 - 00 - 107 - 00 - 00 - 00				-	7200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	185				
8009 - 01 - 101 - 00 - 00 - 00				-	330400				
8011 - 00 - 107 - 00 - 00 - 00				-	990				
8342 - 00 - 117 - 01 - 02 - 00				-	142477				
8658 - 00 - 112 - 00 - 00 - 00				-	24600				
2202 - 01 - 101 - 63 - 50 - 01				168	496	20-MAY-25	95996	87315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8681	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	8446				
2202 - 01 - 101 - 63 - 50 - 01				176	566	22-MAY-25	3453430	2770942	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	682488	
0028 - 00 - 107 - 00 - 00 - 00				-	7050		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	514000				
8011 - 00 - 107 - 00 - 00 - 00				-	1030				
8342 - 00 - 117 - 01 - 02 - 00				-	128878				
8658 - 00 - 112 - 00 - 00 - 00				-	31200				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			178	568	22-MAY-25	3957767 3453635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 504132
0028 - 00 - 107 - 00 - 00 - 00			-	8300		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	215		
8009 - 01 - 101 - 00 - 00 - 00			-	305000		
8011 - 00 - 107 - 00 - 00 - 00			-	1275		
8342 - 00 - 117 - 01 - 02 - 00			-	167342		
8658 - 00 - 112 - 00 - 00 - 00			-	22000		
2202 - 01 - 101 - 63 - 50 - 01			184	625	23-MAY-25	114866 114861
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			202	723	28-MAY-25	117552 117547
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			203	724	28-MAY-25	118342 118337
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			204	725	28-MAY-25	60514 60509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			205	726	28-MAY-25	60514 60509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			206	727	28-MAY-25	67940 67935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			221	742	28-MAY-25	118342 118337
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			223	744	28-MAY-25	89902 89897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			224	745	28-MAY-25	129244 129239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 01				225	746	28-MAY-25	93220	93215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				234	800	30-MAY-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				241	807	30-MAY-25	121028	121023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				242	808	30-MAY-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				244	810	30-MAY-25	127834	127829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				245	811	30-MAY-25	92588	92583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				246	812	30-MAY-25	107440	107435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				247	813	30-MAY-25	87848	87843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				248	814	30-MAY-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				249	815	30-MAY-25	107440	107435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				255	821	30-MAY-25	154998	154993	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				271	837	30-MAY-25	108230	108225	
<=====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 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>	180	620	23-MAY-25	-35061094	
			Deduction Amount	NET DED:-	
				DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>	207	728	28-MAY-25	110758	110753
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>	222	743	28-MAY-25	125452	125447
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>	272	838	30-MAY-25	114866	114861
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>	273	839	30-MAY-25	92588	92583
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	51	154	06-MAY-25	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	50	153	06-MAY-25	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	175	565	22-MAY-25	2083125	2082190
			Deduction Amount	NET DED:-	935
0030 - 02 - 102 - 00 - 00 - 00			935	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	174	564	22-MAY-25	783525	783195
			Deduction Amount	NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00			330	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	173	557	21-MAY-25	18000	17995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	49	152	06-MAY-25	156000	155925
			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 <=====Deduction Classification=====>	140	466	20-MAY-25	18000	17995
			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 - 01 - 101 - 63 - 50 - 02 69 <====Deduction Classification====>		292	14-MAY-25		1907425	1906580
		Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00		845			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 68 <====Deduction Classification====>		291	14-MAY-25		1059425	1058980
		Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00		445			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 177 <====Deduction Classification====>		567	22-MAY-25		610350	610095
		Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 02 170 <====Deduction Classification====>		498	20-MAY-25		1535550	1534905
		Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00		645			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 79 <====Deduction Classification====>		331	15-MAY-25		150000	149995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 81 <====Deduction Classification====>		333	15-MAY-25		17584	17579
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 82 <====Deduction Classification====>		334	15-MAY-25		18425	18420
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 229 <====Deduction Classification====>		762	30-MAY-25		8183	8178
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 230 <====Deduction Classification====>		763	30-MAY-25		11170	11165
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 232 <====Deduction Classification====>		765	30-MAY-25		30000	29995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 233 <====Deduction Classification====>		766	30-MAY-25		70000	69995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 06 77 <====Deduction Classification====>		329	15-MAY-25		33351	33346
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71419

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 07				42	131	05-MAY-25	14715	14710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				43	132	05-MAY-25	11772	11767	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				179	620	23-MAY-25	35061094		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				172	554	21-MAY-25	16092	16087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				45	134	05-MAY-25	13773		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				44	133	05-MAY-25	38937	35452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
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				-	3320				
2202 - 02 - 001 - 58 - 50 - 01				151	477	20-MAY-25	5930599	4937877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	992722	
0028 - 00 - 107 - 00 - 00 - 00				-	11950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	320				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
8009 - 01 - 101 - 00 - 00 - 00				-	758000				
8011 - 00 - 107 - 00 - 00 - 00				-	2240				
8342 - 00 - 117 - 01 - 02 - 00				-	217212				
2202 - 02 - 001 - 58 - 50 - 01				22	109	05-MAY-25	38937	35452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07				171	524	21-MAY-25	20817	20812	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				58	260	14-MAY-25	121663	105458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8658 - 00 - 112 - 00 - 00 - 00				-	16000				
2202 - 02 - 104 - 64 - 50 - 01				113	419	19-MAY-25	831731	720411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111320	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	82200				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	27020				
2202 - 02 - 104 - 64 - 50 - 01				215	736	28-MAY-25	117552	117547	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				131	437	19-MAY-25	2372466	1929239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	443227	
0028 - 00 - 107 - 00 - 00 - 00				-	5600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	286000				
8011 - 00 - 107 - 00 - 00 - 00				-	1110				
8342 - 00 - 117 - 01 - 02 - 00				-	130372				
8658 - 00 - 112 - 00 - 00 - 00				-	20000				
2202 - 02 - 104 - 64 - 50 - 01				120	426	19-MAY-25	922254	808347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113907	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	32000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	29637				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>														
8658 - 00 - 112 - 00 - 00 - 00 -							50000							
2202 - 02 - 104 - 64 - 50 - 01							219	740	28-MAY-25	159580	159575			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							5			DDO CODE:-	71419			
2202 - 02 - 104 - 64 - 50 - 01							115	421	19-MAY-25	1571839	1301751			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270088			
0028 - 00 - 107 - 00 - 00 - 00 -							3950			DDO CODE:-	71419			
0030 - 02 - 102 - 00 - 00 - 00 -							105							
8009 - 01 - 101 - 00 - 00 - 00 -							169000							
8011 - 00 - 107 - 00 - 00 - 00 -							720							
8342 - 00 - 117 - 01 - 02 - 00 -							96313							
2202 - 02 - 104 - 64 - 50 - 01							117	423	19-MAY-25	499605	434556			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65049			
0028 - 00 - 107 - 00 - 00 - 00 -							1300			DDO CODE:-	71419			
0030 - 02 - 102 - 00 - 00 - 00 -							35							
8009 - 01 - 101 - 00 - 00 - 00 -							35000							
8011 - 00 - 107 - 00 - 00 - 00 -							210							
8342 - 00 - 117 - 01 - 02 - 00 -							28504							
2202 - 02 - 104 - 64 - 50 - 01							121	427	19-MAY-25	1121092	1009097			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111995			
0028 - 00 - 107 - 00 - 00 - 00 -							2400			DDO CODE:-	71419			
0030 - 02 - 102 - 00 - 00 - 00 -							60							
8009 - 01 - 101 - 00 - 00 - 00 -							35000							
8011 - 00 - 107 - 00 - 00 - 00 -							360							
8342 - 00 - 117 - 01 - 02 - 00 -							74175							
2202 - 02 - 104 - 64 - 50 - 01							124	430	19-MAY-25	1615116	1324765			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290351			
0028 - 00 - 107 - 00 - 00 - 00 -							3600			DDO CODE:-	71419			
0030 - 02 - 102 - 00 - 00 - 00 -							95							
8009 - 01 - 101 - 00 - 00 - 00 -							215000							
8011 - 00 - 107 - 00 - 00 - 00 -							525							

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00				-	71131				
2202 - 02 - 104 - 64 - 50 - 01				126	432	19-MAY-25	542686	457609	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85077	
0028 - 00 - 107 - 00 - 00 - 00				-	1450		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	170				
8342 - 00 - 117 - 01 - 02 - 00				-	33417				
2202 - 02 - 104 - 64 - 50 - 01				129	435	19-MAY-25	2487683	2020970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	466713	
0028 - 00 - 107 - 00 - 00 - 00				-	5700		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	348000				
8011 - 00 - 107 - 00 - 00 - 00				-	1040				
8342 - 00 - 117 - 01 - 02 - 00				-	111828				
2202 - 02 - 104 - 64 - 50 - 01				132	438	19-MAY-25	1505027	1192260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	312767	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	244900				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	64032				
2202 - 02 - 104 - 64 - 50 - 01				135	441	19-MAY-25	1270925	1010025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260900	
0028 - 00 - 107 - 00 - 00 - 00				-	2900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	47385				
8658 - 00 - 112 - 00 - 00 - 00				-	15000				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				136	442	19-MAY-25	1177967	928416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	249551	
0028 - 00 - 107 - 00 - 00 - 00				-	2900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	185000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	61141				
2202 - 02 - 104 - 64 - 50 - 01				138	444	19-MAY-25	3041395	2464878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	576517	
0028 - 00 - 107 - 00 - 00 - 00				-	6350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
8009 - 01 - 101 - 00 - 00 - 00				-	444500				
8011 - 00 - 107 - 00 - 00 - 00				-	1175				
8342 - 00 - 117 - 01 - 02 - 00				-	124327				
2202 - 02 - 104 - 64 - 50 - 01				141	467	20-MAY-25	1585502	1268414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	317088	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	250000				
8011 - 00 - 107 - 00 - 00 - 00				-	460				
8342 - 00 - 117 - 01 - 02 - 00				-	63143				
2202 - 02 - 104 - 64 - 50 - 01				142	468	20-MAY-25	2302441	1945552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	356889	
0028 - 00 - 107 - 00 - 00 - 00				-	5300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	222000				
8011 - 00 - 107 - 00 - 00 - 00				-	1050				
8342 - 00 - 117 - 01 - 02 - 00				-	128399				
2202 - 02 - 104 - 64 - 50 - 01				146	472	20-MAY-25	2374025	2024096	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	349929	
0028 - 00 - 107 - 00 - 00 - 00				-	5350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	5200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	218000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	870			
8342 - 00 - 117 - 01 - 02 - 00 -							-	120369			
2202 - 02 - 104 - 64 - 50 - 01							148	474	20-MAY-25	2014785	1467049
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		547736
0028 - 00 - 107 - 00 - 00 - 00 -							-	3550		DDO CODE: - 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	505000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	38571			
2202 - 02 - 104 - 64 - 50 - 01							149	475	20-MAY-25	1876011	1537537
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		338474
0028 - 00 - 107 - 00 - 00 - 00 -							-	4500		DDO CODE: - 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	225000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	825			
8342 - 00 - 117 - 01 - 02 - 00 -							-	108034			
2202 - 02 - 104 - 64 - 50 - 01							150	476	20-MAY-25	1599050	1192757
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		406293
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150		DDO CODE: - 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	363000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	405			
8342 - 00 - 117 - 01 - 02 - 00 -							-	39658			
2202 - 02 - 104 - 64 - 50 - 01							154	480	20-MAY-25	686597	606583
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		80014
0028 - 00 - 107 - 00 - 00 - 00 -							-	1850		DDO CODE: - 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	30000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	47844			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			163	491	20-MAY-25	2729269 2323036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 406233
0028 - 00 - 107 - 00 - 00 - 00			-	5800		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	145		
8009 - 01 - 101 - 00 - 00 - 00			-	250000		
8011 - 00 - 107 - 00 - 00 - 00			-	1020		
8342 - 00 - 117 - 01 - 02 - 00			-	149268		
2202 - 02 - 104 - 64 - 50 - 01			165	493	20-MAY-25	1048936 877310
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 171626
0028 - 00 - 107 - 00 - 00 - 00			-	2350		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8009 - 01 - 101 - 00 - 00 - 00			-	110000		
8011 - 00 - 107 - 00 - 00 - 00			-	370		
8342 - 00 - 117 - 01 - 02 - 00			-	44846		
8658 - 00 - 112 - 00 - 00 - 00			-	14000		
2202 - 02 - 104 - 64 - 50 - 01			183	622	23-MAY-25	60514 60509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			186	629	23-MAY-25	150416 150411
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			188	680	27-MAY-25	111548 111543
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			189	681	27-MAY-25	69994 69989
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			190	682	27-MAY-25	99066 99061
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			192	684	27-MAY-25	110758 110753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	193	685	27-MAY-25	118342	118337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	182	621	23-MAY-25	-65281110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	267	833	30-MAY-25	93220	93215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	268	834	30-MAY-25	114076	114071	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	269	835	30-MAY-25	110758	110753	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	270	836	30-MAY-25	92746	92741	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	283	855	30-MAY-25	125452	125447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	284	856	30-MAY-25	6630	6040	
			Deduction Amount	NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	585				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	4	90	03-MAY-25	41216	41211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	6	93	05-MAY-25	2844	2574	
			Deduction Amount	NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00	-	270		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	7	94	05-MAY-25	3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	-	336		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01	8	95	05-MAY-25	14013	14008
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	9	96	05-MAY-25	11418	11413
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	10	97	05-MAY-25	4386	3981
<====Deduction Classification====>			Deduction Amount	NET DED:-	405
8342 - 00 - 117 - 01 - 02 - 00	-	405		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	11	98	05-MAY-25	5270	4808
<====Deduction Classification====>			Deduction Amount	NET DED:-	462
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00	-	457			
2202 - 02 - 104 - 64 - 50 - 01	12	99	05-MAY-25	21474	19574
<====Deduction Classification====>			Deduction Amount	NET DED:-	1900
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00	-	1895			
2202 - 02 - 104 - 64 - 50 - 01	13	100	05-MAY-25	3287	2996
<====Deduction Classification====>			Deduction Amount	NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	14	101	05-MAY-25	3287	2996
<====Deduction Classification====>			Deduction Amount	NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	15	102	05-MAY-25	3287	2996
<====Deduction Classification====>			Deduction Amount	NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	16	103	05-MAY-25	3460	3154
<====Deduction Classification====>			Deduction Amount	NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	17	104	05-MAY-25	3287	2996
<====Deduction Classification====>			Deduction Amount	NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01	18	105	05-MAY-25	20424	18487
<====Deduction Classification====>			Deduction Amount	NET DED:-	1937
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00	-	1932			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			19	106	05-MAY-25	1932 1750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 182
8342 - 00 - 117 - 01 - 02 - 00			-	182		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			37	124	05-MAY-25	22176 20221
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1955
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	1950		
2202 - 02 - 104 - 64 - 50 - 01			53	172	07-MAY-25	6747 6145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 602
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	597		
2202 - 02 - 104 - 64 - 50 - 01			54	201	08-MAY-25	17380 15098
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2282
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2142		
2202 - 02 - 104 - 64 - 50 - 01			55	202	08-MAY-25	26937 23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3485
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			-	3320		
2202 - 02 - 104 - 64 - 50 - 01			57	259	14-MAY-25	117739 101534
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8658 - 00 - 112 - 00 - 00 - 00			-	16000		
2202 - 02 - 104 - 64 - 50 - 01			59	261	14-MAY-25	121663 105458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8658 - 00 - 112 - 00 - 00 - 00			-	16000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			60	262	14-MAY-25	121663 105458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8658 - 00 - 112 - 00 - 00 - 00			-	16000		
2202 - 02 - 104 - 64 - 50 - 01			61	263	14-MAY-25	121663 105458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8658 - 00 - 112 - 00 - 00 - 00			-	16000		
2202 - 02 - 104 - 64 - 50 - 01			62	264	14-MAY-25	22239 19414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2825
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2665		
2202 - 02 - 104 - 64 - 50 - 01			63	265	14-MAY-25	22980 20056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
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			-	2754		
2202 - 02 - 104 - 64 - 50 - 01			64	266	14-MAY-25	22980 20056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
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			-	2754		
2202 - 02 - 104 - 64 - 50 - 01			65	267	14-MAY-25	22980 20056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				220		
8009 - 01 - 101 - 00 - 00 - 00 -				495000		
8011 - 00 - 107 - 00 - 00 - 00 -				1515		
8342 - 00 - 117 - 01 - 02 - 00 -				204958		
2202 - 02 - 104 - 64 - 50 - 01 3			39	02-MAY-25	20532	19069
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1463
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00 -				1458		
2202 - 02 - 104 - 64 - 50 - 01 101			407	19-MAY-25	953713	713440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	240273
0028 - 00 - 107 - 00 - 00 - 00 -				1800	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				45		
8009 - 01 - 101 - 00 - 00 - 00 -				211000		
8011 - 00 - 107 - 00 - 00 - 00 -				285		
8342 - 00 - 117 - 01 - 02 - 00 -				27143		
2202 - 02 - 104 - 64 - 50 - 01 103			409	19-MAY-25	1483466	1284000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	199466
0028 - 00 - 107 - 00 - 00 - 00 -				3800	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				100		
8009 - 01 - 101 - 00 - 00 - 00 -				133000		
8011 - 00 - 107 - 00 - 00 - 00 -				535		
8342 - 00 - 117 - 01 - 02 - 00 -				61431		
8658 - 00 - 112 - 00 - 00 - 00 -				600		
2202 - 02 - 104 - 64 - 50 - 01 105			411	19-MAY-25	1838132	1565230
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	272902
0028 - 00 - 107 - 00 - 00 - 00 -				3900	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -				100		
8009 - 01 - 101 - 00 - 00 - 00 -				192000		
8011 - 00 - 107 - 00 - 00 - 00 -				615		
8342 - 00 - 117 - 01 - 02 - 00 -				76287		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				107	413	19-MAY-25	1107046	945938	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	161108	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	99000				
8011 - 00 - 107 - 00 - 00 - 00				-	430				
8342 - 00 - 117 - 01 - 02 - 00				-	58753				
2202 - 02 - 104 - 64 - 50 - 01				110	416	19-MAY-25	1062116	855383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	206733	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	385				
8342 - 00 - 117 - 01 - 02 - 00				-	38833				
2202 - 02 - 104 - 64 - 50 - 01				112	418	19-MAY-25	213925	194468	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19457	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	100				
8342 - 00 - 117 - 01 - 02 - 00				-	18742				
2202 - 02 - 104 - 64 - 50 - 01				122	428	19-MAY-25	2166920	1698506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	468414	
0028 - 00 - 107 - 00 - 00 - 00				-	5150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8009 - 01 - 101 - 00 - 00 - 00				-	370000				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	92399				
2202 - 02 - 104 - 64 - 50 - 01				226	759	30-MAY-25	46046	46041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				194	686	27-MAY-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01				195	687	27-MAY-25	50876	50871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				196	688	27-MAY-25	49296	49291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				197	689	27-MAY-25	48032	48027	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				198	690	27-MAY-25	114076	114071	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				208	729	28-MAY-25	102068	102063	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				209	730	28-MAY-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				210	731	28-MAY-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				211	732	28-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				212	733	28-MAY-25	96854	96849	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				213	734	28-MAY-25	43924	43919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				214	735	28-MAY-25	110758	110753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				216	737	28-MAY-25	125926	125921	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 01	217	738	28-MAY-25	137618	137613	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	218	739	28-MAY-25	129718	129713	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	235	801	30-MAY-25	62252	62247	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	236	802	30-MAY-25	108230	108225	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	237	803	30-MAY-25	49296	49291	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	238	804	30-MAY-25	87848	87843	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	239	805	30-MAY-25	95432	95427	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	240	806	30-MAY-25	125926	125921	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	243	809	30-MAY-25	40089	40084	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	250	816	30-MAY-25	47716	47711	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	251	817	30-MAY-25	118658	118653	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	252	818	30-MAY-25	92746	92741	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				253	819	30-MAY-25	74260	74255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				254	820	30-MAY-25	96064	96059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				256	822	30-MAY-25	94346	94341	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				257	823	30-MAY-25	124131	124126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				258	824	30-MAY-25	110285	110280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				259	825	30-MAY-25	81949	81944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				260	826	30-MAY-25	127834	127829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				261	827	30-MAY-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				262	828	30-MAY-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				263	829	30-MAY-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				264	830	30-MAY-25	92588	92583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				265	831	30-MAY-25	96064	96059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			266	832	30-MAY-25	60514 60509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			92	344	15-MAY-25	82792 82787
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			191	683	27-MAY-25	125452 125447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			166	494	20-MAY-25	635450 634345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1105
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	230		
2202 - 02 - 104 - 64 - 50 - 02			158	484	20-MAY-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			159	485	20-MAY-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			169	497	20-MAY-25	814450 812820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1630
0028 - 00 - 107 - 00 - 00 - 00			-	1375		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	255		
2202 - 02 - 104 - 64 - 50 - 02			95	385	19-MAY-25	634675 634060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	240		
2202 - 02 - 104 - 64 - 50 - 02			97	387	19-MAY-25	151450 151395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			98	388	19-MAY-25	917725 914970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2755
0028 - 00 - 107 - 00 - 00 - 00			-	2500		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	255		

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 02	102	408	19-MAY-25	218175	218090	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	109	415	19-MAY-25	387950	387800	
<=====Deduction Classification=====>				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	111	417	19-MAY-25	219000	218920	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	114	420	19-MAY-25	582950	581890	
<=====Deduction Classification=====>				NET DED:-	1060	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2202 - 02 - 104 - 64 - 50 - 02	116	422	19-MAY-25	825950	824425	
<=====Deduction Classification=====>				NET DED:-	1525	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	275				
2202 - 02 - 104 - 64 - 50 - 02	118	424	19-MAY-25	440125	439955	
<=====Deduction Classification=====>				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	119	425	19-MAY-25	412475	411580	
<=====Deduction Classification=====>				NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
2202 - 02 - 104 - 64 - 50 - 02	123	429	19-MAY-25	228000	227905	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	125	431	19-MAY-25	800725	799200	
<=====Deduction Classification=====>				NET DED:-	1525	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	275				
2202 - 02 - 104 - 64 - 50 - 02	108	414	19-MAY-25	397400	397250	
<=====Deduction Classification=====>				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	71419	

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 02	106	412	19-MAY-25	453950	453770	
<=====Deduction Classification=====>				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	-	180		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	147	473	20-MAY-25	746500	744995	
<=====Deduction Classification=====>				NET DED:-	1505	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	255				
2202 - 02 - 104 - 64 - 50 - 02	52	166	07-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	104	410	19-MAY-25	364450	364315	
<=====Deduction Classification=====>				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	127	433	19-MAY-25	488675	487530	
<=====Deduction Classification=====>				NET DED:-	1145	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
2202 - 02 - 104 - 64 - 50 - 02	128	434	19-MAY-25	465450	465035	
<=====Deduction Classification=====>				NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 02 - 104 - 64 - 50 - 02	130	436	19-MAY-25	322725	322595	
<=====Deduction Classification=====>				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	133	439	19-MAY-25	414725	414445	
<=====Deduction Classification=====>				NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2202 - 02 - 104 - 64 - 50 - 02	134	440	19-MAY-25	398175	398020	
<=====Deduction Classification=====>				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	137	443	19-MAY-25	195725	195650	
<=====Deduction Classification=====>				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			139	445	19-MAY-25	245225	245140
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			143	469	20-MAY-25	597675	596220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1455
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	205			
2202 - 02 - 104 - 64 - 50 - 02			144	470	20-MAY-25	149500	149435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			145	471	20-MAY-25	651225	649535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1690
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	190			
2202 - 02 - 104 - 64 - 50 - 02			153	479	20-MAY-25	418450	418280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			-	170		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			155	481	20-MAY-25	886400	884600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1800
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	300			
2202 - 02 - 104 - 64 - 50 - 02			156	482	20-MAY-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			157	483	20-MAY-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			164	492	20-MAY-25	341400	341270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			83	335	15-MAY-25	9864	9859
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			228	761	30-MAY-25	9069	9064
<=====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 90 <====Deduction Classification====>	342	15-MAY-25		115450	115445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 86 <====Deduction Classification====>	338	15-MAY-25		45225	45220	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 47 <====Deduction Classification====>	137	05-MAY-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 56 <====Deduction Classification====>	244	14-MAY-25		125000	124995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 74 <====Deduction Classification====>	326	15-MAY-25		6679	6674	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 75 <====Deduction Classification====>	327	15-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 76 <====Deduction Classification====>	328	15-MAY-25		60000	59995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 78 <====Deduction Classification====>	330	15-MAY-25		198476	198471	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 80 <====Deduction Classification====>	332	15-MAY-25		11777	11772	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 84 <====Deduction Classification====>	336	15-MAY-25		8789	8784	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 85 <====Deduction Classification====>	337	15-MAY-25		11449	11444	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 87 <====Deduction Classification====>	339	15-MAY-25		2750		
				NET DED:-		
				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 88 <=====Deduction Classification=====>	340	15-MAY-25	4437	NET DED:-		
		Deduction Amount		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 89 <=====Deduction Classification=====>	341	15-MAY-25	87880	NET DED:-		87875
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07 181 <=====Deduction Classification=====>	621	23-MAY-25	65281110	NET DED:-		
		Deduction Amount		DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01 23 <=====Deduction Classification=====>	110	05-MAY-25	8304	NET DED:-		7564
		Deduction Amount		DDO CODE:-	740	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00 -	735					
2202 - 03 - 103 - 71 - 71 - 01 36 <=====Deduction Classification=====>	123	05-MAY-25	2415	NET DED:-		2184
		Deduction Amount		DDO CODE:-	231	
8342 - 00 - 117 - 01 - 02 - 00 -	231			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01 31 <=====Deduction Classification=====>	118	05-MAY-25	8304	NET DED:-		7564
		Deduction Amount		DDO CODE:-	740	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00 -	735					
2202 - 03 - 103 - 71 - 71 - 01 285 <=====Deduction Classification=====>	857	30-MAY-25	109817	NET DED:-		99928
		Deduction Amount		DDO CODE:-	9889	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
8342 - 00 - 117 - 01 - 02 - 00 -	9624					
2202 - 03 - 103 - 71 - 71 - 01 187 <=====Deduction Classification=====>	639	23-MAY-25	1236004	NET DED:-		1119329
		Deduction Amount		DDO CODE:-	116675	
0028 - 00 - 107 - 00 - 00 - 00 -	3300			DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00 -	90					
8011 - 00 - 107 - 00 - 00 - 00 -	795					
8342 - 00 - 117 - 01 - 02 - 00 -	112490					
2202 - 03 - 103 - 71 - 71 - 01 35 <=====Deduction Classification=====>	122	05-MAY-25	3220	NET DED:-		2912
		Deduction Amount		DDO CODE:-	308	
8342 - 00 - 117 - 01 - 02 - 00 -	308			DDO CODE:-	71420	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 71 - 71 - 01			29	116	05-MAY-25	3220 2912
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 308
8342 - 00 - 117 - 01 - 02 - 00			-	308		DDO CODE:- 71420
2202 - 03 - 103 - 71 - 71 - 01			24	111	05-MAY-25	9342 8509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 833
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71420
8342 - 00 - 117 - 01 - 02 - 00			-	828		
2202 - 03 - 103 - 71 - 71 - 01			25	112	05-MAY-25	4508 4080
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 428
8342 - 00 - 117 - 01 - 02 - 00			-	428		DDO CODE:- 71420
2202 - 03 - 103 - 71 - 71 - 01			26	113	05-MAY-25	2415 2184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00			-	231		DDO CODE:- 71420
2202 - 03 - 103 - 71 - 71 - 01			27	114	05-MAY-25	2415 2184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00			-	231		DDO CODE:- 71420
2202 - 03 - 103 - 71 - 71 - 01			28	115	05-MAY-25	8304 7564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 740
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71420
8342 - 00 - 117 - 01 - 02 - 00			-	735		
2202 - 03 - 103 - 71 - 71 - 01			30	117	05-MAY-25	2415 2184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00			-	231		DDO CODE:- 71420
2202 - 03 - 103 - 71 - 71 - 01			32	119	05-MAY-25	8304 7564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 740
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71420
8342 - 00 - 117 - 01 - 02 - 00			-	735		
2202 - 03 - 103 - 71 - 71 - 01			33	120	05-MAY-25	8304 7564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 740
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71420
8342 - 00 - 117 - 01 - 02 - 00			-	735		
2202 - 03 - 103 - 71 - 71 - 01			34	121	05-MAY-25	8304 7564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 740
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71420
8342 - 00 - 117 - 01 - 02 - 00			-	735		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 02			161	488	20-MAY-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02			160	487	20-MAY-25	362950	362200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00			-	125			
2202 - 03 - 103 - 74 - 00 - 01			94	384	19-MAY-25	1262005	1156772
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105233
0028 - 00 - 107 - 00 - 00 - 00			-	2100		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	55			
8009 - 01 - 101 - 00 - 00 - 00			-	20000			
8011 - 00 - 107 - 00 - 00 - 00			-	595			
8342 - 00 - 117 - 01 - 02 - 00			-	82483			
2202 - 03 - 103 - 74 - 00 - 02			93	383	19-MAY-25	730300	728375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1925
0028 - 00 - 107 - 00 - 00 - 00			-	1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	225			
2202 - 03 - 103 - 74 - 00 - 02			185	628	23-MAY-25	60000	59970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	71419
8 Election							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2015 - 00 - 102 - 60 - 00 - 01			31	3079	28-MAY-25	28560	28555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01			30	3078	28-MAY-25	186	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 01 29			3077	28-MAY-25	9180	8365
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	815
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	80001
8342 - 00 - 117 - 01 - 02 - 00			-	810		
2015 - 00 - 102 - 60 - 00 - 01 13			2347	23-MAY-25	4525536	3687984
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	837552
0028 - 00 - 107 - 00 - 00 - 00			-	10925	DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00			-	285		
0070 - 60 - 800 - 03 - 00 - 00			-	13000		
0216 - 01 - 106 - 02 - 00 - 00			-	3050		
8009 - 01 - 101 - 00 - 00 - 00			-	591600		
8011 - 00 - 107 - 00 - 00 - 00			-	2100		
8342 - 00 - 117 - 01 - 02 - 00			-	166592		
8658 - 00 - 112 - 00 - 00 - 00			-	50000		
2015 - 00 - 102 - 60 - 00 - 01 12			2346	23-MAY-25	48000	47980
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 32			3080	28-MAY-25	80	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 18			2352	23-MAY-25	40827	40807
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 17			2351	23-MAY-25	50250	50225
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 16			2350	23-MAY-25	249000	248875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 15			2349	23-MAY-25	185000	184920
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			-	80	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 14			2348	23-MAY-25	86175	86135
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE:-	80001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 06			27	3075	28-MAY-25	294224 294219
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 07			20	2354	23-MAY-25	135000 134995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11			28	3076	28-MAY-25	26751 26746
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			24	2358	23-MAY-25	2386 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2386
0801 - 01 - 800 - 01 - 00 - 00			-	2386		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			19	2353	23-MAY-25	58806 58751
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			23	2357	23-MAY-25	6008 6003
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			22	2356	23-MAY-25	9913 9908
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			21	2355	23-MAY-25	4010 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13			25	2359	23-MAY-25	32200 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32200
0801 - 01 - 800 - 01 - 00 - 00			-	32200		DDO CODE:- 80001
2015 - 00 - 106 - 62 - 00 - 49			26	2360	23-MAY-25	500 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 500
0215 - 01 - 103 - 00 - 00 - 00			-	500		DDO CODE:- 80001

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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
2039 - 00 - 001 - 44 - 00 - 01			13	1958	22-MAY-25	3333017	2759405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	573612
0028 - 00 - 107 - 00 - 00 - 00			-	8725		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			-	225			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
0216 - 01 - 106 - 02 - 00 - 00			-	550			
8009 - 01 - 101 - 00 - 00 - 00			-	432000			
8011 - 00 - 107 - 00 - 00 - 00			-	1665			
8342 - 00 - 117 - 01 - 02 - 00			-	128447			
2039 - 00 - 001 - 44 - 00 - 01			1	61	01-MAY-25	3323767	2750155
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	573612
0028 - 00 - 107 - 00 - 00 - 00			-	8725		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			-	225			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
0216 - 01 - 106 - 02 - 00 - 00			-	550			
8009 - 01 - 101 - 00 - 00 - 00			-	432000			
8011 - 00 - 107 - 00 - 00 - 00			-	1665			
8342 - 00 - 117 - 01 - 02 - 00			-	128447			
2039 - 00 - 001 - 44 - 00 - 06			26	3195	30-MAY-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06			27	3196	30-MAY-25	5548	5543
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06			23	3192	30-MAY-25	10550	10545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06			29	3198	30-MAY-25	4998	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06			3	1508	20-MAY-25	50236	50231
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	90001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 06				25	3194	30-MAY-25	50729	50724	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 06				4	1510	20-MAY-25	30027	30022	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 06				6	1512	20-MAY-25	13593	13588	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 06				10	1519	20-MAY-25	16734	16729	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 06				22	3191	30-MAY-25	5015	5010	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07				5	1511	20-MAY-25	3381	2910	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	471	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	90001	
8342 - 00 - 117 - 01 - 02 - 00				-	321				
2039 - 00 - 001 - 44 - 00 - 07				2	1507	20-MAY-25	4170		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11				19	3185	30-MAY-25	10600	10595	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13				24	3193	30-MAY-25	700		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13				15	1963	22-MAY-25	334347	334342	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13				16	1964	22-MAY-25	5400	5395	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 24 11			1520	20-MAY-25		49629 49594
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 12			1955	22-MAY-25		32955 32940
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 8			1517	20-MAY-25		9989 9984
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 28			3197	30-MAY-25		2426
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 21			3190	30-MAY-25		6100 6095
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 20			3189	30-MAY-25		9750 9745
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 18			2531	26-MAY-25		6121 6116
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 7			1516	20-MAY-25		5382 5377
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 9			1518	20-MAY-25		4200
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 14			1962	22-MAY-25		9998 9993
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 17			2530	26-MAY-25		35150 35145
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01 15			59	01-MAY-25		189000 188385
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 615
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 90001

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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 -							-	15			
2052 - 00 - 090 - 09 - 00 - 01							205	1959	22-MAY-25	2980084	2216270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	763814
0028 - 00 - 107 - 00 - 00 - 00 -							-	6400		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 -							-	165			
0070 - 60 - 800 - 03 - 00 - 00 -							-	11000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1750			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	639000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1470			
8342 - 00 - 117 - 01 - 02 - 00 -							-	102529			
2052 - 00 - 090 - 09 - 00 - 01							204	1957	22-MAY-25	193170	192555
<=====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							11	55	01-MAY-25	81099	73750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7349
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7084			
2052 - 00 - 090 - 09 - 00 - 01							16	60	01-MAY-25	3214345	2416027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	798318
0028 - 00 - 107 - 00 - 00 - 00 -							-	6800		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 -							-	175			
0070 - 60 - 800 - 03 - 00 - 00 -							-	13000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1750			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	669000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1560			
8342 - 00 - 117 - 01 - 02 - 00 -							-	104533			

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9 Excise						
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<====Voucher Classification====>						
2052 - 00 - 090 - 09 - 00 - 02	13	57	01-MAY-25	762000	761615	
<=====Deduction Classification=====>				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	-	385		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	14	58	01-MAY-25	271000	270600	
<=====Deduction Classification=====>				NET DED:-	400	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2052 - 00 - 090 - 09 - 00 - 02	31	245	03-MAY-25	83080	83040	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	32	246	03-MAY-25	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	33	247	03-MAY-25	78660	78620	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	34	248	03-MAY-25	28317	28302	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	207	1961	22-MAY-25	271000	270600	
<=====Deduction Classification=====>				NET DED:-	400	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2052 - 00 - 090 - 09 - 00 - 02	12	56	01-MAY-25	95125	95080	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	35	249	03-MAY-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	203	1956	22-MAY-25	95125	95080	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	206	1960	22-MAY-25	732000	731630	
<=====Deduction Classification=====>				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	-	370		DDO CODE:-	90001	

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9 Excise						
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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 09 - 00 - 07			138	1506	20-MAY-25	2366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
2052 - 00 - 090 - 09 - 00 - 13			17	62	01-MAY-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0041 - 00 - 102 - 01 - 00 - 00			2500			
2052 - 00 - 090 - 09 - 00 - 13			211	1968	22-MAY-25	8000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0041 - 00 - 102 - 01 - 00 - 00			8000			
2052 - 00 - 090 - 09 - 00 - 13			210	1967	22-MAY-25	8000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0041 - 00 - 102 - 01 - 00 - 00			8000			
2052 - 00 - 090 - 09 - 00 - 13			209	1966	22-MAY-25	900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0801 - 01 - 800 - 01 - 00 - 00			900			
2052 - 00 - 090 - 09 - 00 - 13			208	1965	22-MAY-25	15008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0801 - 01 - 800 - 01 - 00 - 00			15008			
2052 - 00 - 090 - 09 - 00 - 13			316	3186	30-MAY-25	6200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 09 - 00 - 13			272	2532	26-MAY-25	2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0215 - 01 - 103 - 00 - 00 - 00			2000			
2052 - 00 - 090 - 09 - 00 - 13			318	3188	30-MAY-25	9000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 09 - 00 - 13			317	3187	30-MAY-25	6000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 09 - 00 - 13			139	1509	20-MAY-25	2960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001
2052 - 00 - 090 - 09 - 00 - 13			140	1515	20-MAY-25	1442
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						90001

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1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 62 - 00 - 01 17		638	15-MAY-25		1032334	936869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95465
0028 - 00 - 107 - 00 - 00 - 00 -		3300			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00 -		95				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
0216 - 01 - 106 - 02 - 00 - 00 -		250				
8011 - 00 - 107 - 00 - 00 - 00 -		495				
8342 - 00 - 117 - 01 - 02 - 00 -		89325				
2039 - 00 - 001 - 62 - 00 - 01 16		637	15-MAY-25		2165379	1664684
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500695
0028 - 00 - 107 - 00 - 00 - 00 -		4600			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00 -		115				
0070 - 60 - 800 - 03 - 00 - 00 -		3000				
8009 - 01 - 101 - 00 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		491200				
8011 - 00 - 107 - 00 - 00 - 00 -		780				
2039 - 00 - 001 - 62 - 00 - 06 4		152	05-MAY-25		8635	8630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 07 3		151	05-MAY-25		3360	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 07 1		149	05-MAY-25		355260	355150
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00 -		110			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 07 2		150	05-MAY-25		183060	182965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00 -		95			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 13		298	07-MAY-25		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 14		299	07-MAY-25		270	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00 -		270			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			18	639	15-MAY-25	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			21	644	15-MAY-25	8000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 14			5	290	07-MAY-25	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			6	291	07-MAY-25	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			7	292	07-MAY-25	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			15	636	15-MAY-25	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			19	640	15-MAY-25	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			20	641	15-MAY-25	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			9	294	07-MAY-25	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	295	07-MAY-25	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	293	07-MAY-25	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			12	297	07-MAY-25	3979
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 90302

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 02 4 <=====Deduction Classification=====>	1359	20-MAY-25		244500	244225	
			Deduction Amount	NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00 -	75					
2043 - 00 - 101 - 00 - 44 - 02 10 <=====Deduction Classification=====>	1900	22-MAY-25		93465	93420	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 11 <=====Deduction Classification=====>	1901	22-MAY-25		48770	48745	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 3 <=====Deduction Classification=====>	1358	20-MAY-25		93725	93685	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -	40			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 7 <=====Deduction Classification=====>	1363	20-MAY-25		14620	14615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 14 <=====Deduction Classification=====>	1904	22-MAY-25		40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 1 <=====Deduction Classification=====>	1356	20-MAY-25		5894	5889	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 13 <=====Deduction Classification=====>	1903	22-MAY-25		19368	19363	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 09 16 <=====Deduction Classification=====>	1953	22-MAY-25		0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 9 <=====Deduction Classification=====>	1365	20-MAY-25		5635	0	
			Deduction Amount	NET DED:-	5635	
0801 - 01 - 800 - 01 - 00 - 00 -	5635			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 12 <=====Deduction Classification=====>	1902	22-MAY-25		8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13		8	1364	20-MAY-25	14300	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	14300
0801 - 01 - 800 - 01 - 00 - 00		-	14300		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49		2	1357	20-MAY-25	16200	16190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49		15	1905	22-MAY-25	4200	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01		108	934	14-MAY-25	25077	22352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2725
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2555			
2052 - 00 - 090 - 10 - 00 - 01		113	939	14-MAY-25	25077	22352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2725
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2555			
2052 - 00 - 090 - 10 - 00 - 01		111	937	14-MAY-25	25077	22352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2725
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2555			
2052 - 00 - 090 - 10 - 00 - 01		110	936	14-MAY-25	25077	22352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2725
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2555			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 01			109	935	14-MAY-25	25077 22352
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2555		
2052 - 00 - 090 - 10 - 00 - 01			107	933	14-MAY-25	25077 22352
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2555		
2052 - 00 - 090 - 10 - 00 - 01			106	932	14-MAY-25	25077 22352
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2555		
2052 - 00 - 090 - 10 - 00 - 01			105	931	14-MAY-25	25077 22352
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2555		
2052 - 00 - 090 - 10 - 00 - 01			104	930	14-MAY-25	7143 4418
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2555		
2052 - 00 - 090 - 10 - 00 - 01			62	714	09-MAY-25	38937 35452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3485
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001

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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 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2052 - 00 - 090 - 10 - 00 - 01							61	713	09-MAY-25	23461	19976
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3485
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-		100001
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2052 - 00 - 090 - 10 - 00 - 01							59	711	09-MAY-25	5117	4650
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		467
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-		100001
8342 - 00 - 117 - 01 - 02 - 00 - -								462			
2052 - 00 - 090 - 10 - 00 - 01							58	710	09-MAY-25	4871	4409
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		462
8342 - 00 - 117 - 01 - 02 - 00 - -								462	DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01							57	709	09-MAY-25	5117	4650
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		467
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-		100001
8342 - 00 - 117 - 01 - 02 - 00 - -								462			
2052 - 00 - 090 - 10 - 00 - 01							56	708	09-MAY-25	1423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01							55	706	09-MAY-25	5117	4650
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		467
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-		100001
8342 - 00 - 117 - 01 - 02 - 00 - -								462			
2052 - 00 - 090 - 10 - 00 - 01							54	705	09-MAY-25	5117	4650
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		467
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-		100001
8342 - 00 - 117 - 01 - 02 - 00 - -								462			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01				286	2893	27-MAY-25	66428	55686	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10742	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	10312				
2052 - 00 - 090 - 10 - 00 - 01				285	2892	27-MAY-25	33214	27843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5371	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	5156				
2052 - 00 - 090 - 10 - 00 - 01				284	2891	27-MAY-25	33214	27843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5371	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	5156				
2052 - 00 - 090 - 10 - 00 - 01				112	938	14-MAY-25	25077	22352	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2725	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2555				
2052 - 00 - 090 - 10 - 00 - 01				60	712	09-MAY-25	5117	4650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	467	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00				-	462				
2052 - 00 - 090 - 10 - 00 - 01				114	1014	15-MAY-25	424	424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	424	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01				115	1015	15-MAY-25	1060	970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				-	90		DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01				283	2889	27-MAY-25	5731739	4601055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1130684	
0028 - 00 - 107 - 00 - 00 - 00				-	14025		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	390				
0070 - 60 - 800 - 03 - 00 - 00				-	23000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	832400				
8011 - 00 - 107 - 00 - 00 - 00				-	3185				
8342 - 00 - 117 - 01 - 02 - 00				-	257534				
2052 - 00 - 090 - 10 - 00 - 02				266	2478	26-MAY-25	236043	235923	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				267	2479	26-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				269	2481	26-MAY-25	207000	206770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
2052 - 00 - 090 - 10 - 00 - 02				268	2480	26-MAY-25	99675	99630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				64	719	09-MAY-25	254470	254465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				102	896	14-MAY-25	24943	24938	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				310	3151	30-MAY-25	2879		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				265	2477	26-MAY-25	42275	42270	
<=====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 - 06			63	715	09-MAY-25	12628 12623
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			101	894	14-MAY-25	8000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			279	2884	27-MAY-25	40461 40456
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			280	2885	27-MAY-25	6655 6650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			281	2886	27-MAY-25	23120 23115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			309	3150	30-MAY-25	1800 1800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1800
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			116	1016	15-MAY-25	3083 3083
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3083
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			182	1728	21-MAY-25	5600 5595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 24			9	52	01-MAY-25	8401 8396
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 24			10	53	01-MAY-25	109173 109088
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 24			282	2887	27-MAY-25	8401 8396
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 49			124	1104	17-MAY-25	1026600 1026595
<=====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	
2054 - 00 - 095 - 10 - 58 - 01				86	2888	27-MAY-25	1508644	931583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	577061	
0028 - 00 - 107 - 00 - 00 - 00				-	2200		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0070 - 60 - 800 - 03 - 00 - 00				-	10500				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8009 - 01 - 101 - 00 - 00 - 00				-	505000				
8011 - 00 - 107 - 00 - 00 - 00				-	810				
8342 - 00 - 117 - 01 - 02 - 00				-	27296				
2054 - 00 - 095 - 10 - 58 - 01				44	707	09-MAY-25	89		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01				43	704	09-MAY-25	5117	4650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	467	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00				-	462				
2054 - 00 - 095 - 10 - 59 - 01				54	1035	15-MAY-25	1231013	921538	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	309475	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	255000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	49435				
2054 - 00 - 095 - 10 - 59 - 01				53	1034	15-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				82	2248	23-MAY-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				50	1031	15-MAY-25	4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 02 48 <====Deduction Classification====>	1029	15-MAY-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 49 <====Deduction Classification====>	1030	15-MAY-25		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 52 <====Deduction Classification====>	1033	15-MAY-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 83 <====Deduction Classification====>	2249	23-MAY-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 85 <====Deduction Classification====>	2251	23-MAY-25		4000		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06 26 <====Deduction Classification====>	387	05-MAY-25		30539	30534	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06 79 <====Deduction Classification====>	1462	20-MAY-25		52847	52842	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 17 <====Deduction Classification====>	378	05-MAY-25		63000	62995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 18 <====Deduction Classification====>	379	05-MAY-25		46000	45995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 23 <====Deduction Classification====>	384	05-MAY-25		25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 13 <====Deduction Classification====>	374	05-MAY-25		39000	38995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 14 <====Deduction Classification====>	375	05-MAY-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 11 15				376	05-MAY-25		37000	36995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 16				377	05-MAY-25		46000	45995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 24				385	05-MAY-25		4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 46				1027	15-MAY-25		4550		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 27				388	05-MAY-25		62121	62116	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 28				389	05-MAY-25		66517	66512	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 84				2250	23-MAY-25		5394	5389	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 65				1395	20-MAY-25		79695	79690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 2				106	01-MAY-25		38937	35462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2054 - 00 - 095 - 10 - 60 - 01 67				1397	20-MAY-25		61985	61980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 68				1398	20-MAY-25		46610	46605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01 70 <=====Deduction Classification=====>	1400	20-MAY-25	Deduction Amount	66815	66810	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 71 <=====Deduction Classification=====>	1401	20-MAY-25	Deduction Amount	88006	88001	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 72 <=====Deduction Classification=====>	1402	20-MAY-25	Deduction Amount	66815	66810	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 73 <=====Deduction Classification=====>	1403	20-MAY-25	Deduction Amount	98049	98044	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 74 <=====Deduction Classification=====>	1404	20-MAY-25	Deduction Amount	66815	66810	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 76 <=====Deduction Classification=====>	1406	20-MAY-25	Deduction Amount	27441	27311	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 80 <=====Deduction Classification=====>	1899	22-MAY-25	Deduction Amount	3522929	2802786	
0028 - 00 - 107 - 00 - 00 - 00 -	9475			NET DED:-	720143	
0030 - 02 - 102 - 00 - 00 - 00 -	245			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00 -	7000					
0216 - 01 - 106 - 02 - 00 - 00 -	450					
8009 - 01 - 101 - 00 - 00 - 00 -	60500					
8009 - 01 - 101 - 00 - 00 - 00 -	488600					
8011 - 00 - 107 - 00 - 00 - 00 -	1745					
8342 - 00 - 117 - 01 - 02 - 00 -	150128					
8658 - 00 - 112 - 00 - 00 - 00 -	2000					
2054 - 00 - 095 - 10 - 60 - 01 34 <=====Deduction Classification=====>	415	06-MAY-25	Deduction Amount	5611	5081	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	530	
8342 - 00 - 117 - 01 - 02 - 00 -	525			DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01	35	416	06-MAY-25	77441	77436	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	36	417	06-MAY-25	58443	58438	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	37	418	06-MAY-25	5611	5081	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2054 - 00 - 095 - 10 - 60 - 01	38	419	06-MAY-25	5874	5344	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2054 - 00 - 095 - 10 - 60 - 01	39	420	06-MAY-25	5874	5344	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2054 - 00 - 095 - 10 - 60 - 01	40	421	06-MAY-25	5874	5344	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2054 - 00 - 095 - 10 - 60 - 01	66	1396	20-MAY-25	63516	63511	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	3	107	01-MAY-25	18248	18243	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	64	1394	20-MAY-25	98049	98044	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	77	1410	20-MAY-25	107502	105297	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				2000					
2054 - 00 - 095 - 10 - 60 - 01 69				1399	20-MAY-25	41216	41211		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:- 100002				
2054 - 00 - 095 - 10 - 60 - 02 42				423	06-MAY-25	9439	9434		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:- 100002				
2054 - 00 - 095 - 10 - 60 - 02 6				297	05-MAY-25	50250	50225		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -				25	DDO CODE:- 100002				
2054 - 00 - 095 - 10 - 60 - 02 7				298	05-MAY-25	9439	9434		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:- 100002				
2054 - 00 - 095 - 10 - 60 - 02 41				422	06-MAY-25	1573			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02 78				1411	20-MAY-25	247450	247335		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00 -				115	DDO CODE:- 100002				
2054 - 00 - 095 - 10 - 60 - 06 87				3111	30-MAY-25	80173	80168		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:- 100002				
2054 - 00 - 095 - 10 - 60 - 13 88				3112	30-MAY-25	2400			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13 75				1405	20-MAY-25	9600			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 24 8				299	05-MAY-25	33612	33592		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00 -				20	DDO CODE:- 100002				
2054 - 00 - 096 - 00 - 44 - 01 60				1368	20-MAY-25	75407	75202		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:- 100005				

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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				
2054 - 00 - 096 - 00 - 44 - 01				62	1370	20-MAY-25	3252128	2394422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	857706	
0028 - 00 - 107 - 00 - 00 - 00 -				-	8100	DDO CODE:- 100005			
0030 - 02 - 102 - 00 - 00 - 00 -				-	210				
0070 - 60 - 800 - 03 - 00 - 00 -				-	10500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	1550				
8009 - 01 - 101 - 00 - 00 - 00 -				-	709500				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1725				
8342 - 00 - 117 - 01 - 02 - 00 -				-	126121				
2054 - 00 - 096 - 00 - 44 - 02				61	1369	20-MAY-25	31450	31435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -				-	15	DDO CODE:- 100005			
2054 - 00 - 096 - 00 - 44 - 02				63	1371	20-MAY-25	32497	32342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE:- 100005			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2054 - 00 - 096 - 00 - 44 - 06				33	402	06-MAY-25	1868		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100005	
2054 - 00 - 096 - 00 - 44 - 06				31	400	06-MAY-25	159716	159711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 100005			
2054 - 00 - 096 - 00 - 44 - 06				55	1140	17-MAY-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 100005			
2054 - 00 - 096 - 00 - 44 - 11				57	1142	17-MAY-25	15900	15895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 100005			
2054 - 00 - 096 - 00 - 44 - 11				56	1141	17-MAY-25	18150	18145	
<=====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 - 11			58	1143	17-MAY-25	15900 15895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13			45	920	14-MAY-25	17557 17552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13			59	1144	17-MAY-25	1295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13			32	401	06-MAY-25	15338 15333
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 29			4	255	03-MAY-25	9975 9970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 29			5	256	03-MAY-25	4086
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100005
2054 - 00 - 098 - 00 - 44 - 01			1	100	01-MAY-25	918554 624741
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 293813
0028 - 00 - 107 - 00 - 00 - 00			-	2250		DDO CODE:- 100004
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8009 - 01 - 101 - 00 - 00 - 00			-	252000		
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	25843		
2054 - 00 - 098 - 00 - 44 - 01			51	1032	15-MAY-25	920679 626866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 293813
0028 - 00 - 107 - 00 - 00 - 00			-	2250		DDO CODE:- 100004
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
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 -				262000					
8011 - 00 - 107 - 00 - 00 - 00 -				510					
8342 - 00 - 117 - 01 - 02 - 00 -				25843					
2054 - 00 - 098 - 00 - 44 - 06 25				386	05-MAY-25	9614	9609		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 06 81				2247	23-MAY-25	6008	6003		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 10				371	05-MAY-25	60000	59995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 9				370	05-MAY-25	64000	63995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 20				381	05-MAY-25	40000	39995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 11				372	05-MAY-25	65000	64995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 22				383	05-MAY-25	49000	48995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 21				382	05-MAY-25	39000	38995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 12				373	05-MAY-25	65000	64995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11 19				380	05-MAY-25	40000	39995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	100004		

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2054 - 00 - 098 - 00 - 44 - 13			47	1028	15-MAY-25	
<=====Deduction Classification=====>						
						11700
						11695
						NET DED:-
						5
						DDO CODE:-
						100004
2054 - 00 - 098 - 00 - 44 - 24			29	390	05-MAY-25	
<=====Deduction Classification=====>						
						30746
						30741
						NET DED:-
						5
						DDO CODE:-
						100004
2054 - 00 - 098 - 00 - 44 - 24			30	391	05-MAY-25	
<=====Deduction Classification=====>						
						77764
						77759
						NET DED:-
						5
						DDO CODE:-
						100004
2071 - 01 - 101 - 00 - 00 - 04			458	1069	23-MAY-25	
<=====Deduction Classification=====>						
						48915634
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			459	1070	23-MAY-25	
<=====Deduction Classification=====>						
						51554612
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			460	1071	23-MAY-25	
<=====Deduction Classification=====>						
						466448
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			461	1072	23-MAY-25	
<=====Deduction Classification=====>						
						307934
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			462	1073	23-MAY-25	
<=====Deduction Classification=====>						
						2772993
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			464	1075	23-MAY-25	
<=====Deduction Classification=====>						
						25296554
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			430	1011	23-MAY-25	
<=====Deduction Classification=====>						
						106407
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			486	1097	23-MAY-25	
<=====Deduction Classification=====>						
						1822652
						NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 101 - 00 - 00 - 04			538	1162	23-MAY-25	
<=====Deduction Classification=====>						
						104617
						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=====>	580	1204	23-MAY-25	118598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	211	548	15-MAY-25	36961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	463	1074	23-MAY-25	2509482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	475	1086	23-MAY-25	575078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	527	1151	23-MAY-25	1204731		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	150	366	08-MAY-25	36780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	474	1085	23-MAY-25	1183002		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	528	1152	23-MAY-25	15762531		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	663	1424	31-MAY-25	35640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	456	1067	23-MAY-25	168779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	467	1078	23-MAY-25	972266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	520	1144	23-MAY-25	4713232		
			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 1 <====Deduction Classification====>	38	02-MAY-25	84995	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 422 <====Deduction Classification====>	1003	23-MAY-25	3632520	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 523 <====Deduction Classification====>	1147	23-MAY-25	2099523	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 524 <====Deduction Classification====>	1148	23-MAY-25	38833441	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 525 <====Deduction Classification====>	1149	23-MAY-25	18685214	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 526 <====Deduction Classification====>	1150	23-MAY-25	632139	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 529 <====Deduction Classification====>	1153	23-MAY-25	1368102	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 530 <====Deduction Classification====>	1154	23-MAY-25	1080096	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 531 <====Deduction Classification====>	1155	23-MAY-25	88454	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 532 <====Deduction Classification====>	1156	23-MAY-25	112935	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 533 <====Deduction Classification====>	1157	23-MAY-25	717343	NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 534 <====Deduction Classification====>	1158	23-MAY-25	351701	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====>	535	1159	23-MAY-25	1934163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	536	1160	23-MAY-25	5085382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	537	1161	23-MAY-25	221350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	539	1163	23-MAY-25	411352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	540	1164	23-MAY-25	817675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	541	1165	23-MAY-25	500653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	543	1167	23-MAY-25	187641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	544	1168	23-MAY-25	109241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	545	1169	23-MAY-25	425480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	466	1077	23-MAY-25	7523069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	468	1079	23-MAY-25	154651		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	469	1080	23-MAY-25	4649675		
			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====>	470	1081	23-MAY-25 Deduction Amount	3334045 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	471	1082	23-MAY-25 Deduction Amount	1097647 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	494	1105	23-MAY-25 Deduction Amount	9378740 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	549	1173	23-MAY-25 Deduction Amount	197030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	480	1091	23-MAY-25 Deduction Amount	416108 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	542	1166	23-MAY-25 Deduction Amount	441949 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	465	1076	23-MAY-25 Deduction Amount	5473922 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	118	258	07-MAY-25 Deduction Amount	94510 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	306	748	19-MAY-25 Deduction Amount	39332 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	423	1004	23-MAY-25 Deduction Amount	791795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	424	1005	23-MAY-25 Deduction Amount	601516 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	425	1006	23-MAY-25 Deduction Amount	144586 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=====>	426	1007	23-MAY-25	120380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	427	1008	23-MAY-25	655880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	428	1009	23-MAY-25	140378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	429	1010	23-MAY-25	250051		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	431	1012	23-MAY-25	107860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	432	1013	23-MAY-25	286791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	433	1014	23-MAY-25	1435932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	434	1015	23-MAY-25	434255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	435	1016	23-MAY-25	95136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	436	1017	23-MAY-25	4744408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	437	1018	23-MAY-25	144402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	438	1019	23-MAY-25	121345		
			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=====>	439	1020	23-MAY-25	103376		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	440	1051	23-MAY-25	363812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	441	1052	23-MAY-25	55688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	442	1053	23-MAY-25	1865244		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	443	1054	23-MAY-25	885418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	444	1055	23-MAY-25	216281		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	445	1056	23-MAY-25	2471706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	446	1057	23-MAY-25	120046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	447	1058	23-MAY-25	33595671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	448	1059	23-MAY-25	151471		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	449	1060	23-MAY-25	2577500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	450	1061	23-MAY-25	252472		
			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=====>	451	1062	23-MAY-25	7272752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	452	1063	23-MAY-25	1590868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	453	1064	23-MAY-25	890405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	454	1065	23-MAY-25	17079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	455	1066	23-MAY-25	3220767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	457	1068	23-MAY-25	210767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	131	283	07-MAY-25	33977		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	135	307	08-MAY-25	45911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	146	362	08-MAY-25	72686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	152	368	08-MAY-25	66490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	159	383	09-MAY-25	91114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	169	403	09-MAY-25	52567		
			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 9 <====Deduction Classification====>	42	02-MAY-25	86686		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 17 <====Deduction Classification====>	46	02-MAY-25	68220		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 187 <====Deduction Classification====>	478	14-MAY-25	140782		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 19 <====Deduction Classification====>	48	02-MAY-25	31320		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 198 <====Deduction Classification====>	519	15-MAY-25	183622		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 203 <====Deduction Classification====>	540	15-MAY-25	74380		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 207 <====Deduction Classification====>	544	15-MAY-25	50272		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 223 <====Deduction Classification====>	596	17-MAY-25	87386		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 227 <====Deduction Classification====>	600	17-MAY-25	48895		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 231 <====Deduction Classification====>	604	17-MAY-25	193731		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 240 <====Deduction Classification====>	636	17-MAY-25	40480		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 247 <====Deduction Classification====>	643	17-MAY-25	211173		
		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=====>	251	676	19-MAY-25	27810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	472	1083	23-MAY-25	753233		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	473	1084	23-MAY-25	4072959		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	476	1087	23-MAY-25	31981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	477	1088	23-MAY-25	18908762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	478	1089	23-MAY-25	2388847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	479	1090	23-MAY-25	8373375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	481	1092	23-MAY-25	1422994		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	482	1093	23-MAY-25	414774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	483	1094	23-MAY-25	1861379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	484	1095	23-MAY-25	7037945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	485	1096	23-MAY-25	3605288		
			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====>	487	1098	23-MAY-25 Deduction Amount	3900116 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	488	1099	23-MAY-25 Deduction Amount	3832742 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	489	1100	23-MAY-25 Deduction Amount	4229177 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	490	1101	23-MAY-25 Deduction Amount	2324859 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	491	1102	23-MAY-25 Deduction Amount	2961041 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	492	1103	23-MAY-25 Deduction Amount	540731 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	493	1104	23-MAY-25 Deduction Amount	3871001 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	495	1106	23-MAY-25 Deduction Amount	6689061 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	496	1107	23-MAY-25 Deduction Amount	1661099 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	497	1108	23-MAY-25 Deduction Amount	2901264 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	498	1109	23-MAY-25 Deduction Amount	1704889 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	499	1110	23-MAY-25 Deduction Amount	412527 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====>	500	1111	23-MAY-25 Deduction Amount	2697005 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	501	1112	23-MAY-25 Deduction Amount	24125 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	502	1113	23-MAY-25 Deduction Amount	4276961 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	503	1114	23-MAY-25 Deduction Amount	612871 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	504	1115	23-MAY-25 Deduction Amount	3655007 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	505	1116	23-MAY-25 Deduction Amount	187162 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	506	1117	23-MAY-25 Deduction Amount	496048 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	507	1118	23-MAY-25 Deduction Amount	9146095 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	508	1132	23-MAY-25 Deduction Amount	76801 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	509	1133	23-MAY-25 Deduction Amount	272012 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	510	1134	23-MAY-25 Deduction Amount	73242 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	511	1135	23-MAY-25 Deduction Amount	1808805 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=====>	512	1136	23-MAY-25	931998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	513	1137	23-MAY-25	157764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	514	1138	23-MAY-25	703934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	515	1139	23-MAY-25	993428		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	516	1140	23-MAY-25	11865707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	517	1141	23-MAY-25	75109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	518	1142	23-MAY-25	9737893		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	519	1143	23-MAY-25	1069843		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	521	1145	23-MAY-25	456755		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	522	1146	23-MAY-25	307113		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	252	677	19-MAY-25	47518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	259	686	19-MAY-25	40860		
			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=====>	260	687	19-MAY-25	85830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	268	695	19-MAY-25	62741		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	273	700	19-MAY-25	20430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	274	701	19-MAY-25	77440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	279	706	19-MAY-25	118904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	283	710	19-MAY-25	74828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	289	716	19-MAY-25	37190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	293	720	19-MAY-25	47518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	294	736	19-MAY-25	64577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	298	740	19-MAY-25	48895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	302	744	19-MAY-25	35584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	795	20-MAY-25	27000		
			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=====>	352	902	22-MAY-25	294205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	353	903	22-MAY-25	97967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	904	22-MAY-25	163660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	905	22-MAY-25	146097		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	35	97	03-MAY-25	39791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	546	1170	23-MAY-25	842137		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	547	1171	23-MAY-25	238805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	548	1172	23-MAY-25	1144010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	550	1174	23-MAY-25	811381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	551	1175	23-MAY-25	51263		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	552	1176	23-MAY-25	346185		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	553	1177	23-MAY-25	96820		
			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=====>	554	1178	23-MAY-25	143649		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	555	1179	23-MAY-25	1219541		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	556	1180	23-MAY-25	2141490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	557	1181	23-MAY-25	2262684		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	558	1182	23-MAY-25	252511		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	559	1183	23-MAY-25	15418687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	560	1184	23-MAY-25	477302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	561	1185	23-MAY-25	59623		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	562	1186	23-MAY-25	326802		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	563	1187	23-MAY-25	111001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	564	1188	23-MAY-25	129154		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	57	119	03-MAY-25	30090		
			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=====>	568	1192	23-MAY-25	195580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	576	1200	23-MAY-25	173240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	584	1208	23-MAY-25	43693		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	596	1242	26-MAY-25	36191		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	600	1246	26-MAY-25	125482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	604	1265	26-MAY-25	62741		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	608	1269	26-MAY-25	7763		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	615	1312	28-MAY-25	44917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	622	1319	28-MAY-25	46217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	626	1323	28-MAY-25	66490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	630	1327	28-MAY-25	145795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	66	137	03-MAY-25	53325		
			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=====>	67	138	03-MAY-25 Deduction Amount	129154 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	648	1390	30-MAY-25 Deduction Amount	64577 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	652	1394	30-MAY-25 Deduction Amount	72763 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	659	1401	30-MAY-25 Deduction Amount	39103 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	73	147	05-MAY-25 Deduction Amount	33500 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	74	148	05-MAY-25 Deduction Amount	137675 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	77	151	05-MAY-25 Deduction Amount	275526 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	88	190	05-MAY-25 Deduction Amount	123504 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	95	233	06-MAY-25 Deduction Amount	45750 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	96	234	06-MAY-25 Deduction Amount	57616 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	105	243	06-MAY-25 Deduction Amount	97790 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	111	249	06-MAY-25 Deduction Amount	64577 NET DED:- DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	117	256	06-MAY-25	195399		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	119	259	07-MAY-25	26400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	565	1189	23-MAY-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	569	1193	23-MAY-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	577	1201	23-MAY-25	1084882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	601	1247	26-MAY-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	605	1266	26-MAY-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	609	1270	26-MAY-25	1024611		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	616	1313	28-MAY-25	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	623	1320	28-MAY-25	1161226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	627	1324	28-MAY-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	68	139	03-MAY-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	649	1391	30-MAY-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	653	1395	30-MAY-25	1858362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	660	1402	30-MAY-25	974385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	92	230	06-MAY-25	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	97	235	06-MAY-25	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	104	242	06-MAY-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	112	250	06-MAY-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	132	284	07-MAY-25	839779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	136	308	08-MAY-25	1153189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	147	363	08-MAY-25	1856353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	191	511	14-MAY-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	199	520	15-MAY-25	2358613		
			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=====>	204	541	15-MAY-25	939725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	208	545	15-MAY-25	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	212	549	15-MAY-25	918132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	217	590	17-MAY-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	224	597	17-MAY-25	1094927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	228	601	17-MAY-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	232	605	17-MAY-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	237	633	17-MAY-25	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	241	637	17-MAY-25	1010548		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	244	640	17-MAY-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	253	678	19-MAY-25	1195379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	256	681	19-MAY-25	1450527		
			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=====>	269	696	19-MAY-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	275	702	19-MAY-25	964340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	280	707	19-MAY-25	1508790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	284	711	19-MAY-25	1912607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	290	717	19-MAY-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	295	737	19-MAY-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	303	745	19-MAY-25	881969		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	36	98	03-MAY-25	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	248	644	17-MAY-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	106	244	06-MAY-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	153	369	08-MAY-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	3	39	02-MAY-25	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	170	404	09-MAY-25	1327976		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	173	407	09-MAY-25	2097438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	11	43	02-MAY-25	2224008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	188	479	14-MAY-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	656	1398	30-MAY-25	1862381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	307	749	19-MAY-25	980412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	585	1209	23-MAY-25	1094927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	349	868	22-MAY-25	783619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	597	1243	26-MAY-25	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	299	741	19-MAY-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	581	1205	23-MAY-25	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	346	834	21-MAY-25	34850		
			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=====>	350	869	22-MAY-25	632961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	37	99	03-MAY-25	1077044		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	144	360	08-MAY-25	87254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	148	364	08-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	154	370	08-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	157	373	08-MAY-25	37224		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	160	394	09-MAY-25	8514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	165	399	09-MAY-25	84315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	5	40	02-MAY-25	1890851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	167	401	09-MAY-25	846549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	171	405	09-MAY-25	1668695		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	174	408	09-MAY-25	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=====>	13	44	02-MAY-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	178	454	13-MAY-25	27522 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	180	456	13-MAY-25	1077120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	183	459	13-MAY-25	32918 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	185	461	13-MAY-25	29453 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	189	480	14-MAY-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	21	50	02-MAY-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	192	512	14-MAY-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	194	515	15-MAY-25	22770 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	196	517	15-MAY-25	167880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	200	521	15-MAY-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	25	54	02-MAY-25	484704 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=====>	205	542	15-MAY-25	1161270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	209	546	15-MAY-25	1279195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	213	550	15-MAY-25	734171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	215	552	15-MAY-25	821304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	27	56	02-MAY-25	499392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	30	59	02-MAY-25	1892228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	218	591	17-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	221	594	17-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	225	598	17-MAY-25	1375853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	229	602	17-MAY-25	1547519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	233	606	17-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	235	631	17-MAY-25	473918		
			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====>	238	634	17-MAY-25	1489455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	245	641	17-MAY-25	1547519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	249	645	17-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	254	679	19-MAY-25	1502078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	257	682	19-MAY-25	1684607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	270	697	19-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	276	703	19-MAY-25	881280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	281	708	19-MAY-25	1895900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	285	712	19-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	287	714	19-MAY-25	23463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	291	718	19-MAY-25	1161270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	296	738	19-MAY-25	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=====>	300	742	19-MAY-25	1547519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	304	746	19-MAY-25	789213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	310	767	20-MAY-25	159300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	39	101	03-MAY-25	26978		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	41	103	03-MAY-25	270000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	43	105	03-MAY-25	22961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	314	771	20-MAY-25	441099		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	317	774	20-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	319	776	20-MAY-25	17823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	321	778	20-MAY-25	18963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	323	780	20-MAY-25	29438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	327	784	20-MAY-25	29438		
			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=====>	329	786	20-MAY-25	27105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	331	788	20-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	333	790	20-MAY-25	692631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	335	792	20-MAY-25	188100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	341	829	21-MAY-25	38148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	344	832	21-MAY-25	38148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	71	145	05-MAY-25	249811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	263	690	19-MAY-25	3225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	163	397	09-MAY-25	24933		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	312	769	20-MAY-25	514800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	657	1399	30-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	266	693	19-MAY-25	376200		
			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=====>	45	107	03-MAY-25	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	48	110	03-MAY-25	31235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	50	112	03-MAY-25	25641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	566	1190	23-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	574	1198	23-MAY-25	330480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	578	1202	23-MAY-25	1301265		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	59	121	03-MAY-25	1927800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	586	1210	23-MAY-25	1375853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	588	1212	23-MAY-25	74613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	590	1214	23-MAY-25	66759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	592	1220	26-MAY-25	67580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	61	124	03-MAY-25	18360		
			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=====>	594	1240	26-MAY-25	31235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	598	1244	26-MAY-25	1060061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	63	126	03-MAY-25	365400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	606	1267	26-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	610	1271	26-MAY-25	936360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	613	1308	27-MAY-25	58450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	617	1314	28-MAY-25	1373328		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	624	1321	28-MAY-25	1459161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	628	1325	28-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	632	1343	28-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	635	1346	28-MAY-25	204026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	637	1348	28-MAY-25	356136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	639	1350	28-MAY-25	1693098		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	642	1368	30-MAY-25	24816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	644	1370	30-MAY-25	25195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	646	1372	30-MAY-25	52074		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	654	1396	30-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	69	140	03-MAY-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	661	1403	30-MAY-25	1131627		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	75	149	05-MAY-25	27588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	78	180	05-MAY-25	60324		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	81	183	05-MAY-25	66297		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	85	187	05-MAY-25	8460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	89	191	05-MAY-25	80966		
			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 93 <====Deduction Classification====>	231	06-MAY-25		1956488		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 98 <====Deduction Classification====>	236	06-MAY-25		1779696		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 102 <====Deduction Classification====>	240	06-MAY-25		1547519		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 602 <====Deduction Classification====>	1248	26-MAY-25		2000000		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 582 <====Deduction Classification====>	1206	23-MAY-25		1890851		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 650 <====Deduction Classification====>	1392	30-MAY-25		2000000		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 242 <====Deduction Classification====>	638	17-MAY-25		1269824		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 570 <====Deduction Classification====>	1194	23-MAY-25		1547519		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 113 <====Deduction Classification====>	251	06-MAY-25		2000000		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 176 <====Deduction Classification====>	452	13-MAY-25		34564		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 308 <====Deduction Classification====>	750	19-MAY-25		1231956		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 325 <====Deduction Classification====>	782	20-MAY-25		31977		
				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====>	107	245	06-MAY-25 Deduction Amount	1547519 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	109	247	06-MAY-25 Deduction Amount	39270 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	253	06-MAY-25 Deduction Amount	38363 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	121	266	07-MAY-25 Deduction Amount	1617242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	123	275	07-MAY-25 Deduction Amount	17498 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	125	277	07-MAY-25 Deduction Amount	330480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	127	279	07-MAY-25 Deduction Amount	11550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	133	285	07-MAY-25 Deduction Amount	911345 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	137	309	08-MAY-25 Deduction Amount	1449063 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	141	336	08-MAY-25 Deduction Amount	31037 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	384	964	23-MAY-25 Deduction Amount	2215267 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	385	965	23-MAY-25 Deduction Amount	2189698 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=====>	386	966	23-MAY-25	191230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	388	968	23-MAY-25	1105198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	390	970	23-MAY-25	964808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	392	972	23-MAY-25	110266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	393	973	23-MAY-25	5458224		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	394	974	23-MAY-25	404574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	634	1345	28-MAY-25	6657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	389	969	23-MAY-25	234662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	399	979	23-MAY-25	328807		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	631	1342	28-MAY-25	130387		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	84	186	05-MAY-25	29722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	391	971	23-MAY-25	2272678		
			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=====>	316	773	20-MAY-25	385992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	356	936	23-MAY-25	14882633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	357	937	23-MAY-25	14502490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	358	938	23-MAY-25	11820346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	359	939	23-MAY-25	8007465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	361	941	23-MAY-25	145610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	362	942	23-MAY-25	182340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	363	943	23-MAY-25	664222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	364	944	23-MAY-25	785342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	365	945	23-MAY-25	33589		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	366	946	23-MAY-25	1145641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	367	947	23-MAY-25	138940		
			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=====>	368	948	23-MAY-25	480599		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	369	949	23-MAY-25	464376		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	370	950	23-MAY-25	826789		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	371	951	23-MAY-25	41812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	372	952	23-MAY-25	20217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	373	953	23-MAY-25	469835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	374	954	23-MAY-25	22462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	375	955	23-MAY-25	116139		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	376	956	23-MAY-25	17723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	377	957	23-MAY-25	86937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	378	958	23-MAY-25	1160651		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	379	959	23-MAY-25	35614		
			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=====>	34	96	03-MAY-25	63037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	380	960	23-MAY-25	71125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	381	961	23-MAY-25	64734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	382	962	23-MAY-25	1305670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	383	963	23-MAY-25	1174356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	65	128	03-MAY-25	43767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	387	967	23-MAY-25	45903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	395	975	23-MAY-25	1879618		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	396	976	23-MAY-25	359444		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	397	977	23-MAY-25	222164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	398	978	23-MAY-25	110277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	29	58	02-MAY-25	250259		
			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====>	360	940	23-MAY-25	16544 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	400	980	23-MAY-25	1255303 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	401	981	23-MAY-25	2056995 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	402	982	23-MAY-25	1205183 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	403	983	23-MAY-25	986858 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	404	984	23-MAY-25	332932 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	405	985	23-MAY-25	912868 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	406	986	23-MAY-25	722401 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	407	987	23-MAY-25	894298 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	408	988	23-MAY-25	199091 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	409	989	23-MAY-25	3310660 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	410	990	23-MAY-25	1085958 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=====>	411	991	23-MAY-25	2461562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	412	992	23-MAY-25	372364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	413	993	23-MAY-25	861596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	414	994	23-MAY-25	653448		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	415	995	23-MAY-25	146988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	416	996	23-MAY-25	949756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	417	997	23-MAY-25	1946086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	418	998	23-MAY-25	2057361		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	419	999	23-MAY-25	2273583		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	420	1000	23-MAY-25	205150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	421	1001	23-MAY-25	66471		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	47	109	03-MAY-25	102676		
			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=====>	52	114	03-MAY-25	86784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	53	115	03-MAY-25	43721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	54	116	03-MAY-25	62042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	55	117	03-MAY-25	90762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	56	118	03-MAY-25	79582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	572	1196	23-MAY-25	35777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	573	1197	23-MAY-25	35777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	58	120	03-MAY-25	223464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	612	1273	26-MAY-25	99813		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	619	1316	28-MAY-25	97703		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	620	1317	28-MAY-25	94605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	621	1318	28-MAY-25	19641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 80 <=====Deduction Classification=====>	182	05-MAY-25		156309		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 83 <=====Deduction Classification=====>	185	05-MAY-25		28721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 87 <=====Deduction Classification=====>	189	05-MAY-25		60316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 91 <=====Deduction Classification=====>	193	05-MAY-25		22163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 120 <=====Deduction Classification=====>	265	07-MAY-25		613568		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 130 <=====Deduction Classification=====>	282	07-MAY-25		508782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 139 <=====Deduction Classification=====>	311	08-MAY-25		45176		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 140 <=====Deduction Classification=====>	312	08-MAY-25		15141		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 156 <=====Deduction Classification=====>	372	08-MAY-25		44901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 20 <=====Deduction Classification=====>	49	02-MAY-25		304422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 24 <=====Deduction Classification=====>	53	02-MAY-25		71617		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 220 <=====Deduction Classification=====>	593	17-MAY-25		260283		
			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=====>	261	688	19-MAY-25	29416		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	262	689	19-MAY-25	29416		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	278	705	19-MAY-25	37702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	330	787	20-MAY-25	16680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	332	789	20-MAY-25	1646960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	334	791	20-MAY-25	809830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	336	793	20-MAY-25	358435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	337	794	20-MAY-25	34480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	33	81	03-MAY-25	26820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	339	820	20-MAY-25	26820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	340	821	20-MAY-25	28650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	342	830	21-MAY-25	23120		
			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=====>	343	831	21-MAY-25	40560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	345	833	21-MAY-25	23120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	347	835	21-MAY-25	23820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	348	840	21-MAY-25	64680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	51	113	03-MAY-25	15540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	571	1195	23-MAY-25	1046187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	579	1203	23-MAY-25	934200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	583	1207	23-MAY-25	1295770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	587	1211	23-MAY-25	941942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	589	1213	23-MAY-25	45220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	591	1215	23-MAY-25	40460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	60	122	03-MAY-25	908250		
			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====>	593	1221	26-MAY-25	43600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	595	1241	26-MAY-25	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	62	125	03-MAY-25	15300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	607	1268	26-MAY-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	64	127	03-MAY-25	256166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	611	1272	26-MAY-25	862750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	614	1309	27-MAY-25	175171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	618	1315	28-MAY-25	950895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	629	1326	28-MAY-25	1458390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	633	1344	28-MAY-25	1060490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	636	1347	28-MAY-25	427430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	638	1349	28-MAY-25	337353		
			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=====>	640	1351	28-MAY-25	855938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	643	1369	30-MAY-25	15040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	645	1371	30-MAY-25	11554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	181	457	13-MAY-25	584707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	184	460	13-MAY-25	19950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	186	462	13-MAY-25	17850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	18	47	02-MAY-25	76400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	190	481	14-MAY-25	1546620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	22	51	02-MAY-25	906520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	193	513	14-MAY-25	1501640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	197	518	15-MAY-25	371490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	23	52	02-MAY-25	34720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	202	539	15-MAY-25	26820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	206	543	15-MAY-25	740600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	210	547	15-MAY-25	1064287		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	26	55	02-MAY-25	460040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	214	551	15-MAY-25	773853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	216	553	15-MAY-25	834480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	28	57	02-MAY-25	411823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	219	592	17-MAY-25	1501640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	222	595	17-MAY-25	865000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	226	599	17-MAY-25	917417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	31	60	02-MAY-25	839050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	230	603	17-MAY-25	858200		
			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====>	234	607	17-MAY-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	239	635	17-MAY-25	1020700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	72	146	05-MAY-25	530774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	76	150	05-MAY-25	16720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	79	181	05-MAY-25	36560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	82	184	05-MAY-25	40181		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	86	188	05-MAY-25	7050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	90	192	05-MAY-25	49070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	94	232	06-MAY-25	1340750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	99	237	06-MAY-25	1257710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	100	238	06-MAY-25	79800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	101	239	06-MAY-25	34720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	103	241	06-MAY-25	1033927 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	108	246	06-MAY-25	1033927 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	110	248	06-MAY-25	23800 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	114	252	06-MAY-25	1415140 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	116	254	06-MAY-25	23250 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	124	276	07-MAY-25	36530 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	126	278	07-MAY-25	280726 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	128	280	07-MAY-25	23100 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	129	281	07-MAY-25	80800 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	134	286	07-MAY-25	707116 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	142	337	08-MAY-25	18810 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	145	361	08-MAY-25	55580 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=====>	149	365	08-MAY-25	1598520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	367	08-MAY-25	26040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	155	371	08-MAY-25	1458390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	158	374	08-MAY-25	22560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	161	395	09-MAY-25	10320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	162	396	09-MAY-25	24540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	164	398	09-MAY-25	16350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	166	400	09-MAY-25	51100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	172	406	09-MAY-25	1143530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	175	409	09-MAY-25	1806120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	7	41	02-MAY-25	1295770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	15	45	02-MAY-25	1905886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	177	453	13-MAY-25	21270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	179	455	13-MAY-25	16680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	38	100	03-MAY-25	854620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	40	102	03-MAY-25	16350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	42	104	03-MAY-25	234000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	44	106	03-MAY-25	14130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	243	639	17-MAY-25	870190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	246	642	17-MAY-25	1034949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	250	646	17-MAY-25	1546620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	255	680	19-MAY-25	1029350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	258	683	19-MAY-25	1249060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	32	69	02-MAY-25	16710		
			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====>	264	691	19-MAY-25	9675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	265	692	19-MAY-25	20550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	267	694	19-MAY-25	363130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	271	698	19-MAY-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	272	699	19-MAY-25	26040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	277	704	19-MAY-25	830400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	282	709	19-MAY-25	1299230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	288	715	19-MAY-25	14220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	292	719	19-MAY-25	795800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	297	739	19-MAY-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	309	751	19-MAY-25	844240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	311	768	20-MAY-25	178438		
			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====>	313	770	20-MAY-25	486880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	315	772	20-MAY-25	643560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	318	775	20-MAY-25	721084		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	320	777	20-MAY-25	14550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	322	779	20-MAY-25	36215		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	326	783	20-MAY-25	19380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	201	522	15-MAY-25	2031020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	351	870	22-MAY-25	681620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	575	1199	23-MAY-25	272064		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	138	310	08-MAY-25	971974		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	286	713	19-MAY-25	1646960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	324	781	20-MAY-25	57260		
			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=====>	599	1245	26-MAY-25	704025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	655	1397	30-MAY-25	1566333		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	236	632	17-MAY-25	604160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	567	1191	23-MAY-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	143	359	08-MAY-25	122000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	301	743	19-MAY-25	1036992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	328	785	20-MAY-25	57260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	195	516	15-MAY-25	13800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	625	1322	28-MAY-25	972003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	122	267	07-MAY-25	516899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	305	747	19-MAY-25	759470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	603	1249	26-MAY-25	1373620		
			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====>	641	1352	28-MAY-25	25470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	168	402	09-MAY-25	856777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	46	108	03-MAY-25	78000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	49	111	03-MAY-25	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	647	1373	30-MAY-25	31560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	651	1393	30-MAY-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	658	1400	30-MAY-25	1603710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	662	1404	30-MAY-25	839050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	70	141	03-MAY-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	9	1863	22-MAY-25	64148	64143	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	6	1860	22-MAY-25	48440	48430	
			Deduction Amount	NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	14	2568	26-MAY-25	2600596	2012856	
			Deduction Amount	NET DED:-	587740	
0028 - 00 - 107 - 00 - 00 - 00	-	6500		DDO CODE:-	100015	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				170		
0070 - 60 - 800 - 03 - 00 - 00 -				5000		
8009 - 01 - 101 - 00 - 00 - 00 -				22333		
8009 - 01 - 101 - 00 - 00 - 00 -				463000		
8011 - 00 - 107 - 00 - 00 - 00 -				1080		
8342 - 00 - 117 - 01 - 02 - 00 -				86310		
8658 - 00 - 112 - 00 - 00 - 00 -				3347		
2075 - 00 - 103 - 10 - 00 - 01			12	1866	22-MAY-25	96854 96849
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		
						NET DED:- 5
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 01			19	3339	31-MAY-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		
						NET DED:- 5
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 01			18	3275	31-MAY-25	-334840 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 01			2	1017	15-MAY-25	-325684 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 01			10	1864	22-MAY-25	64148 64143
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		
						NET DED:- 5
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 01			11	1865	22-MAY-25	62726 62721
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		
						NET DED:- 5
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 02			20	3340	31-MAY-25	72500 72475
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				25		
						NET DED:- 25
						DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 02			21	3341	31-MAY-25	39370 39350
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				20		
						NET DED:- 20
						DDO CODE:- 100015

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 02 16 <=====Deduction Classification=====>	3274	31-MAY-25	9439	9434		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 02 1 <=====Deduction Classification=====>	177	02-MAY-25	38100	38080		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00 -	20		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 06 5 <=====Deduction Classification=====>	1499	20-MAY-25	29269			
			NET DED:-			
			DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 06 15 <=====Deduction Classification=====>	2569	26-MAY-25	10844	10839		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 06 8 <=====Deduction Classification=====>	1862	22-MAY-25	2500			
			NET DED:-			
			DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 07 3 <=====Deduction Classification=====>	1017	15-MAY-25	325684			
			NET DED:-			
			DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 07 17 <=====Deduction Classification=====>	3275	31-MAY-25	334840			
			NET DED:-			
			DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11 7 <=====Deduction Classification=====>	1861	22-MAY-25	40293	40288		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 13 13 <=====Deduction Classification=====>	1867	22-MAY-25	9045	0		
			NET DED:-	9045		
0801 - 01 - 800 - 01 - 00 - 00 -	9045		DDO CODE:-	100015		
2075 - 00 - 104 - 10 - 00 - 40 4 <=====Deduction Classification=====>	1393	20-MAY-25	127106			
			NET DED:-			
			DDO CODE:-	140001		
4070 - 00 - 800 - 50 - 00 - 71 1 <=====Deduction Classification=====>	3368	31-MAY-25	113280	113275		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100001		
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	321	08-MAY-25	65876			
			NET DED:-			
			DDO CODE:-	101113		

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 15 <=====Deduction Classification=====>	332	08-MAY-25	Deduction Amount	2342946	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 14 <=====Deduction Classification=====>	331	08-MAY-25	Deduction Amount	212346290	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 13 <=====Deduction Classification=====>	330	08-MAY-25	Deduction Amount	15512270	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 12 <=====Deduction Classification=====>	329	08-MAY-25	Deduction Amount	1444520	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	328	08-MAY-25	Deduction Amount	596720	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	326	08-MAY-25	Deduction Amount	317210	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	325	08-MAY-25	Deduction Amount	605300	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	324	08-MAY-25	Deduction Amount	503154	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	323	08-MAY-25	Deduction Amount	51012	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	322	08-MAY-25	Deduction Amount	45486	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	320	08-MAY-25	Deduction Amount	348110	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	319	08-MAY-25	Deduction Amount	266102	NET DED:- DDO CODE:- 101113	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	327	08-MAY-25	637048	NET DED:-	DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	318	08-MAY-25	177216	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 3 <=====Deduction Classification=====>	5	02-MAY-25	43038920	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	9	08-MAY-25	28237500	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 12 <=====Deduction Classification=====>	14	30-MAY-25	80833500	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 11 <=====Deduction Classification=====>	13	30-MAY-25	60799500	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 10 <=====Deduction Classification=====>	12	08-MAY-25	110550000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <=====Deduction Classification=====>	6	02-MAY-25	108307000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <=====Deduction Classification=====>	7	02-MAY-25	91912500	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <=====Deduction Classification=====>	8	02-MAY-25	102960000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 8 <=====Deduction Classification=====>	10	08-MAY-25	75100000	NET DED:-	DDO CODE:-	
					101218	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 9 <=====Deduction Classification=====>	11	08-MAY-25	169500000	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 1 <=====Deduction Classification=====>	2	02-MAY-25	5307129	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 60 - 00 - 45 2 <=====Deduction Classification=====>	4	02-MAY-25	8695793	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 103 - 60 - 00 - 56 2 <=====Deduction Classification=====>	3	02-MAY-25	46652002	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <=====Deduction Classification=====>	1	02-MAY-25	10572538	NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 13 <=====Deduction Classification=====>	1015	23-MAY-25	-2191830	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 5 <=====Deduction Classification=====>	74	01-MAY-25	98049	NET DED:-	98044	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			100208	
2054 - 00 - 096 - 00 - 45 - 01 6 <=====Deduction Classification=====>	396	09-MAY-25	229908	NET DED:-	229888	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20			100208	
2054 - 00 - 096 - 00 - 45 - 01 15 <=====Deduction Classification=====>	1205	30-MAY-25	2347465	NET DED:-	1493600	
				DDO CODE:-	853865	
0028 - 00 - 107 - 00 - 00 - 00	-	5350			100208	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
0070 - 60 - 800 - 03 - 00 - 00	-	8000				
8009 - 01 - 101 - 00 - 00 - 00	-	767100				

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10 Finance													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -								1165					
8342 - 00 - 117 - 01 - 02 - 00 -								72110					
2054 - 00 - 096 - 00 - 45 - 01 3							3	01-MAY-25	2522571	1594135			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	928436			
0028 - 00 - 107 - 00 - 00 - 00 -								5750	DDO CODE:-	100208			
0030 - 02 - 102 - 00 - 00 - 00 -								150					
0070 - 60 - 800 - 03 - 00 - 00 -								5000					
8009 - 01 - 101 - 00 - 00 - 00 -								840100					
8011 - 00 - 107 - 00 - 00 - 00 -								1195					
8342 - 00 - 117 - 01 - 02 - 00 -								76241					
2054 - 00 - 096 - 00 - 45 - 02 16							1206	30-MAY-25	39725	39705			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00 -								20	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02 2							2	01-MAY-25	30000	29985			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00 -								15	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02 4							4	01-MAY-25	38539	38519			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00 -								20	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02 17							1207	30-MAY-25	39824	39804			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00 -								20	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02 1							1	01-MAY-25	9725	9720			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 06 8							970	23-MAY-25	137769	137764			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 06 14							1148	27-MAY-25	50000	49995			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -								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 - 07 12<=====Deduction Classification=====>			1015	23-MAY-25	Deduction Amount	2191830	
						NET DED: -	
						DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 10<=====Deduction Classification=====>			1013	23-MAY-25	Deduction Amount	4500	
						NET DED: -	
						DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 7<=====Deduction Classification=====>			969	23-MAY-25	Deduction Amount	6558	6553
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 11<=====Deduction Classification=====>			1014	23-MAY-25	Deduction Amount	2400	0
						NET DED: -	2400
0041 - 00 - 102 - 01 - 00 - 00			-	2400		DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 29 9<=====Deduction Classification=====>			971	23-MAY-25	Deduction Amount	7872	7867
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100208
10 Finance							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 01 3<=====Deduction Classification=====>			137	08-MAY-25	Deduction Amount	1108630	885318
						NET DED: -	223312
0028 - 00 - 107 - 00 - 00 - 00			-	2900		DDO CODE: -	100411
0030 - 02 - 102 - 00 - 00 - 00			-	75			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
0216 - 01 - 106 - 02 - 00 - 00			-	700			
8009 - 01 - 101 - 00 - 00 - 00			-	163000			
8011 - 00 - 107 - 00 - 00 - 00			-	630			
8342 - 00 - 117 - 01 - 02 - 00			-	53507			
2054 - 00 - 096 - 00 - 46 - 02 1<=====Deduction Classification=====>			135	08-MAY-25	Deduction Amount	9754	9749
						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 - 02 2<=====Deduction Classification=====>		136	08-MAY-25	24000	23985	
0030 - 02 - 102 - 00 - 00 - 00		-	15	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 4<=====Deduction Classification=====>		138	08-MAY-25	8221	8216	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 5<=====Deduction Classification=====>		495	20-MAY-25	14605	14600	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 8<=====Deduction Classification=====>		779	26-MAY-25	12248	12243	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 29 7<=====Deduction Classification=====>		778	26-MAY-25	6090	6085	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 6<=====Deduction Classification=====>		777	26-MAY-25	44491	44486	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 4<=====Deduction Classification=====>		495	28-MAY-25	749025	566976	
0028 - 00 - 107 - 00 - 00 - 00		-	1750	NET DED:-	182049	
0030 - 02 - 102 - 00 - 00 - 00		-	45	DDO CODE:-	100107	
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	165500			
8011 - 00 - 107 - 00 - 00 - 00		-	330			
8342 - 00 - 117 - 01 - 02 - 00		-	12424			
2054 - 00 - 096 - 00 - 47 - 02 5<=====Deduction Classification=====>		496	28-MAY-25	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100107	

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10 Finance							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 02 3			323	22-MAY-25	35100	35085	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			-	15	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 7			741	31-MAY-25	13813	13808	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 6			740	31-MAY-25	10692		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 2			55	02-MAY-25	26928	26918	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 1			54	02-MAY-25	17896	17891	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	100107	
10 Finance							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 66 - 01 1			654	15-MAY-25	553636	511440	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	42196	
0028 - 00 - 107 - 00 - 00 - 00			-	1450	DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00			-	40			
8009 - 01 - 101 - 00 - 00 - 00			-	13000			
8011 - 00 - 107 - 00 - 00 - 00			-	195			
8342 - 00 - 117 - 01 - 02 - 00			-	27511			
2020 - 00 - 105 - 00 - 66 - 13 2			660	15-MAY-25	4400	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4400	
0801 - 01 - 800 - 01 - 00 - 00			-	4400	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 3			661	15-MAY-25	2160	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2160	
0801 - 01 - 800 - 01 - 00 - 00			-	2160	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 4		662	15-MAY-25		76	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76
0801 - 01 - 800 - 01 - 00 - 00		-	76		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01 2		269	06-MAY-25		183118	139398
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	43720
0028 - 00 - 107 - 00 - 00 - 00		-	350		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	40			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2043 - 00 - 101 - 00 - 66 - 01 5		655	15-MAY-25		2124150	1850463
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	273687
0028 - 00 - 107 - 00 - 00 - 00		-	4800		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		-	130			
0070 - 60 - 800 - 03 - 00 - 00		-	4500			
8009 - 01 - 101 - 00 - 00 - 00		-	167000			
8011 - 00 - 107 - 00 - 00 - 00		-	835			
8342 - 00 - 117 - 01 - 02 - 00		-	96422			
2043 - 00 - 101 - 00 - 66 - 01 1		268	06-MAY-25		20855	18120
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2735
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2570			
2043 - 00 - 101 - 00 - 66 - 02 8		658	15-MAY-25		18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 7		657	15-MAY-25		41950	41930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 6		656	15-MAY-25		240000	239910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE:-	100310

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10 Finance					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02 4 <=====Deduction Classification=====>	271	06-MAY-25		39150	39130
		Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 3 <=====Deduction Classification=====>	270	06-MAY-25		18000	17995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 9 <=====Deduction Classification=====>	659	15-MAY-25		18000	17995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 06 10 <=====Deduction Classification=====>	1091	23-MAY-25		204912	204907
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01 14 <=====Deduction Classification=====>	1237	26-MAY-25		1592661	1304843
		Deduction Amount		NET DED:-	287818
0028 - 00 - 107 - 00 - 00 - 00	-	4725		DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00	-	125			
0070 - 60 - 800 - 03 - 00 - 00	-	3000			
0216 - 01 - 106 - 02 - 00 - 00	-	400			
8009 - 01 - 101 - 00 - 00 - 00	-	182000			
8011 - 00 - 107 - 00 - 00 - 00	-	795			
8342 - 00 - 117 - 01 - 02 - 00	-	96773			
2054 - 00 - 096 - 00 - 48 - 02 15 <=====Deduction Classification=====>	1238	26-MAY-25		29539	29524
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02 17 <=====Deduction Classification=====>	1240	26-MAY-25		48000	47980
		Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02 16 <=====Deduction Classification=====>	1239	26-MAY-25		24000	23985
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 06 20 <=====Deduction Classification=====>	1475	31-MAY-25		15467	15462
		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 - 06 19 <=====Deduction Classification=====>	1474	31-MAY-25		20895	20890	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 18 <=====Deduction Classification=====>	1473	31-MAY-25		3900		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 9 <=====Deduction Classification=====>	937	20-MAY-25		43165	43160	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 4 <=====Deduction Classification=====>	576	15-MAY-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 12 <=====Deduction Classification=====>	1089	23-MAY-25		25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 21 <=====Deduction Classification=====>	1476	31-MAY-25		3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 3 <=====Deduction Classification=====>	317	07-MAY-25		4080		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 13 <=====Deduction Classification=====>	1090	23-MAY-25		875		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2 <=====Deduction Classification=====>	137	05-MAY-25		3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 7 <=====Deduction Classification=====>	777	19-MAY-25		7920	7915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 8 <=====Deduction Classification=====>	778	19-MAY-25		13200	13195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 1 <=====Deduction Classification=====>	86	03-MAY-25		13200	13195	
				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 - 06 8 <=====Deduction Classification=====>		1033	29-MAY-25		8021	8016
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06 3 <=====Deduction Classification=====>		871	27-MAY-25		2500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06 5 <=====Deduction Classification=====>		873	27-MAY-25		5350	5345
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06 6 <=====Deduction Classification=====>		874	27-MAY-25		31124	31119
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 50 - 01 10 <=====Deduction Classification=====>		347	15-MAY-25		650695	562459
				Deduction Amount	NET DED:-	88236
0028 - 00 - 107 - 00 - 00 - 00		-	1600		DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			
8011 - 00 - 107 - 00 - 00 - 00		-	360			
8342 - 00 - 117 - 01 - 02 - 00		-	39536			
2054 - 00 - 096 - 00 - 50 - 02 1 <=====Deduction Classification=====>		29	02-MAY-25		59689	59659
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 11 <=====Deduction Classification=====>		348	15-MAY-25		76500	76460
				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	101417

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 50 - 06 9 <=====Deduction Classification=====>	189	07-MAY-25		39240	39235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06 8 <=====Deduction Classification=====>	188	07-MAY-25		20246	20241	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 4 <=====Deduction Classification=====>	162	07-MAY-25		11141	0	
				NET DED:-	11141	
0801 - 01 - 800 - 01 - 00 - 00	-	11141		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 5 <=====Deduction Classification=====>	185	07-MAY-25		1500		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 2 <=====Deduction Classification=====>	91	03-MAY-25		7223	7218	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24 6 <=====Deduction Classification=====>	186	07-MAY-25		13485	13480	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29 7 <=====Deduction Classification=====>	187	07-MAY-25		3820		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29 3 <=====Deduction Classification=====>	148	05-MAY-25		1540		
				NET DED:-		
				DDO CODE:-	101417	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01 21 <=====Deduction Classification=====>	2137	23-MAY-25		21625	18730	
				NET DED:-	2895	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2750				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01	14	1503	20-MAY-25	23600	21621	
<=====Deduction Classification=====>				NET DED:-	1979	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1974				
2408 - 01 - 001 - 00 - 44 - 01	20	2136	23-MAY-25	5532296	4349683	
<=====Deduction Classification=====>				NET DED:-	1182613	
				DDO CODE:-	110001	
0028 - 00 - 107 - 00 - 00 - 00	-	13975				
0030 - 02 - 102 - 00 - 00 - 00	-	380				
0070 - 60 - 800 - 03 - 00 - 00	-	12000				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				
8009 - 01 - 101 - 00 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	945800				
8011 - 00 - 107 - 00 - 00 - 00	-	2505				
8342 - 00 - 117 - 01 - 02 - 00	-	205933				
8658 - 00 - 123 - 00 - 00 - 00	-	120				
2408 - 01 - 001 - 00 - 44 - 02	22	2138	23-MAY-25	62175	62145	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2408 - 01 - 001 - 00 - 44 - 02	23	2139	23-MAY-25	197775	197685	
<=====Deduction Classification=====>				NET DED:-	90	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2408 - 01 - 001 - 00 - 44 - 02	24	2140	23-MAY-25	525750	525510	
<=====Deduction Classification=====>				NET DED:-	240	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	240				
2408 - 01 - 001 - 00 - 44 - 02	32	2895	27-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 44 - 02	33	2896	27-MAY-25	39016	38996	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2408 - 01 - 001 - 00 - 44 - 02	34	2897	27-MAY-25	30070	30055	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 02	35	2898	27-MAY-25	150970	150910	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	7	532	08-MAY-25	9784	9779	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	19	2135	23-MAY-25	24738	24733	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	6	531	08-MAY-25	16468	16463	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	3	528	08-MAY-25	6132	6127	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	31	2865	27-MAY-25	0		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 07	30	2610	27-MAY-25	73790	73785	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	25	2146	23-MAY-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	29	2150	23-MAY-25	490	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	490
0215 - 01 - 103 - 00 - 00 - 00	-	490		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	26	2147	23-MAY-25	2491		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	16	1505	20-MAY-25	1440	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1440
0220 - 60 - 800 - 00 - 00 - 00	-	1440		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	9	534	08-MAY-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00	-	8000		DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13 2 <=====Deduction Classification=====>	527	08-MAY-25	7173	NET DED:-		
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 12 <=====Deduction Classification=====>	1500	20-MAY-25	6823	NET DED:-		6818
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 5 <=====Deduction Classification=====>	530	08-MAY-25	6500	NET DED:-		6495
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 13 <=====Deduction Classification=====>	1502	20-MAY-25	5471	NET DED:-		5466
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 1 <=====Deduction Classification=====>	18	01-MAY-25	1926	NET DED:-		
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 27 <=====Deduction Classification=====>	2148	23-MAY-25	622	NET DED:-		
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 28 <=====Deduction Classification=====>	2149	23-MAY-25	6300	NET DED:-		6295
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		110001
2408 - 01 - 001 - 00 - 60 - 01 18 <=====Deduction Classification=====>	1869	22-MAY-25	756067	NET DED:-		625572
				DDO CODE:-		130495
0028 - 00 - 107 - 00 - 00 - 00 -	2050			DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 -	55					
0070 - 60 - 800 - 03 - 00 - 00 -	2500					
8009 - 01 - 101 - 00 - 00 - 00 -	90000					
8011 - 00 - 107 - 00 - 00 - 00 -	385					
8342 - 00 - 117 - 01 - 02 - 00 -	26805					
8658 - 00 - 112 - 00 - 00 - 00 -	8700					
2408 - 01 - 001 - 00 - 60 - 06 11 <=====Deduction Classification=====>	996	15-MAY-25	44586	NET DED:-		44581
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		110002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 06 38<=====Deduction Classification=====>			3303	31-MAY-25	50107	50102	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06 17<=====Deduction Classification=====>			1521	20-MAY-25	22640	22635	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06 10<=====Deduction Classification=====>			995	15-MAY-25	44316	44311	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 36<=====Deduction Classification=====>			3296	31-MAY-25	9400	9395	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 39<=====Deduction Classification=====>			3304	31-MAY-25	29987	29982	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 37<=====Deduction Classification=====>			3299	31-MAY-25	4800		
				Deduction Amount	NET DED:-		
					DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 24 4<=====Deduction Classification=====>			529	08-MAY-25	45773	45733	
				Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 8<=====Deduction Classification=====>			533	08-MAY-25	4251		
				Deduction Amount	NET DED:-		
					DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 15<=====Deduction Classification=====>			1504	20-MAY-25	45777	45737	
				Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 1<=====Deduction Classification=====>			1218	20-MAY-25	751797	679468	
				Deduction Amount	NET DED:-	72329	
0028 - 00 - 107 - 00 - 00 - 00			-	2650	DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00			-	70			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
0216 - 01 - 106 - 02 - 00 - 00			-	1300			
8011 - 00 - 107 - 00 - 00 - 00			-	330			
8342 - 00 - 117 - 01 - 02 - 00			-	66479			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 02 10 <=====Deduction Classification=====>	2385	26-MAY-25	80000	NET DED:-	110008	
				DDO CODE:-		
3456 - 00 - 001 - 60 - 44 - 13 9 <=====Deduction Classification=====>	2384	26-MAY-25	112681	NET DED:-	112676	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2 <=====Deduction Classification=====>	1219	20-MAY-25	1500	NET DED:-	1500	
				DDO CODE:-	110008	
0215 - 01 - 103 - 00 - 00 - 00 -	1500			DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 11 <=====Deduction Classification=====>	2894	27-MAY-25	10385	NET DED:-	10380	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 6 <=====Deduction Classification=====>	2143	23-MAY-25	40000	NET DED:-	39980	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 5 <=====Deduction Classification=====>	2142	23-MAY-25	10000	NET DED:-	9995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 4 <=====Deduction Classification=====>	2141	23-MAY-25	155305	NET DED:-	153590	
				DDO CODE:-	1715	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00 -	1500			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 8 <=====Deduction Classification=====>	2145	23-MAY-25	78335	NET DED:-	78330	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 7 <=====Deduction Classification=====>	2144	23-MAY-25	165752	NET DED:-	165747	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 3 <=====Deduction Classification=====>	1501	20-MAY-25	32040	NET DED:-	32030	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 7 <=====Deduction Classification=====>	1870	22-MAY-25	373566	NET DED:-	339384	
				DDO CODE:-	34182	
0028 - 00 - 107 - 00 - 00 - 00 -	1200			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	110002	

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 - 00 - 180											
8342 - 00 - 117 - 01 - 02 - 00 - 00 - 32772											
3475 - 00 - 106 - 60 - 00 - 06 16							3298	31-MAY-25	23144	23139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 5									DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 06 18							3301	31-MAY-25	36634	36629	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 5									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 6							1868	22-MAY-25	740793	623508	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117285	
0028 - 00 - 107 - 00 - 00 - 00 - 00 - 2000									DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 50											
0070 - 60 - 800 - 03 - 00 - 00 - 00 - 1500											
8009 - 01 - 101 - 00 - 00 - 00 - 00 - 87500											
8011 - 00 - 107 - 00 - 00 - 00 - 00 - 225											
8342 - 00 - 117 - 01 - 02 - 00 - 00 - 26010											
3475 - 00 - 106 - 62 - 00 - 01 22							3307	31-MAY-25	23302	20347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2955	
0028 - 00 - 107 - 00 - 00 - 00 - 00 - 150									DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 5											
8011 - 00 - 107 - 00 - 00 - 00 - 00 - 15											
8342 - 00 - 117 - 01 - 02 - 00 - 00 - 2785											
3475 - 00 - 106 - 62 - 00 - 02 21							3306	31-MAY-25	19508	19498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 10									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 20							3305	31-MAY-25	31155	31140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 15									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 1							250	03-MAY-25	18878	18868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - 00 - 10									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 - 62 - 00 - 02 10 <====Deduction Classification====>	1873	22-MAY-25		57000	56980
				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 9 <====Deduction Classification====>	1872	22-MAY-25		21725	21715
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 8 <====Deduction Classification====>	1871	22-MAY-25		202000	201915
				NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 2 <====Deduction Classification====>	251	03-MAY-25		20100	20090
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 06 4 <====Deduction Classification====>	998	15-MAY-25		47964	47959
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 06 19 <====Deduction Classification====>	3302	31-MAY-25		2460	
				NET DED:-	
				DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 06 17 <====Deduction Classification====>	3300	31-MAY-25		18460	18455
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 06 5 <====Deduction Classification====>	1522	20-MAY-25		27590	27585
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 06 3 <====Deduction Classification====>	997	15-MAY-25		45415	45410
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13 15 <====Deduction Classification====>	3297	31-MAY-25		50178	50173
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13 14 <====Deduction Classification====>	2929	27-MAY-25		7406	0
				NET DED:-	7406
0801 - 01 - 800 - 01 - 00 - 00	-	7406		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13 13 <====Deduction Classification====>	2928	27-MAY-25		1000	0
				NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00	-	1000		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 - 01 11			1874	22-MAY-25		235320	190671
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	44649
0028 - 00 - 107 - 00 - 00 - 00 -			-	600		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
0216 - 01 - 106 - 02 - 00 - 00 -			-	300			
8009 - 01 - 101 - 00 - 00 - 00 -			-	30000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	90			
8342 - 00 - 117 - 01 - 02 - 00 -			-	12944			
8658 - 00 - 112 - 00 - 00 - 00 -			-	700			
3475 - 00 - 106 - 64 - 00 - 13 12			2927	27-MAY-25		897	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						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 11			1106	27-MAY-25		73685	73480
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -			-	200		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
2408 - 01 - 001 - 00 - 45 - 01 10			1105	27-MAY-25		112066	86831
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00 -			-	200		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8009 - 01 - 101 - 00 - 00 - 00 -			-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	30			
2408 - 01 - 001 - 00 - 45 - 01 5			846	21-MAY-25		1812415	1353339
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	459076
0028 - 00 - 107 - 00 - 00 - 00 -			-	3950		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00 -			-	100			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -			-	450			

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11 Food and Civil Supplies												
104 Chief Pay and Accounts Officer - GANGTOK												
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount							
<=====Deduction Classification=====>												
<table><tr><td>8009 - 01 - 101 - 00 - 00 - 00 -</td><td>421000</td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00 -</td><td>690</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00 -</td><td>31886</td></tr></table>							8009 - 01 - 101 - 00 - 00 - 00 -	421000	8011 - 00 - 107 - 00 - 00 - 00 -	690	8342 - 00 - 117 - 01 - 02 - 00 -	31886
8009 - 01 - 101 - 00 - 00 - 00 -	421000											
8011 - 00 - 107 - 00 - 00 - 00 -	690											
8342 - 00 - 117 - 01 - 02 - 00 -	31886											
2408 - 01 - 001 - 00 - 45 - 02 7<=====Deduction Classification=====>	848	21-MAY-25	484500		484280							
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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
3456 - 00 - 001 - 60 - 45 - 01 2<=====Deduction Classification=====>		1116	27-MAY-25	386871	351562	
		Deduction Amount		NET DED:-	35309	
0028 - 00 - 107 - 00 - 00 - 00 -		1550		DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00 -		40				
8011 - 00 - 107 - 00 - 00 - 00 -		135				
8342 - 00 - 117 - 01 - 02 - 00 -		33584				
3456 - 00 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		400	13-MAY-25	44000	43995	
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0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 4<=====Deduction Classification=====>		1118	27-MAY-25	14000	13995	
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0030 - 01 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110210	
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		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110210	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 01 4<=====Deduction Classification=====>		366	17-MAY-25	1924956	1500369	
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0028 - 00 - 107 - 00 - 00 - 00 -		4550		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00 -		120				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		363000				
8011 - 00 - 107 - 00 - 00 - 00 -		635				
8342 - 00 - 117 - 01 - 02 - 00 -		55282				
2408 - 01 - 001 - 00 - 46 - 01 1<=====Deduction Classification=====>		141	08-MAY-25	19318	18365	
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0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00 -		948				

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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 - 01 2 <=====Deduction Classification=====>	142	08-MAY-25		40578	40573
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0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 3 <=====Deduction Classification=====>	181	14-MAY-25		10050	10045
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 5 <=====Deduction Classification=====>	367	17-MAY-25		189325	189230
	Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 6 <=====Deduction Classification=====>	368	17-MAY-25		860500	860075
	Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00	-	425		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 8 <=====Deduction Classification=====>	585	22-MAY-25		10500	10495
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 11 <=====Deduction Classification=====>	851	27-MAY-25		177450	177370
	Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 06 10 <=====Deduction Classification=====>	850	27-MAY-25		3076	
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	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 14 7 <=====Deduction Classification=====>	584	22-MAY-25		40765	40760
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01 8 <=====Deduction Classification=====>	636	23-MAY-25		63917	63912
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110409
3456 - 00 - 001 - 60 - 46 - 01 7 <=====Deduction Classification=====>	635	23-MAY-25		3806	3470
	Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00	-	336		DDO CODE:-	110409
3456 - 00 - 001 - 60 - 46 - 01 5 <=====Deduction Classification=====>	373	17-MAY-25		69181	58946
	Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	110409

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	10000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
3456 - 00 - 001 - 60 - 46 - 01		4	372	17-MAY-25	267871	243316
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24555
0028 - 00 - 107 - 00 - 00 - 00		-	1000	DDO CODE:- 110409		
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8011 - 00 - 107 - 00 - 00 - 00		-	105			
8342 - 00 - 117 - 01 - 02 - 00		-	23425			
3456 - 00 - 001 - 60 - 46 - 02		6	589	22-MAY-25	20000	19995
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0030 - 01 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 110409		
3456 - 00 - 001 - 60 - 46 - 11		1	369	17-MAY-25	4350	
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3456 - 00 - 001 - 60 - 46 - 11		3	371	17-MAY-25	2050	
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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		5	486	28-MAY-25	588160	504938
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0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	50000			

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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																													
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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 8	697	17-MAY-25		41014	40809	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 48 - 01 6	695	17-MAY-25		84763	84558	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 48 - 01 7	696	17-MAY-25		84763	84558	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 48 - 01 4	693	17-MAY-25		3082643	2488518	
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0030 - 02 - 102 - 00 - 00 - 00	-	200				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	450				
8009 - 01 - 101 - 00 - 00 - 00	-	7000				
8009 - 01 - 101 - 00 - 00 - 00	-	510700				
8011 - 00 - 107 - 00 - 00 - 00	-	1050				
8342 - 00 - 117 - 01 - 02 - 00	-	65975				
2408 - 01 - 001 - 00 - 48 - 02 5	694	17-MAY-25		478500	478275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	-	225		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 10	699	17-MAY-25		10500	10495	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 23	1445	31-MAY-25		5250	5245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 3	692	17-MAY-25		230950	230840	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	110305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 02 9	698	17-MAY-25		10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 22	1444	31-MAY-25		5250	5245	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 2	90	03-MAY-25		143250	143190	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 15	1437	31-MAY-25		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 16	1438	31-MAY-25		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 11	957	21-MAY-25		4989		
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				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 1	89	03-MAY-25		27819	27814	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 13	1234	26-MAY-25		11336	11331	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 20	1442	31-MAY-25		26138	26133	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 21	1443	31-MAY-25		8339	8334	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 14	1235	26-MAY-25		4421		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 07 17	1439	31-MAY-25		10848	10843	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 07	18	1440	31-MAY-25	155169	155114	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 07	19	1441	31-MAY-25	15895	15890	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	12	958	21-MAY-25	2200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01	1	689	17-MAY-25	286033	220323	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1000		NET DED:-	65710	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00	-	47000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	17565				
3456 - 00 - 001 - 60 - 48 - 01	2	690	17-MAY-25	78085	78080	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02	3	691	17-MAY-25	105000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	2	833	20-MAY-25	380376	316307	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	950		NET DED:-	64069	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	110306	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8011 - 00 - 107 - 00 - 00 - 00	-	135				
8342 - 00 - 117 - 01 - 02 - 00	-	11659				
3475 - 00 - 106 - 63 - 00 - 06	1	178	06-MAY-25	22397	22392	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110306	

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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 - 14 3 <=====Deduction Classification=====>		834	20-MAY-25	21960	21955	
		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 5 <=====Deduction Classification=====>		875	27-MAY-25	841488	644851	
		Deduction	Amount	NET DED:-	196637	
0028 - 00 - 107 - 00 - 00 - 00 -		-	1900	DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00 -		-	50			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	160000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	270			
8342 - 00 - 117 - 01 - 02 - 00 -		-	33417			
2408 - 01 - 001 - 00 - 49 - 01 4 <=====Deduction Classification=====>		533	21-MAY-25	-760573		
		Deduction	Amount	NET DED:-	111312	
				DDO CODE:-		
2408 - 01 - 001 - 00 - 49 - 02 8 <=====Deduction Classification=====>		878	27-MAY-25	33725	33710	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -		-	15	DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 1 <=====Deduction Classification=====>		241	13-MAY-25	4065		
		Deduction	Amount	NET DED:-	111312	
				DDO CODE:-		
2408 - 01 - 001 - 00 - 49 - 02 2 <=====Deduction Classification=====>		242	13-MAY-25	10500	10495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 6 <=====Deduction Classification=====>		876	27-MAY-25	640500	640190	
		Deduction	Amount	NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00 -		-	310	DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 7 <=====Deduction Classification=====>		877	27-MAY-25	94500	94455	
		Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -		-	45	DDO CODE:-	111312	

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 49 - 07 3 <=====Deduction Classification=====>		533	21-MAY-25	Deduction Amount	760573 NET DED:- DDO CODE:-	111312
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01 2 <=====Deduction Classification=====>		223	13-MAY-25	Deduction Amount	973108 NET DED:- DDO CODE:-	776302 196806 111413
0028 - 00 - 107 - 00 - 00 - 00 -			1800			
0030 - 02 - 102 - 00 - 00 - 00 -			45			
0070 - 60 - 800 - 03 - 00 - 00 -			1000			
8009 - 01 - 101 - 00 - 00 - 00 -			174000			
8011 - 00 - 107 - 00 - 00 - 00 -			255			
8342 - 00 - 117 - 01 - 02 - 00 -			19706			
2408 - 01 - 001 - 00 - 50 - 01 1 <=====Deduction Classification=====>		221	13-MAY-25	Deduction Amount	12000 NET DED:- DDO CODE:-	11995 5 111413
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2408 - 01 - 001 - 00 - 50 - 02 3 <=====Deduction Classification=====>		455	20-MAY-25	Deduction Amount	839125 NET DED:- DDO CODE:-	838735 390 111413
0030 - 02 - 102 - 00 - 00 - 00 -			390			
2408 - 01 - 001 - 00 - 50 - 02 4 <=====Deduction Classification=====>		652	26-MAY-25	Deduction Amount	10050 NET DED:- DDO CODE:-	10045 5 111413
0030 - 02 - 102 - 00 - 00 - 00 -			5			
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 17 <=====Deduction Classification=====>		1433	20-MAY-25	Deduction Amount	455591 NET DED:- DDO CODE:-	357252 98339 120001
0028 - 00 - 107 - 00 - 00 - 00 -			1100			
0030 - 02 - 102 - 00 - 00 - 00 -			30			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 - -							1000				
8009 - 01 - 101 - 00 - 00 - 00 - -							90000				
8011 - 00 - 107 - 00 - 00 - 00 - -							180				
8342 - 00 - 117 - 01 - 02 - 00 - -							6029				
2402 - 00 - 001 - 13 - 44 - 01 16							1429	20-MAY-25	540947	456927	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84020	
0028 - 00 - 107 - 00 - 00 - 00 - -							1550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 - -							40				
0216 - 01 - 106 - 02 - 00 - 00 - -							300				
8009 - 01 - 101 - 00 - 00 - 00 - -							62000				
8011 - 00 - 107 - 00 - 00 - 00 - -							210				
8342 - 00 - 117 - 01 - 02 - 00 - -							19920				
2402 - 00 - 001 - 13 - 44 - 02 43							3215	30-MAY-25	9380	9375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 44							3216	30-MAY-25	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 40							3212	30-MAY-25	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 41							3213	30-MAY-25	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 42							3214	30-MAY-25	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01 58							1672	21-MAY-25	446344	382037	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64307	
0028 - 00 - 107 - 00 - 00 - 00 - -							1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 - -							35				
0070 - 60 - 800 - 03 - 00 - 00 - -							1000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	21482			
2406 - 01 - 001 - 00 - 60 - 01							45	1450	20-MAY-25	35717	35562
<=====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							43	1448	20-MAY-25	136106	123983
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12123	
0028 - 00 - 107 - 00 - 00 - 00 -							-	625		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8011 - 00 - 107 - 00 - 00 - 00 -							-	65			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11413			
2406 - 01 - 001 - 00 - 60 - 01							38	1443	20-MAY-25	1274317	1126211
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148106	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3850		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8009 - 01 - 101 - 00 - 00 - 00 -							-	89500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53856			
2406 - 01 - 001 - 00 - 60 - 01							25	1425	20-MAY-25	2613574	2134287
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	479287	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	750			
8009 - 01 - 101 - 00 - 00 - 00 -							-	327000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	138347			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 60 - 01			39	1444	20-MAY-25	77621 77416
<=====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			44	1449	20-MAY-25	144225 134556
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9669
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	2100		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	7084		
2406 - 01 - 001 - 00 - 60 - 01			37	1442	20-MAY-25	318928 291056
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27872
0028 - 00 - 107 - 00 - 00 - 00			-	1200		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			-	21237		
2406 - 01 - 001 - 00 - 60 - 01			66	2465	26-MAY-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			40	1445	20-MAY-25	351075 281678
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69397
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	30		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	17687		
2406 - 01 - 001 - 00 - 60 - 01			67	2466	26-MAY-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	48	1453	20-MAY-25	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	7	232	03-MAY-25	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	73	2472	26-MAY-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	5	230	03-MAY-25	63706	63681	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	14	585	08-MAY-25	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	13	584	08-MAY-25	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	94	3283	31-MAY-25	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	93	3282	31-MAY-25	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	80	2868	27-MAY-25	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	77	2476	26-MAY-25	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	75	2474	26-MAY-25	1000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	74	2473	26-MAY-25	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	72	2471	26-MAY-25	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	71	2470	26-MAY-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	70	2469	26-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	69	2468	26-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	68	2467	26-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	64	2463	26-MAY-25	994480	993830	
<=====Deduction Classification=====>				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-	275		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	375				
2406 - 01 - 001 - 00 - 60 - 02	63	2462	26-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	8	233	03-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	47	1452	20-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	49	1454	20-MAY-25	9672	9667	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	50	1455	20-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		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	
2406 - 01 - 001 - 00 - 60 - 02	51	1456	20-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	52	1457	20-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	53	1458	20-MAY-25	713351	713106	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	245		NET DED:-	245	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	54	1459	20-MAY-25	63706	63681	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	55	1460	20-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	56	1461	20-MAY-25	614500	613900	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	375		NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00	-	225		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	1	227	03-MAY-25	1000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	4	229	03-MAY-25	713351	713106	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	245		NET DED:-	245	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	6	231	03-MAY-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	99	3289	31-MAY-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	46	1451	20-MAY-25	8887	8882	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06 79 <=====Deduction Classification=====>	2867	27-MAY-25		15525	15520	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 82 <=====Deduction Classification=====>	2870	27-MAY-25		9175	9170	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 87 <=====Deduction Classification=====>	3276	31-MAY-25		2500	2495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 88 <=====Deduction Classification=====>	3277	31-MAY-25		10847	10842	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 91 <=====Deduction Classification=====>	3280	31-MAY-25		10105	10100	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 96 <=====Deduction Classification=====>	3285	31-MAY-25		34236	34231	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 95 <=====Deduction Classification=====>	3284	31-MAY-25		6263	6258	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 90 <=====Deduction Classification=====>	3279	31-MAY-25		20824	20819	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 89 <=====Deduction Classification=====>	3278	31-MAY-25		67390	67385	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 3 <=====Deduction Classification=====>	228	03-MAY-25		9405	9400	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 16 <=====Deduction Classification=====>	587	08-MAY-25		44396	44391	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 76 <=====Deduction Classification=====>	2475	26-MAY-25		7051	7046	
				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 - 13 92 <=====Deduction Classification=====>	3281	31-MAY-25	3000	NET DED:-	120001	
				DDO CODE:-		
2406 - 01 - 004 - 60 - 00 - 01 41 <=====Deduction Classification=====>	1446	20-MAY-25	58144	NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 004 - 60 - 00 - 01 28 <=====Deduction Classification=====>	1432	20-MAY-25	1331552	NET DED:-	302576	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00 -	2950					
0030 - 02 - 102 - 00 - 00 - 00 -	75					
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
0216 - 01 - 106 - 02 - 00 - 00 -	550					
8009 - 01 - 101 - 00 - 00 - 00 -	257000					
8011 - 00 - 107 - 00 - 00 - 00 -	690					
8342 - 00 - 117 - 01 - 02 - 00 -	36811					
2406 - 01 - 004 - 60 - 00 - 06 97 <=====Deduction Classification=====>	3287	31-MAY-25	18679	NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 004 - 60 - 00 - 06 78 <=====Deduction Classification=====>	2866	27-MAY-25	47418	NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 005 - 63 - 00 - 01 35 <=====Deduction Classification=====>	1440	20-MAY-25	854192	NET DED:-	125501	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00 -	1950					
0030 - 02 - 102 - 00 - 00 - 00 -	50					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
0216 - 01 - 106 - 02 - 00 - 00 -	300					
8009 - 01 - 101 - 00 - 00 - 00 -	95000					
8011 - 00 - 107 - 00 - 00 - 00 -	405					
8342 - 00 - 117 - 01 - 02 - 00 -	25796					
2406 - 01 - 005 - 63 - 00 - 02 26 <=====Deduction Classification=====>	1426	20-MAY-25	10050	NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 005 - 63 - 00 - 02			15	586	08-MAY-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 01 - 005 - 64 - 00 - 01			29	1434	20-MAY-25	105857 80622
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2406 - 01 - 005 - 64 - 00 - 01			32	1437	20-MAY-25	1905739 1653939
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 251800
0028 - 00 - 107 - 00 - 00 - 00			-	3900		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	105		
0070 - 60 - 800 - 03 - 00 - 00			-	6500		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	168000		
8011 - 00 - 107 - 00 - 00 - 00			-	870		
8342 - 00 - 117 - 01 - 02 - 00			-	72275		
2406 - 01 - 005 - 64 - 00 - 01			34	1439	20-MAY-25	619616 543503
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 76113
0028 - 00 - 107 - 00 - 00 - 00			-	1900		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8009 - 01 - 101 - 00 - 00 - 00			-	35000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	38923		
2406 - 01 - 005 - 64 - 00 - 02			33	1438	20-MAY-25	44089 43884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2406 - 01 - 005 - 64 - 00 - 06			17	1008	15-MAY-25	125000 124995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 64 - 00 - 06		98	3288	31-MAY-25	16385	16380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01		57	1671	21-MAY-25	595516	514175
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	81341
0028 - 00 - 107 - 00 - 00 - 00		-	1400		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	35			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	49000			
8011 - 00 - 107 - 00 - 00 - 00		-	285			
8342 - 00 - 117 - 01 - 02 - 00		-	29621			
2406 - 01 - 101 - 68 - 00 - 01		31	1436	20-MAY-25	483670	417930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65740
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	20			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			
8011 - 00 - 107 - 00 - 00 - 00		-	300			
8342 - 00 - 117 - 01 - 02 - 00		-	18620			
2406 - 01 - 101 - 68 - 00 - 01		65	2464	26-MAY-25	79534	79529
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01		30	1435	20-MAY-25	987191	837378
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149813
0028 - 00 - 107 - 00 - 00 - 00		-	2925		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	85			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	90000			
8011 - 00 - 107 - 00 - 00 - 00		-	405			
8342 - 00 - 117 - 01 - 02 - 00		-	53398			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 02 - 110 - 00 - 38 - 01			36	1441	20-MAY-25	686114 574117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 111997
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	45		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	600		
8009 - 01 - 101 - 00 - 00 - 00			-	76000		
8011 - 00 - 107 - 00 - 00 - 00			-	255		
8342 - 00 - 117 - 01 - 02 - 00			-	29497		
8658 - 00 - 112 - 00 - 00 - 00			-	3000		
2406 - 02 - 110 - 00 - 38 - 01			18	1009	15-MAY-25	77104 77099
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 02 - 110 - 00 - 66 - 01			24	1040	15-MAY-25	2684568 2348910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 335658
0028 - 00 - 107 - 00 - 00 - 00			-	7500		DDO CODE:- 120003
0030 - 02 - 102 - 00 - 00 - 00			-	200		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	450		
8009 - 01 - 101 - 00 - 00 - 00			-	183500		
8011 - 00 - 107 - 00 - 00 - 00			-	1170		
8342 - 00 - 117 - 01 - 02 - 00			-	138838		
2406 - 02 - 110 - 00 - 66 - 02			21	1037	15-MAY-25	31500 31485
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 120003
2406 - 02 - 110 - 00 - 66 - 02			23	1039	15-MAY-25	79500 79470
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 120003
2406 - 02 - 110 - 00 - 66 - 02			12	583	08-MAY-25	96100 96050
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 120003
2406 - 02 - 110 - 00 - 66 - 02			11	582	08-MAY-25	93000 92950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 120003

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 66 - 02 85 <=====Deduction Classification=====>		2925	27-MAY-25	Deduction Amount	96100	96050
0030 - 02 - 102 - 00 - 00 - 00 -		50			NET DED:-	50
					DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 20 <=====Deduction Classification=====>		1036	15-MAY-25	Deduction Amount	21000	20990
0030 - 02 - 102 - 00 - 00 - 00 -		10			NET DED:-	10
					DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 22 <=====Deduction Classification=====>		1038	15-MAY-25	Deduction Amount	31500	31485
0030 - 02 - 102 - 00 - 00 - 00 -		15			NET DED:-	15
					DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 83 <=====Deduction Classification=====>		2923	27-MAY-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 84 <=====Deduction Classification=====>		2924	27-MAY-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 86 <=====Deduction Classification=====>		2926	27-MAY-25	Deduction Amount	22500	22490
0030 - 02 - 102 - 00 - 00 - 00 -		10			NET DED:-	10
					DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 10 <=====Deduction Classification=====>		581	08-MAY-25	Deduction Amount	23250	23240
0030 - 02 - 102 - 00 - 00 - 00 -		10			NET DED:-	10
					DDO CODE:-	120003
2406 - 02 - 111 - 61 - 00 - 01 59 <=====Deduction Classification=====>		1673	21-MAY-25	Deduction Amount	1483404	1202000
0028 - 00 - 107 - 00 - 00 - 00 -		4500			NET DED:-	281404
0030 - 02 - 102 - 00 - 00 - 00 -		125			DDO CODE:-	120023
0070 - 60 - 800 - 03 - 00 - 00 -		3500				
8009 - 01 - 101 - 00 - 00 - 00 -		197000				
8011 - 00 - 107 - 00 - 00 - 00 -		690				
8342 - 00 - 117 - 01 - 02 - 00 -		75589				
2406 - 02 - 111 - 61 - 00 - 01 62 <=====Deduction Classification=====>		1676	21-MAY-25	Deduction Amount	40708	40503
0028 - 00 - 107 - 00 - 00 - 00 -		200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	120023

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 02 61	1675	21-MAY-25		70000	69690	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2406 - 02 - 111 - 61 - 00 - 02 60	1674	21-MAY-25		135000	134955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 19	1010	15-MAY-25		10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 9	234	03-MAY-25		135000	134955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 3	1431	20-MAY-25		54392	47271	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7121	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	6886				
3435 - 03 - 001 - 00 - 44 - 01 2	1430	20-MAY-25		408957	359337	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	49620	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	38500				
8011 - 00 - 107 - 00 - 00 - 00	-	165				
8342 - 00 - 117 - 01 - 02 - 00	-	8875				
3435 - 03 - 001 - 00 - 44 - 01 1	1428	20-MAY-25		1316523	1093675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	222848	
0028 - 00 - 107 - 00 - 00 - 00	-	2950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8009 - 01 - 101 - 00 - 00 - 00	-	167000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	675			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	46298			
3435 - 03 - 001 - 00 - 44 - 06 - 4		3286	31-MAY-25	87784	87779	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	5	DDO CODE:-	120001	
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01 - 7		610	15-MAY-25	2337397	1972615	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	364782	
0028 - 00 - 107 - 00 - 00 - 00 - 00		-	6350	DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	170			
0070 - 60 - 800 - 03 - 00 - 00 - 00		-	5000			
8009 - 01 - 101 - 00 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00 - 00		-	276500			
8011 - 00 - 107 - 00 - 00 - 00 - 00		-	1050			
8342 - 00 - 117 - 01 - 02 - 00 - 00		-	75212			
2402 - 00 - 001 - 13 - 45 - 02 - 17		1152	28-MAY-25	99000	98960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	40	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 - 2		180	06-MAY-25	99000	98960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	40	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 - 3		181	06-MAY-25	464225	464005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	220	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 - 5		608	15-MAY-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - 00		-	10	DDO CODE:-	120210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 02 6 <=====Deduction Classification=====>	609	15-MAY-25		464225	464005	
				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	-	220		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06 4 <=====Deduction Classification=====>	399	13-MAY-25		17398	17393	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 26 <=====Deduction Classification=====>	734	20-MAY-25		203045	189719	
				NET DED:-	13326	
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	-	4621				
2406 - 01 - 001 - 00 - 45 - 01 25 <=====Deduction Classification=====>	733	20-MAY-25		1186400	998661	
				NET DED:-	187739	
0028 - 00 - 107 - 00 - 00 - 00	-	3550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
0070 - 60 - 800 - 03 - 00 - 00	-	3500				
0216 - 01 - 106 - 02 - 00 - 00	-	800				
8009 - 01 - 101 - 00 - 00 - 00	-	117000				
8011 - 00 - 107 - 00 - 00 - 00	-	570				
8342 - 00 - 117 - 01 - 02 - 00	-	62224				
2406 - 01 - 001 - 00 - 45 - 01 24 <=====Deduction Classification=====>	732	20-MAY-25		2087366	1897853	
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0028 - 00 - 107 - 00 - 00 - 00	-	6950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
0216 - 01 - 106 - 02 - 00 - 00	-	600				
8009 - 01 - 101 - 00 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	33500				
8011 - 00 - 107 - 00 - 00 - 00	-	975				
8342 - 00 - 117 - 01 - 02 - 00	-	144293				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01				23	731	20-MAY-25	657125	576572	
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0028 - 00 - 107 - 00 - 00 - 00				-	2000		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	47000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	31198				
2406 - 01 - 001 - 00 - 45 - 01				22	730	20-MAY-25	1157512	1048325	
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0028 - 00 - 107 - 00 - 00 - 00				-	3800		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	26000				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	78717				
2406 - 01 - 001 - 00 - 45 - 01				21	729	20-MAY-25	1172338	1065942	
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0028 - 00 - 107 - 00 - 00 - 00				-	4125		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	14000				
8011 - 00 - 107 - 00 - 00 - 00				-	585				
8342 - 00 - 117 - 01 - 02 - 00				-	87576				
2406 - 01 - 001 - 00 - 45 - 02				19	727	20-MAY-25	180000	179925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02				14	722	20-MAY-25	251900	251780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02				15	723	20-MAY-25	127500	127440	
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0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	120209	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 02	17	725	20-MAY-25	63000	62970	
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2406 - 01 - 001 - 00 - 45 - 02	18	726	20-MAY-25	20225	20215	
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0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	11	293	08-MAY-25	7085	7080	
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2406 - 01 - 001 - 00 - 45 - 06	12	294	08-MAY-25	46336	46331	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	13	295	08-MAY-25	32729	32724	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	10	292	08-MAY-25	6000	5995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
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2406 - 01 - 001 - 00 - 45 - 06	34	1074	26-MAY-25	19591	19586	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 06		36	1144	27-MAY-25	7043	7038
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<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01		33	1025	26-MAY-25	1875168	1579779
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	295389
0028 - 00 - 107 - 00 - 00 - 00		-	5700		DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00		-	155			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
0216 - 01 - 106 - 02 - 00 - 00		-	550			
8009 - 01 - 101 - 00 - 00 - 00		-	186000			
8011 - 00 - 107 - 00 - 00 - 00		-	855			
8342 - 00 - 117 - 01 - 02 - 00		-	99129			
2406 - 01 - 102 - 69 - 45 - 02		32	1024	26-MAY-25	364400	364225
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2406 - 01 - 105 - 73 - 45 - 01		30	944	23-MAY-25	1234139	1072746
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0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	4000			
8009 - 01 - 101 - 00 - 00 - 00		-	5000			
8009 - 01 - 101 - 00 - 00 - 00		-	95000			
8011 - 00 - 107 - 00 - 00 - 00		-	660			
8342 - 00 - 117 - 01 - 02 - 00		-	53703			
2406 - 01 - 105 - 73 - 45 - 01		3	110	02-MAY-25	1321088	1149333
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0028 - 00 - 107 - 00 - 00 - 00		-	3150		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00		-	85			
0070 - 60 - 800 - 03 - 00 - 00		-	5000			
0216 - 01 - 106 - 02 - 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															
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8009 - 01 - 101 - 00 - 00 - 00 -	5000																			
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0070 - 60 - 800 - 03 - 00 - 00 -	3000																			
0216 - 01 - 106 - 02 - 00 - 00 -	600																			
8009 - 01 - 101 - 00 - 00 - 00 -	270000																			
8011 - 00 - 107 - 00 - 00 - 00 -	1620																			
8342 - 00 - 117 - 01 - 02 - 00 -	206074																			
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2406 - 02 - 110 - 00 - 45 - 02 5	117	02-MAY-25	217500	217410																
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 06 4		116	02-MAY-25		99078	99073
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2406 - 02 - 112 - 00 - 45 - 01 31		945	23-MAY-25		4510119	4084956
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0028 - 00 - 107 - 00 - 00 - 00		-	17600		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00		-	560			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
0216 - 01 - 106 - 02 - 00 - 00		-	1550			
8009 - 01 - 101 - 00 - 00 - 00		-	84500			
8011 - 00 - 107 - 00 - 00 - 00		-	1845			
8342 - 00 - 117 - 01 - 02 - 00		-	315608			
2406 - 02 - 112 - 00 - 45 - 01 2		51	01-MAY-25		4508509	4083500
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0028 - 00 - 107 - 00 - 00 - 00		-	17600		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00		-	560			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
0216 - 01 - 106 - 02 - 00 - 00		-	1550			
8009 - 01 - 101 - 00 - 00 - 00		-	84500			
8011 - 00 - 107 - 00 - 00 - 00		-	1845			
8342 - 00 - 117 - 01 - 02 - 00		-	315454			
2406 - 02 - 112 - 00 - 45 - 01 1		50	01-MAY-25		32497	32342
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0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2406 - 02 - 112 - 00 - 45 - 06 27		842	21-MAY-25		150000	149995
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1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 13 - 46 - 01			2	633	23-MAY-25	1678194	1396737
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0030 - 02 - 102 - 00 - 00 - 00			-	120			
0070 - 60 - 114 - 00 - 00 - 00			-	3000			
8009 - 01 - 101 - 00 - 00 - 00			-	226000			
8011 - 00 - 105 - 00 - 00 - 00			-	660			
8342 - 00 - 117 - 01 - 02 - 00			-	47327			
2406 - 01 - 001 - 00 - 46 - 01			11	672	26-MAY-25	69011	68806
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0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2406 - 01 - 001 - 00 - 46 - 01			12	673	26-MAY-25	69011	68806
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2406 - 01 - 001 - 00 - 46 - 01			14	675	26-MAY-25	3507817	3149210
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0028 - 00 - 107 - 00 - 00 - 00			-	11700		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00			-	315			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
0216 - 01 - 106 - 02 - 00 - 00			-	700			
8009 - 01 - 101 - 00 - 00 - 00			-	98000			
8011 - 00 - 107 - 00 - 00 - 00			-	1515			
8342 - 00 - 117 - 01 - 01 - 00			-	10985			
8342 - 00 - 117 - 01 - 02 - 00			-	218272			
8658 - 00 - 112 - 00 - 00 - 00			-	15000			
8658 - 00 - 123 - 00 - 00 - 00			-	120			
2406 - 01 - 001 - 00 - 46 - 01			13	674	26-MAY-25	69011	68806
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0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00			-	5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 9 <=====Deduction Classification=====>	670	26-MAY-25		69011	68806	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 001 - 00 - 46 - 01 10 <=====Deduction Classification=====>	671	26-MAY-25		69011	68806	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 102 - 69 - 46 - 01 2 <=====Deduction Classification=====>	167	14-MAY-25		1078567	917689	
			Deduction Amount	NET DED:-	160878	
0028 - 00 - 107 - 00 - 00 - 00 -	2700			DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00 -	70					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	122000					
8011 - 00 - 107 - 00 - 00 - 00 -	465					
8342 - 00 - 117 - 01 - 02 - 00 -	33493					
2406 - 01 - 102 - 69 - 46 - 01 18 <=====Deduction Classification=====>	956	31-MAY-25		189038	184568	
			Deduction Amount	NET DED:-	4470	
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
8009 - 01 - 101 - 00 - 00 - 00 -	4000					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
2406 - 01 - 102 - 69 - 46 - 01 7 <=====Deduction Classification=====>	616	22-MAY-25		73685	73480	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 102 - 69 - 46 - 06 5 <=====Deduction Classification=====>	614	22-MAY-25		12780	12775	
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0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06 15 <=====Deduction Classification=====>	856	28-MAY-25		19444	19439	
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0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120420	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 06	16	857	28-MAY-25	5374	5369	
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2406 - 01 - 102 - 69 - 46 - 06	17	858	28-MAY-25	29324	29319	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	4	613	22-MAY-25	9382	9377	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	3	612	22-MAY-25	42369	42364	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	1	166	14-MAY-25	87645	87640	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	6	615	22-MAY-25	22969	22964	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01	8	625	22-MAY-25	2160146	1874768	
<=====Deduction Classification=====>				NET DED:-	285378	
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	-	130123				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 47 - 01 1	26	01-MAY-25		986241	854750	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	131491	
0028 - 00 - 107 - 00 - 00 - 00	-	2900		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	90000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	35971				
2402 - 00 - 001 - 13 - 47 - 02 2	27	01-MAY-25		210725	210625	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 10	349	23-MAY-25		37650	37630	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 7	346	23-MAY-25		38905	38885	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 4	272	09-MAY-25		74400	74360	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 5	273	09-MAY-25		177300	177230	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 6	274	09-MAY-25		261750	261615	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 3	28	01-MAY-25		24000	23990	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 8	347	23-MAY-25		37650	37630	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120106	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 02 9 <=====Deduction Classification=====>	348	23-MAY-25		38905	38885	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 11 <=====Deduction Classification=====>	350	23-MAY-25		38905	38885	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 12 <=====Deduction Classification=====>	351	23-MAY-25		38905	38885	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 13 <=====Deduction Classification=====>	352	23-MAY-25		35140	35120	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 14 <=====Deduction Classification=====>	353	23-MAY-25		38905	38885	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 15 <=====Deduction Classification=====>	354	23-MAY-25		37650	37630	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 73 <=====Deduction Classification=====>	571	28-MAY-25		4127756	3717420	
				NET DED:-	410336	
0028 - 00 - 107 - 00 - 00 - 00 -	13000			DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00 -	345					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	97800					
8011 - 00 - 107 - 00 - 00 - 00 -	1860					
8342 - 00 - 117 - 01 - 02 - 00 -	293181					
2406 - 01 - 001 - 00 - 47 - 01 3 <=====Deduction Classification=====>	67	02-MAY-25		38937	35447	
				NET DED:-	3490	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	3320					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 47 - 01			4	68	02-MAY-25	30145 27405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2740
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 120104
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2570		
2406 - 01 - 001 - 00 - 47 - 02			30	112	03-MAY-25	50065 50040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			31	113	03-MAY-25	48450 48425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			32	114	03-MAY-25	50065 50040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			33	115	03-MAY-25	50065 50040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			34	116	03-MAY-25	45220 45195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			35	117	03-MAY-25	50065 50040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			36	118	03-MAY-25	48450 48425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			49	418	27-MAY-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			50	419	27-MAY-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 02			51	420	27-MAY-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120104

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 02	52	421	27-MAY-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	59	490	28-MAY-25	31500	31485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	66	564	28-MAY-25	636430	636125	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	-	305		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	67	565	28-MAY-25	13950	13945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	70	568	28-MAY-25	420625	420425	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	71	569	28-MAY-25	21000	20990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	72	570	28-MAY-25	246000	245880	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	5	76	02-MAY-25	225000	224890	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	6	77	02-MAY-25	21000	20990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	7	78	02-MAY-25	410900	410705	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	8	80	02-MAY-25	15400	15390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	9	81	02-MAY-25	567450	567170	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00	-	280		DDO CODE:-	120104	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 02	10	82	02-MAY-25	38750	38735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	11	83	02-MAY-25	37500	37485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	12	84	02-MAY-25	38750	38735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	13	85	02-MAY-25	37500	37485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	14	86	02-MAY-25	38750	38735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	15	87	02-MAY-25	38750	38735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	16	88	02-MAY-25	35000	34985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	17	89	02-MAY-25	38750	38735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	28	110	03-MAY-25	50065	50040	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 02	29	111	03-MAY-25	48450	48425	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 06	48	417	27-MAY-25	13207	13202	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 06	60	515	28-MAY-25	35039	35034	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		120104

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 101 - 66 - 47 - 02			69	567	28-MAY-25	132293	132233
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01			65	520	28-MAY-25	572012	509134
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	62878
0028 - 00 - 107 - 00 - 00 - 00			-	1350		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00			-	35			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	47154			
8011 - 00 - 107 - 00 - 00 - 00			-	165			
8342 - 00 - 117 - 01 - 02 - 00			-	13174			
2406 - 01 - 102 - 69 - 47 - 13			47	376	27-MAY-25	2200	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13			46	248	08-MAY-25	15244	15239
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13			45	247	08-MAY-25	9753	9748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			20	96	03-MAY-25	9600	9595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			74	572	28-MAY-25	139500	139455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			64	519	28-MAY-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			62	517	28-MAY-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			61	516	28-MAY-25	9045	9040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120105

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 47 - 02	27	103	03-MAY-25	9600	9595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	26	102	03-MAY-25	9920	9915	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	24	100	03-MAY-25	9920	9915	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	63	518	28-MAY-25	9380	9375	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	19	95	03-MAY-25	9920	9915	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	25	101	03-MAY-25	8960	8955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	18	94	03-MAY-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	23	99	03-MAY-25	9920	9915	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	22	98	03-MAY-25	9600	9595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	21	97	03-MAY-25	9920	9915	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	78	576	28-MAY-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	77	575	28-MAY-25	230225	230115	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	120105	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 47 - 02				75	573	28-MAY-25	177940	177850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02				76	574	28-MAY-25	64500	64475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02				68	566	28-MAY-25	30070	30055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01				56	456	27-MAY-25	67043	66838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2406 - 02 - 110 - 00 - 47 - 01				53	453	27-MAY-25	607488	483755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123733	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	89800				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	30663				
2406 - 02 - 110 - 00 - 47 - 01				1	1	01-MAY-25	607488	483755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123733	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	89800				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	30663				
2406 - 02 - 110 - 00 - 47 - 01				2	2	01-MAY-25	67043	66838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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12 Forest and Environment							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 02			55	455	27-MAY-25	113460	113400
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			44	217	07-MAY-25	19050	19040
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			43	216	07-MAY-25	19685	19675
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			42	210	06-MAY-25	13950	13945
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			41	209	06-MAY-25	7650	7645
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			40	208	06-MAY-25	13500	13495
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			57	457	27-MAY-25	49500	49480
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			39	207	06-MAY-25	109800	109740
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			54	454	27-MAY-25	33635	33620
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			37	205	06-MAY-25	249675	249555
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			38	206	06-MAY-25	49500	49480
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02			58	458	27-MAY-25	249675	249555
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	120107

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 48 - 01 5	642	15-MAY-25		864083	731966	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	132117	
0028 - 00 - 107 - 00 - 00 - 00	-	2250		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	98000				
8011 - 00 - 107 - 00 - 00 - 00	-	345				
8342 - 00 - 117 - 01 - 02 - 00	-	30462				
2402 - 00 - 001 - 13 - 48 - 02 6	643	15-MAY-25		575350	575075	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	-	275		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 11	1318	28-MAY-25		11511	11506	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 12	1319	28-MAY-25		15932	15927	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 13	1320	28-MAY-25		6862	6857	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 15	976	21-MAY-25		7278980	6463782	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	815198	
0028 - 00 - 107 - 00 - 00 - 00	-	21350		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00	-	555				
0070 - 60 - 800 - 03 - 00 - 00	-	7000				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	403000				
8011 - 00 - 107 - 00 - 00 - 00	-	3225				
8342 - 00 - 117 - 01 - 02 - 00	-	379818				
2406 - 01 - 001 - 00 - 48 - 02 8	797	19-MAY-25		9380	9375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	

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12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 02			16	977	21-MAY-25	57725	57695
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE: -	120315
2406 - 01 - 001 - 00 - 48 - 02			12	801	19-MAY-25	255000	254915
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE: -	120315
2406 - 01 - 001 - 00 - 48 - 02			11	800	19-MAY-25	214500	214390
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	110
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE: -	120315
2406 - 01 - 001 - 00 - 48 - 02			10	799	19-MAY-25	749175	748820
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	355
0030 - 02 - 102 - 00 - 00 - 00			-	355		DDO CODE: -	120315
2406 - 01 - 001 - 00 - 48 - 02			9	798	19-MAY-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	120315
2406 - 01 - 001 - 00 - 48 - 02			3	234	06-MAY-25	38100	38080
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE: -	120315
2406 - 01 - 001 - 00 - 48 - 02			18	1321	28-MAY-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	120315
2406 - 01 - 102 - 69 - 48 - 01			14	853	20-MAY-25	877502	679331
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	198171
0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE: -	120314
0030 - 02 - 102 - 00 - 00 - 00			-	50			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	168000			
8011 - 00 - 107 - 00 - 00 - 00			-	345			
8342 - 00 - 117 - 01 - 02 - 00			-	26776			
2406 - 01 - 102 - 69 - 48 - 02			1	71	03-MAY-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	120314
2406 - 01 - 102 - 69 - 48 - 02			13	852	20-MAY-25	254225	254115
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	110
0030 - 02 - 102 - 00 - 00 - 00			-	110		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 - 02 - 110 - 00 - 48 - 01 4			721	17-MAY-25	1634765	1420052	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	214713	
0028 - 00 - 107 - 00 - 00 - 00 -			-	4350	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00 -			-	110			
0070 - 60 - 800 - 03 - 00 - 00 -			-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	117000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	795			
8342 - 00 - 117 - 01 - 02 - 00 -			-	89458			
2406 - 02 - 110 - 00 - 48 - 02 6			723	17-MAY-25	180000	179930	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00 -			-	70	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 5			722	17-MAY-25	566225	565955	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00 -			-	270	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 17			1294	27-MAY-25	9000	8995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 7			724	17-MAY-25	21000	20990	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			-	10	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 07 2			91	03-MAY-25	14715	14710	
<=====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====>							
2406 - 01 - 001 - 00 - 49 - 01 1			5	01-MAY-25	83540	78305	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00 -			-	200	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8009 - 01 - 101 - 00 - 00 - 00 -			-	5000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	30			

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 49 - 01			19	695	23-MAY-25	4002128 3518093
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 484035
0028 - 00 - 107 - 00 - 00 - 00			-	12350		DDO CODE:- 121324
0030 - 02 - 102 - 00 - 00 - 00			-	320		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	231500		
8011 - 00 - 107 - 00 - 00 - 00			-	1770		
8342 - 00 - 117 - 01 - 02 - 00			-	235445		
2406 - 01 - 001 - 00 - 49 - 01			18	694	23-MAY-25	1685408 1540609
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 144799
0028 - 00 - 107 - 00 - 00 - 00			-	5350		DDO CODE:- 121324
0030 - 02 - 102 - 00 - 00 - 00			-	145		
8009 - 01 - 101 - 00 - 00 - 00			-	1250		
8009 - 01 - 101 - 00 - 00 - 00			-	42000		
8011 - 00 - 107 - 00 - 00 - 00			-	690		
8342 - 00 - 117 - 01 - 02 - 00			-	95364		
2406 - 01 - 001 - 00 - 49 - 02			11	648	22-MAY-25	41352 41147
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 121324
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2406 - 01 - 001 - 00 - 49 - 02			12	649	22-MAY-25	39000 38980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 121324
2406 - 01 - 001 - 00 - 49 - 02			13	650	22-MAY-25	262500 262365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:- 121324
2406 - 01 - 001 - 00 - 49 - 02			14	651	22-MAY-25	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			10	522	21-MAY-25	45000 44985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		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 - 02 9 <====Deduction Classification====>	521	21-MAY-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 7 <====Deduction Classification====>	316	15-MAY-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 15 <====Deduction Classification====>	652	22-MAY-25		52500	52475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 5 <====Deduction Classification====>	96	03-MAY-25		381725	381545	
				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	-	180		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 6 <====Deduction Classification====>	97	03-MAY-25		52500	52475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 16 <====Deduction Classification====>	653	22-MAY-25		381725	381545	
				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	-	180		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 17 <====Deduction Classification====>	654	22-MAY-25		276725	276595	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 2 <====Deduction Classification====>	93	03-MAY-25		165000	164945	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 3 <====Deduction Classification====>	94	03-MAY-25		262500	262365	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 4 <====Deduction Classification====>	95	03-MAY-25		276725	276595	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06 20 <====Deduction Classification====>	828	23-MAY-25		28287	28282	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	
2406 - 01 - 102 - 69 - 49 - 02 8 <====Deduction Classification====>	520	21-MAY-25		52500	52475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		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 - 102 - 69 - 49 - 02		21	829	23-MAY-25	52500	52475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	121324
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 50 - 01		1	345	15-MAY-25	18377	15988
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2389
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2249			
2406 - 01 - 001 - 00 - 50 - 01		15	379	19-MAY-25	29683	26392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3291
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		-	3106			
2406 - 01 - 001 - 00 - 50 - 01		3	367	19-MAY-25	7845	6990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	855
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	121425
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	840			
2406 - 01 - 001 - 00 - 50 - 01		4	368	19-MAY-25	29074	25864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3210
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3045			

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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 - 01 5			369	19-MAY-25		29074 25864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3210
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 121425
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3045		
2406 - 01 - 001 - 00 - 50 - 01 6			370	19-MAY-25		29074 25864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3210
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 121425
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3045		
2406 - 01 - 001 - 00 - 50 - 01 7			371	19-MAY-25		29074 25864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3210
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 121425
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3045		
2406 - 01 - 001 - 00 - 50 - 01 8			372	19-MAY-25		29683 26412
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3271
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 121425
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		
2406 - 01 - 001 - 00 - 50 - 01 9			373	19-MAY-25		29683 26412
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3271
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 121425
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		
2406 - 01 - 001 - 00 - 50 - 01 10			374	19-MAY-25		29683 26412
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 121425

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							3106				
2406 - 01 - 001 - 00 - 50 - 01 -							11	375	19-MAY-25	29683	26412
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3106			
2406 - 01 - 001 - 00 - 50 - 01 -							12	376	19-MAY-25	29683	26412
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3106			
2406 - 01 - 001 - 00 - 50 - 01 -							13	377	19-MAY-25	29683	26412
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3106			
2406 - 01 - 001 - 00 - 50 - 01 -							17	381	19-MAY-25	29683	26392
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
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 -							-	3106			
2406 - 01 - 001 - 00 - 50 - 01 -							18	448	20-MAY-25	3596090	3247404
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							-	11525	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	330			

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	122500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1545			
8342 - 00 - 117 - 01 - 02 - 00 -							-	210786			
2406 - 01 - 001 - 00 - 50 - 01 2<=====Deduction Classification=====>							346	15-MAY-25	26937	23452	
							Deduction	Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3320			
2406 - 01 - 001 - 00 - 50 - 01 14<=====Deduction Classification=====>							378	19-MAY-25	29683	26392	
							Deduction	Amount	NET DED:-	3291	
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 -							-	3106			
2406 - 01 - 001 - 00 - 50 - 01 16<=====Deduction Classification=====>							380	19-MAY-25	29683	26392	
							Deduction	Amount	NET DED:-	3291	
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 -							-	3106			
2406 - 01 - 001 - 00 - 50 - 06 20<=====Deduction Classification=====>							791	30-MAY-25	150000	149995	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06 19<=====Deduction Classification=====>							570	22-MAY-25	28006	28001	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	121425	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01 17	294	05-MAY-25		24331	21177	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3154	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	-	2999				
2210 - 01 - 001 - 60 - 00 - 01 40	1238	20-MAY-25		4707447	3315065	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4200		NET DED:-	1392382	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	-	12500				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	1314000				
8011 - 00 - 107 - 00 - 00 - 00	-	2280				
8342 - 00 - 117 - 01 - 02 - 00	-	58597				
2210 - 01 - 001 - 60 - 00 - 01 99	2243	23-MAY-25		30594	30439	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 94	2238	23-MAY-25		15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 93	2237	23-MAY-25		8362387	7003770	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	24900		NET DED:-	1358617	
0030 - 02 - 102 - 00 - 00 - 00	-	695		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	-	9000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	904000				
8011 - 00 - 107 - 00 - 00 - 00	-	3995				
8342 - 00 - 117 - 01 - 02 - 00	-	413727				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 63 <=====Deduction Classification=====>	1882	22-MAY-25	Deduction Amount	18248	15869	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	2379	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00 -	2249					
2210 - 01 - 001 - 60 - 00 - 01 62 <=====Deduction Classification=====>	1654	21-MAY-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00 -	276			NET DED:-	276	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 61 <=====Deduction Classification=====>	1653	21-MAY-25	Deduction Amount	8194	7413	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	781	
8342 - 00 - 117 - 01 - 02 - 00 -	776			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 60 <=====Deduction Classification=====>	1260	20-MAY-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 49 <=====Deduction Classification=====>	1247	20-MAY-25	Deduction Amount	40552	40347	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 48 <=====Deduction Classification=====>	1246	20-MAY-25	Deduction Amount	990274	731310	
0028 - 00 - 107 - 00 - 00 - 00 -	2200			NET DED:-	258964	
0030 - 02 - 102 - 00 - 00 - 00 -	55			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
8009 - 01 - 101 - 00 - 00 - 00 -	228000					
8011 - 00 - 107 - 00 - 00 - 00 -	570					
8342 - 00 - 117 - 01 - 02 - 00 -	23639					
2210 - 01 - 001 - 60 - 00 - 01 47 <=====Deduction Classification=====>	1245	20-MAY-25	Deduction Amount	784337	520339	
0028 - 00 - 107 - 00 - 00 - 00 -	1125			NET DED:-	263998	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
8009 - 01 - 101 - 00 - 00 - 00 -	170000					
8011 - 00 - 107 - 00 - 00 - 00 -	450					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		-	14873			
8658 - 00 - 112 - 00 - 00 - 00 -		-	73520			
2210 - 01 - 001 - 60 - 00 - 01		46	1244	20-MAY-25	873527	618940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	254587
0028 - 00 - 107 - 00 - 00 - 00 -		-	1600			
0030 - 02 - 102 - 00 - 00 - 00 -		-	40			
8009 - 01 - 101 - 00 - 00 - 00 -		-	245000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	435			
8342 - 00 - 117 - 01 - 02 - 00 -		-	7512			
2210 - 01 - 001 - 60 - 00 - 01		15	292	05-MAY-25	77874	70924
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6950
0028 - 00 - 107 - 00 - 00 - 00 -		-	300			
0030 - 02 - 102 - 00 - 00 - 00 -		-	10			
8342 - 00 - 117 - 01 - 02 - 00 -		-	6640			
2210 - 01 - 001 - 60 - 00 - 01		45	1243	20-MAY-25	1344559	1192320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	152239
0028 - 00 - 107 - 00 - 00 - 00 -		-	4425			
0030 - 02 - 102 - 00 - 00 - 00 -		-	135			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -		-	100			
8009 - 01 - 101 - 00 - 00 - 00 -		-	50000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	690			
8342 - 00 - 117 - 01 - 02 - 00 -		-	95889			
2210 - 01 - 001 - 60 - 00 - 01		44	1242	20-MAY-25	59000	58975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -		-	25			
2210 - 01 - 001 - 60 - 00 - 01		43	1241	20-MAY-25	315868	183543
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	132325
0028 - 00 - 107 - 00 - 00 - 00 -		-	200			
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
0070 - 60 - 800 - 03 - 00 - 00 -		-	2000			

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							130000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
2210 - 01 - 001 - 60 - 00 - 01 - 42							1240	20-MAY-25	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 - 01 - 001 - 60 - 00 - 01 - 41							1239	20-MAY-25	285245	282130	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	3115	
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
0070 - 60 - 800 - 03 - 00 - 00 -							2500				
2210 - 01 - 001 - 60 - 00 - 01 - 100							2244	23-MAY-25	63230	63025	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 01 - 001 - 60 - 00 - 06 - 34							910	14-MAY-25	27984	27979	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 - 29							670	08-MAY-25	50000	49995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 - 120							3027	27-MAY-25	4751		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 - 119							3026	27-MAY-25	10668	10663	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 - 118							3025	27-MAY-25	35770	35765	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06 18 <====Deduction Classification====>	295	05-MAY-25		41457	41452	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 98 <====Deduction Classification====>	2242	23-MAY-25		50691	50686	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 97 <====Deduction Classification====>	2241	23-MAY-25		37885	37880	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 96 <====Deduction Classification====>	2240	23-MAY-25		29587	29582	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 95 <====Deduction Classification====>	2239	23-MAY-25		6083	6078	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 73 <====Deduction Classification====>	1892	22-MAY-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 72 <====Deduction Classification====>	1891	22-MAY-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 71 <====Deduction Classification====>	1890	22-MAY-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 67 <====Deduction Classification====>	1886	22-MAY-25		66900	66895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 66 <====Deduction Classification====>	1885	22-MAY-25		119319	119314	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 65 <====Deduction Classification====>	1884	22-MAY-25		31378	31373	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 64 <====Deduction Classification====>	1883	22-MAY-25		70000	69995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06 11				185	02-MAY-25		100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 37				1229	20-MAY-25		2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 70				1889	22-MAY-25		23122	23117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 35				911	14-MAY-25		10427	10422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 69				1888	22-MAY-25		28682	28677	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 68				1887	22-MAY-25		21022	21017	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 116				3022	27-MAY-25		20358	20353	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 14				291	05-MAY-25		6840	6835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 117				3023	27-MAY-25		9477	9472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 19				296	05-MAY-25		190445	190440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 12				289	05-MAY-25		21360	21340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 39				1237	20-MAY-25		4177982	3622778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	555204	
0028 - 00 - 107 - 00 - 00 - 00				-	10500		DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				280		
0070 - 60 - 800 - 03 - 00 - 00 -				14500		
0216 - 01 - 106 - 02 - 00 - 00 -				350		
8009 - 01 - 101 - 00 - 00 - 00 -				290000		
8011 - 00 - 107 - 00 - 00 - 00 -				2085		
8342 - 00 - 117 - 01 - 02 - 00 -				237489		
2210 - 01 - 001 - 61 - 00 - 01 -			16	293	05-MAY-25	130442 117641
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8011 - 00 - 107 - 00 - 00 - 00 -				60		
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0216 - 01 - 106 - 02 - 00 - 00	-	400				
8009 - 01 - 101 - 00 - 00 - 00	-	275000				
8011 - 00 - 107 - 00 - 00 - 00	-	915				
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8342 - 00 - 117 - 01 - 02 - 00	-	893467				

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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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1 Chief Pay and Accounts Office - HEADQUARTER																														
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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
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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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0216 - 01 - 106 - 02 - 00 - 00				-	700					
8009 - 01 - 101 - 00 - 00 - 00				-	350000					
8011 - 00 - 107 - 00 - 00 - 00				-	945					

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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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8011 - 00 - 107 - 00 - 00 - 00 -							225				
8342 - 00 - 117 - 01 - 02 - 00 -							8033				
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0216 - 01 - 106 - 02 - 00 - 00 -	700					
8009 - 01 - 101 - 00 - 00 - 00 -	399000					
8011 - 00 - 107 - 00 - 00 - 00 -	585					
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																			
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104 Chief Pay and Accounts Officer - GANGTOK																								
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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8009 - 01 - 101 - 00 - 00 - 00	-	917000				
8011 - 00 - 107 - 00 - 00 - 00	-	3570				
8342 - 00 - 117 - 01 - 02 - 00	-	549513				
8658 - 00 - 112 - 00 - 00 - 00	-	5400				
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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 74 - 02			47	522	14-MAY-25	51925 51900
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			82	739	20-MAY-25	35000 34845
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			83	740	20-MAY-25	4516
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			84	741	20-MAY-25	35000 34845
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			97	895	22-MAY-25	18000 17990
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			25	418	14-MAY-25	117000 116965
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			26	419	14-MAY-25	2529800 2526755
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2150		NET DED:- 3045
0030 - 02 - 102 - 00 - 00 - 00			-	895		DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02			27	420	14-MAY-25	3085725 3083380
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1100		NET DED:- 2345
0030 - 02 - 102 - 00 - 00 - 00			-	1245		DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06			2	103	02-MAY-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06			60	635	17-MAY-25	20000 19995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205

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13 Health and Family Welfare					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 06 4 <====Deduction Classification====>	105	105	02-MAY-25	13637	13632
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 5 <====Deduction Classification====>	106	106	02-MAY-25	25237	25232
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 108 <====Deduction Classification====>	1063	1063	26-MAY-25	223695	223690
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 111 <====Deduction Classification====>	1066	1066	26-MAY-25	7444	7439
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 6 <====Deduction Classification====>	107	107	02-MAY-25	13998	13993
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 114 <====Deduction Classification====>	1073	1073	26-MAY-25	0	
			Deduction Amount	NET DED:-	
				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 8 <====Deduction Classification====>	111	111	02-MAY-25	3980	
			Deduction Amount	NET DED:-	
				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 9 <====Deduction Classification====>	112	112	02-MAY-25	30358	30353
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 10 <====Deduction Classification====>	113	113	02-MAY-25	24667	24662
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 11 <====Deduction Classification====>	114	114	02-MAY-25	15617	15612
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 12 <====Deduction Classification====>	115	115	02-MAY-25	9922	9917
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 115 <====Deduction Classification====>	1184	1184	28-MAY-25	7092	7087
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 15 <=====Deduction Classification=====>	404	14-MAY-25		6380	6375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 16 <=====Deduction Classification=====>	405	14-MAY-25		9134	9129	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 18 <=====Deduction Classification=====>	407	14-MAY-25		7716	7711	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 19 <=====Deduction Classification=====>	408	14-MAY-25		19539	19534	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 43 <=====Deduction Classification=====>	518	14-MAY-25		18411	18406	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 44 <=====Deduction Classification=====>	519	14-MAY-25		22671	22666	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 50 <=====Deduction Classification=====>	625	17-MAY-25		11559	11554	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 51 <=====Deduction Classification=====>	626	17-MAY-25		4156		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 52 <=====Deduction Classification=====>	627	17-MAY-25		6995	6990	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 54 <=====Deduction Classification=====>	629	17-MAY-25		16054	16049	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 56 <=====Deduction Classification=====>	631	17-MAY-25		27456	27451	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 57 <=====Deduction Classification=====>	632	17-MAY-25		34824	34819	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 58 <=====Deduction Classification=====>	633	17-MAY-25		7469	7464	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 59 <=====Deduction Classification=====>	634	17-MAY-25		17670	17665	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 69 <=====Deduction Classification=====>	672	17-MAY-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 61 <=====Deduction Classification=====>	636	17-MAY-25		21380	21375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 62 <=====Deduction Classification=====>	665	17-MAY-25		6475	6470	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 66 <=====Deduction Classification=====>	669	17-MAY-25		19299	19294	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 76 <=====Deduction Classification=====>	679	17-MAY-25		9216	9211	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 79 <=====Deduction Classification=====>	682	17-MAY-25		14530	14525	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 85 <=====Deduction Classification=====>	742	20-MAY-25		22441	22436	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 87 <=====Deduction Classification=====>	744	20-MAY-25		188128	188123	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 92 <=====Deduction Classification=====>	890	22-MAY-25		14532	14527	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 93 <=====Deduction Classification=====>	891	22-MAY-25		28132	28127	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 94 <=====Deduction Classification=====>	892	22-MAY-25		16114	16109	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 95 <=====Deduction Classification=====>	893	22-MAY-25		5814	5809	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 99 <=====Deduction Classification=====>	897	22-MAY-25		11480	11475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 3 <=====Deduction Classification=====>	104	02-MAY-25		40916	40911	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 65 <=====Deduction Classification=====>	668	17-MAY-25		25308	25303	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 86 <=====Deduction Classification=====>	743	20-MAY-25		27740	27735	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 75 <=====Deduction Classification=====>	678	17-MAY-25		252820	252815	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 1 <=====Deduction Classification=====>	102	02-MAY-25		4824		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 67 <=====Deduction Classification=====>	670	17-MAY-25		24000	23995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 71 <=====Deduction Classification=====>	674	17-MAY-25		64702	64697	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 88 <=====Deduction Classification=====>	745	20-MAY-25		8570	8565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 110 <=====Deduction Classification=====>	1065	26-MAY-25		4750		
				NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 13	40	515	14-MAY-25	6820	6815	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	91	889	22-MAY-25	14478	14473	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	42	517	14-MAY-25	9700	9695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	78	681	17-MAY-25	12460	12455	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	90	888	22-MAY-25	700		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	14	403	14-MAY-25	17800	17795	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	13	402	14-MAY-25	12460	12455	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	109	1064	26-MAY-25	7173	7168	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	77	680	17-MAY-25	17800	17795	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	68	671	17-MAY-25	49647	45189	
<=====Deduction Classification=====>				NET DED:-	4458	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	4238				
2210 - 03 - 101 - 00 - 45 - 01	21	412	14-MAY-25	1042671	926365	
<=====Deduction Classification=====>				NET DED:-	116306	
0028 - 00 - 107 - 00 - 00 - 00	-	3100		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	48500				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	64261				
2210 - 03 - 101 - 00 - 45 - 01				24	416	14-MAY-25	2070563	1708028	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362535	
0028 - 00 - 107 - 00 - 00 - 00				-	5050				
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8009 - 01 - 101 - 00 - 00 - 00				-	285000				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	71620				
2210 - 03 - 101 - 00 - 45 - 01				49	524	14-MAY-25	58790	53506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5284	
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				-	5049				
2210 - 03 - 101 - 00 - 45 - 06				70	673	17-MAY-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 03 - 101 - 00 - 45 - 06				98	896	22-MAY-25	40823	40818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 03 - 101 - 00 - 45 - 06				112	1067	26-MAY-25	48424	48419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 03 - 101 - 00 - 45 - 07				74	677	17-MAY-25	71323	71318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 03 - 101 - 00 - 45 - 07				107	1062	26-MAY-25	14817	13405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1412	
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=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 1407						
2210 - 03 - 101 - 00 - 45 - 07 39 514 14-MAY-25 <=====Deduction Classification=====> Deduction Amount				71323	71318	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 72 675 17-MAY-25 <=====Deduction Classification=====> Deduction Amount				112861	112856	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11 89 746 20-MAY-25 <=====Deduction Classification=====> Deduction Amount				7200		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 41 516 14-MAY-25 <=====Deduction Classification=====> Deduction Amount				14773	14768	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 80 737 20-MAY-25 <=====Deduction Classification=====> Deduction Amount				135475	125240	
0028 - 00 - 107 - 00 - 00 - 00 - 200				NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00 - 10000						
8011 - 00 - 107 - 00 - 00 - 00 - 30						
2210 - 03 - 103 - 00 - 45 - 01 22 413 14-MAY-25 <=====Deduction Classification=====> Deduction Amount				1008760	848450	
0028 - 00 - 107 - 00 - 00 - 00 - 3000				NET DED:-	160310	
0030 - 02 - 102 - 00 - 00 - 00 - 80				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00 - 100000						
8011 - 00 - 107 - 00 - 00 - 00 - 420						
8342 - 00 - 117 - 01 - 02 - 00 - 56810						
2210 - 03 - 103 - 00 - 45 - 01 20 411 14-MAY-25 <=====Deduction Classification=====> Deduction Amount				1563611	1216800	
0028 - 00 - 107 - 00 - 00 - 00 - 4050				NET DED:-	346811	
0030 - 02 - 102 - 00 - 00 - 00 - 110				DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00 - 700						
8009 - 01 - 101 - 00 - 00 - 00 - 260000						

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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 -							81321				
2210 - 03 - 103 - 00 - 45 - 01							33	428	14-MAY-25	1981880	1644646
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		337234
0028 - 00 - 107 - 00 - 00 - 00 -							4950		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00 -							130				
8009 - 01 - 101 - 00 - 00 - 00 -							245000				
8011 - 00 - 107 - 00 - 00 - 00 -							630				
8342 - 00 - 117 - 01 - 02 - 00 -							86524				
2210 - 03 - 103 - 00 - 45 - 06							100	898	22-MAY-25	7339	7334
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06							101	899	22-MAY-25	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06							53	628	17-MAY-25	39859	39854
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06							113	1068	26-MAY-25	4706	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06							55	630	17-MAY-25	8477	8472
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06							7	108	02-MAY-25	150000	149995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07							104	1059	26-MAY-25	35581	35576
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07							105	1060	26-MAY-25	124775	124770
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 07	106	1061	26-MAY-25	5261	5256	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07	17	406	14-MAY-25	13046	11803	
<=====Deduction Classification=====>				NET DED:-	1243	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	-	1238				
2210 - 03 - 103 - 00 - 45 - 07	63	666	17-MAY-25	128317	128312	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07	64	667	17-MAY-25	78085	78080	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07	73	676	17-MAY-25	75831	75826	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07	81	738	20-MAY-25	114076	114071	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01	34	429	14-MAY-25	621978	542969	
<=====Deduction Classification=====>				NET DED:-	79009	
0028 - 00 - 107 - 00 - 00 - 00	-	1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8009 - 01 - 101 - 00 - 00 - 00	-	53000				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	24159				
2210 - 06 - 112 - 72 - 45 - 01	35	430	14-MAY-25	184053	166835	
<=====Deduction Classification=====>				NET DED:-	17218	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	500				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	16233				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====						
2210 - 06 - 112 - 72 - 45 - 01	23	415	14-MAY-25	99610	90624	
<=====Deduction Classification=====>				NET DED:-	8986	
				DDO CODE:-	130205	
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	-	8721				
5 Centrally Sponsored Sch						
<====Voucher Classification=====						
2211 - 00 - 001 - 16 - 45 - 01	5	421	14-MAY-25	556909	495623	
<=====Deduction Classification=====>				NET DED:-	61286	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	48000				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
8342 - 00 - 117 - 01 - 02 - 00	-	12226				
2211 - 00 - 001 - 16 - 45 - 01	1	409	14-MAY-25	100494	75259	
<=====Deduction Classification=====>				NET DED:-	25235	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
2211 - 00 - 001 - 16 - 45 - 01	4	417	14-MAY-25	192554	143241	
<=====Deduction Classification=====>				NET DED:-	49313	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	8813				
2211 - 00 - 101 - 16 - 45 - 01	6	422	14-MAY-25	675328	536054	
<=====Deduction Classification=====>				NET DED:-	139274	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	-	1200				
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8009 - 01 - 101 - 00 - 00 - 00	-	130000				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
<=====Deduction Classification=====> 8011 - 00 - 107 - 00 - 00 - 00 - 180 8342 - 00 - 117 - 01 - 02 - 00 - 7864						
2211 - 00 - 101 - 16 - 45 - 01 2 410 14-MAY-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 1400 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 - 12026						
				740673	547002	
				NET DED:-	193671	
				DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 3 414 14-MAY-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 1600 0030 - 02 - 102 - 00 - 00 - 00 - 40 8009 - 01 - 101 - 00 - 00 - 00 - 165000 8011 - 00 - 107 - 00 - 00 - 00 - 270 8342 - 00 - 117 - 01 - 02 - 00 - 19890						
				889421	702621	
				NET DED:-	186800	
				DDO CODE:-	130205	
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted <====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
2210 - 01 - 110 - 63 - 71 - 01 3 4 01-MAY-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 22050 0030 - 02 - 102 - 00 - 00 - 00 - 595 0070 - 60 - 800 - 03 - 00 - 00 - 1500 0216 - 01 - 106 - 02 - 00 - 00 - 4800 8011 - 00 - 107 - 00 - 00 - 00 - 4015 8342 - 00 - 117 - 01 - 02 - 00 - 687442						
				8053389	7332987	
				NET DED:-	720402	
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 71 - 01	68	874	28-MAY-25	487828	444020	
<=====Deduction Classification=====>				NET DED:-	43808	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	1350				
0030 - 02 - 102 - 00 - 00 - 00	-	35				
8011 - 00 - 107 - 00 - 00 - 00	-	195				
8342 - 00 - 117 - 01 - 02 - 00	-	42228				
2210 - 01 - 110 - 63 - 71 - 01	51	293	15-MAY-25	22980	20066	
<=====Deduction Classification=====>				NET DED:-	2914	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2754				
2210 - 01 - 110 - 63 - 71 - 01	36	204	14-MAY-25	53878	53873	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 01	11	12	01-MAY-25	487828	444020	
<=====Deduction Classification=====>				NET DED:-	43808	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	1350				
0030 - 02 - 102 - 00 - 00 - 00	-	35				
8011 - 00 - 107 - 00 - 00 - 00	-	195				
8342 - 00 - 117 - 01 - 02 - 00	-	42228				
2210 - 01 - 110 - 63 - 71 - 01	10	11	01-MAY-25	2925670	2193052	
<=====Deduction Classification=====>				NET DED:-	732618	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	5000				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
8009 - 01 - 101 - 00 - 00 - 00	-	722000				
8011 - 00 - 107 - 00 - 00 - 00	-	1185				
8658 - 00 - 112 - 00 - 00 - 00	-	4308				
2210 - 01 - 110 - 63 - 71 - 01	50	292	15-MAY-25	22980	20066	
<=====Deduction Classification=====>				NET DED:-	2914	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			64	870	28-MAY-25	8105460	7382401
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	723059
0028 - 00 - 107 - 00 - 00 - 00			-	22200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			-	600			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
0216 - 01 - 106 - 02 - 00 - 00			-	3950			
8011 - 00 - 107 - 00 - 00 - 00			-	4020			
8342 - 00 - 117 - 01 - 02 - 00			-	690789			
2210 - 01 - 110 - 63 - 71 - 01			52	294	15-MAY-25	19698	17202
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2361			
2210 - 01 - 110 - 63 - 71 - 02			61	578	22-MAY-25	1821000	1819230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1770
0028 - 00 - 107 - 00 - 00 - 00			-	1225		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			-	545			
2210 - 01 - 110 - 63 - 71 - 02			56	566	22-MAY-25	640500	640195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00			-	305		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02			55	565	22-MAY-25	341500	341330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			-	170		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02			48	290	15-MAY-25	28800	28790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02			32	200	14-MAY-25	345000	344030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			-	70			
2210 - 01 - 110 - 63 - 71 - 02			23	191	14-MAY-25	44000	43840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2210 - 01 - 110 - 63 - 71 - 02		14	17	01-MAY-25	317500	317340
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 160		
0030 - 02 - 102 - 00 - 00 - 00		-	160	DDO CODE:- 130407		
2210 - 01 - 110 - 63 - 71 - 02		1	1	01-MAY-25	1278000	1277165
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 835		
0028 - 00 - 107 - 00 - 00 - 00		-	450	DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		-	385			
2210 - 01 - 110 - 63 - 71 - 02		62	580	22-MAY-25	338500	338345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0030 - 02 - 102 - 00 - 00 - 00		-	155	DDO CODE:- 130407		
2210 - 01 - 110 - 63 - 71 - 02		7	8	01-MAY-25	338500	338345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0030 - 02 - 102 - 00 - 00 - 00		-	155	DDO CODE:- 130407		
2210 - 01 - 110 - 63 - 71 - 02		63	581	22-MAY-25	1658000	1656035
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1965		
0028 - 00 - 107 - 00 - 00 - 00		-	1500	DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		-	465			
2210 - 01 - 110 - 63 - 71 - 02		2	3	01-MAY-25	1785000	1783240
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1760		
0028 - 00 - 107 - 00 - 00 - 00		-	1225	DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		-	535			
2210 - 01 - 110 - 63 - 71 - 06		42	210	14-MAY-25	46733	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130407		
2210 - 01 - 110 - 63 - 71 - 06		43	211	14-MAY-25	37832	37822
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:- 130407		
2210 - 01 - 110 - 63 - 71 - 06		44	212	14-MAY-25	48612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130407		
2210 - 01 - 110 - 63 - 71 - 06		45	213	14-MAY-25	49889	49879
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:- 130407		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2210 - 01 - 110 - 63 - 71 - 06			46	214	14-MAY-25	
<====Deduction Classification====>						
						49952
						49942
						NET DED:-
						10
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			47	215	14-MAY-25	
<====Deduction Classification====>						
						49262
						49252
						NET DED:-
						10
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			54	485	20-MAY-25	
<====Deduction Classification====>						
						2500
						NET DED:-
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			17	57	03-MAY-25	
<====Deduction Classification====>						
						45030
						45025
						NET DED:-
						5
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			60	577	22-MAY-25	
<====Deduction Classification====>						
						144742
						144737
						NET DED:-
						5
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			26	194	14-MAY-25	
<====Deduction Classification====>						
						46980
						46975
						NET DED:-
						5
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			27	195	14-MAY-25	
<====Deduction Classification====>						
						39069
						39064
						NET DED:-
						5
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			28	196	14-MAY-25	
<====Deduction Classification====>						
						49203
						49198
						NET DED:-
						5
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			29	197	14-MAY-25	
<====Deduction Classification====>						
						49919
						NET DED:-
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			30	198	14-MAY-25	
<====Deduction Classification====>						
						47201
						47191
						NET DED:-
						10
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			31	199	14-MAY-25	
<====Deduction Classification====>						
						44762
						44752
						NET DED:-
						10
						DDO CODE:-
						130407
2210 - 01 - 110 - 63 - 71 - 06			35	203	14-MAY-25	
<====Deduction Classification====>						
						200000
						199995
						NET DED:-
						5
						DDO CODE:-
						130407

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 06				40	208	14-MAY-25	49742	49722	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06				41	209	14-MAY-25	49799	49789	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				53	444	19-MAY-25	35620	35615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01				38	206	14-MAY-25	72206	72201	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01				39	207	14-MAY-25	70152	70147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02				33	201	14-MAY-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02				25	193	14-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02				13	16	01-MAY-25	640500	640195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				-	305		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06				49	291	15-MAY-25	106376	106371	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06				37	205	14-MAY-25	48792	48787	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01				58	569	22-MAY-25	2038907	1797975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240932	
0028 - 00 - 107 - 00 - 00 - 00				-	5700		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	101000				
8011 - 00 - 107 - 00 - 00 - 00				-	730				

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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
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							127157				
8658 - 00 - 112 - 00 - 00 - 00 -							6195				
2210 - 03 - 103 - 00 - 46 - 01 16							20	01-MAY-25		2038907	1802975
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		235932
0028 - 00 - 107 - 00 - 00 - 00 -							5700		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							96000				
8011 - 00 - 107 - 00 - 00 - 00 -							730				
8342 - 00 - 117 - 01 - 02 - 00 -							127157				
8658 - 00 - 112 - 00 - 00 - 00 -							6195				
2210 - 03 - 103 - 00 - 46 - 02 57							567	22-MAY-25		1171000	1169830
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1170
0028 - 00 - 107 - 00 - 00 - 00 -							750		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00 -							420				
2210 - 03 - 103 - 00 - 46 - 02 34							202	14-MAY-25		269000	267905
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1095
0028 - 00 - 107 - 00 - 00 - 00 -							1050		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00 -							45				
2210 - 03 - 103 - 00 - 46 - 02 24							192	14-MAY-25		33000	32985
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -							15		DDO CODE:-		130407
2210 - 03 - 103 - 00 - 46 - 02 15							18	01-MAY-25		1063800	1060610
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3190
0028 - 00 - 107 - 00 - 00 - 00 -							1350		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00 -							340				
0070 - 60 - 800 - 03 - 00 - 00 -							1500				
2210 - 03 - 103 - 00 - 46 - 02 12							15	01-MAY-25		1171000	1169830
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1170
0028 - 00 - 107 - 00 - 00 - 00 -							750		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00 -							420				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02 59 <=====Deduction Classification=====>	572	22-MAY-25		1310800	1307205	
				NET DED:-	3595	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00 -	2200					
0030 - 02 - 102 - 00 - 00 - 00 -	395					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
2210 - 03 - 103 - 00 - 46 - 06 19 <=====Deduction Classification=====>	187	14-MAY-25		47348	47343	
				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2210 - 03 - 103 - 00 - 46 - 06 20 <=====Deduction Classification=====>	188	14-MAY-25		47820	47815	
				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2210 - 03 - 103 - 00 - 46 - 06 22 <=====Deduction Classification=====>	190	14-MAY-25		46186	46176	
				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2210 - 03 - 103 - 00 - 46 - 06 21 <=====Deduction Classification=====>	189	14-MAY-25		47160	47155	
				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2210 - 06 - 101 - 66 - 46 - 01 9 <=====Deduction Classification=====>	10	01-MAY-25		313503	212678	
				NET DED:-	100825	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	500					
8009 - 01 - 101 - 00 - 00 - 00 -	100000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
2210 - 06 - 101 - 66 - 46 - 01 65 <=====Deduction Classification=====>	871	28-MAY-25		313503	212678	
				NET DED:-	100825	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	500					
8009 - 01 - 101 - 00 - 00 - 00 -	100000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
2210 - 06 - 101 - 67 - 46 - 01 67 <=====Deduction Classification=====>	873	28-MAY-25		402535	316770	
				NET DED:-	85765	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00 -	600					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
2210 - 06 - 101 - 67 - 46 - 01	4	5	01-MAY-25	402535	296770	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	105765	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	105000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
2210 - 06 - 112 - 72 - 46 - 01	8	9	01-MAY-25	105665	65430	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
2210 - 06 - 112 - 72 - 46 - 01	66	872	28-MAY-25	105665	65430	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01	12	583	22-MAY-25	727963	651194	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	76769	
0028 - 00 - 107 - 00 - 00 - 00	-	1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8011 - 00 - 107 - 00 - 00 - 00	-	420				
8342 - 00 - 117 - 01 - 02 - 00	-	60785				
8658 - 00 - 112 - 00 - 00 - 00	-	13074				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2211 - 00 - 001 - 16 - 46 - 01 7			568	22-MAY-25		270174 230344
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39830
0028 - 00 - 107 - 00 - 00 - 00			-	700		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
8011 - 00 - 107 - 00 - 00 - 00			-	130		
8342 - 00 - 117 - 01 - 02 - 00			-	13980		
2211 - 00 - 001 - 16 - 46 - 01 6			22	01-MAY-25		270174 230344
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39830
0028 - 00 - 107 - 00 - 00 - 00			-	700		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
8011 - 00 - 107 - 00 - 00 - 00			-	130		
8342 - 00 - 117 - 01 - 02 - 00			-	13980		
2211 - 00 - 001 - 16 - 46 - 01 1			2	01-MAY-25		727963 651194
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 76769
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	40		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8011 - 00 - 107 - 00 - 00 - 00			-	420		
8342 - 00 - 117 - 01 - 02 - 00			-	60785		
8658 - 00 - 112 - 00 - 00 - 00			-	13074		
2211 - 00 - 101 - 16 - 46 - 01 11			582	22-MAY-25		1385364 996932
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 388432
0028 - 00 - 107 - 00 - 00 - 00			-	2200		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	55		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	349000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	16035		
8658 - 00 - 112 - 00 - 00 - 00			-	19902		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 10 <=====Deduction Classification=====>		579	22-MAY-25		99554	99349
		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2211 - 00 - 101 - 16 - 46 - 01 9 <=====Deduction Classification=====>		571	22-MAY-25		1541060	1173150
		Deduction Amount			NET DED:-	367910
0028 - 00 - 107 - 00 - 00 - 00		-	2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	365000			
8011 - 00 - 107 - 00 - 00 - 00		-	450			
2211 - 00 - 101 - 16 - 46 - 01 5 <=====Deduction Classification=====>		21	01-MAY-25		1541060	1188150
		Deduction Amount			NET DED:-	352910
0028 - 00 - 107 - 00 - 00 - 00		-	2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	350000			
8011 - 00 - 107 - 00 - 00 - 00		-	450			
2211 - 00 - 101 - 16 - 46 - 01 4 <=====Deduction Classification=====>		19	01-MAY-25		1875435	1579058
		Deduction Amount			NET DED:-	296377
0028 - 00 - 107 - 00 - 00 - 00		-	5200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	135			
8009 - 01 - 101 - 00 - 00 - 00		-	175000			
8011 - 00 - 107 - 00 - 00 - 00		-	615			
8342 - 00 - 117 - 01 - 02 - 00		-	109014			
8658 - 00 - 112 - 00 - 00 - 00		-	6413			
2211 - 00 - 101 - 16 - 46 - 01 3 <=====Deduction Classification=====>		14	01-MAY-25		99554	99349
		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2211 - 00 - 101 - 16 - 46 - 01 8 <=====Deduction Classification=====>		570	22-MAY-25		1875435	1579058
		Deduction Amount			NET DED:-	296377
0028 - 00 - 107 - 00 - 00 - 00		-	5200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	135			
8009 - 01 - 101 - 00 - 00 - 00		-	175000			

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	-	615				
8342 - 00 - 117 - 01 - 02 - 00	-	109014				
8658 - 00 - 112 - 00 - 00 - 00	-	6413				
2211 - 00 - 101 - 16 - 46 - 01	2	13	01-MAY-25	1385364	1001932	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	383432	
0028 - 00 - 107 - 00 - 00 - 00	-	2200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	344000				
8011 - 00 - 107 - 00 - 00 - 00	-	540				
8342 - 00 - 117 - 01 - 02 - 00	-	16035				
8658 - 00 - 112 - 00 - 00 - 00	-	19902				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 72 - 01	19	548	28-MAY-25	8262612	7014738	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1247874	
0028 - 00 - 107 - 00 - 00 - 00	-	18750		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	490				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	762000				
8011 - 00 - 107 - 00 - 00 - 00	-	4005				
8342 - 00 - 117 - 01 - 02 - 00	-	456329				
8658 - 00 - 112 - 00 - 00 - 00	-	5300				
2210 - 01 - 110 - 63 - 72 - 02	15	544	28-MAY-25	1666500	1665195	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00	-	650		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	655				

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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 - 02 14 <=====Deduction Classification=====>	543	28-MAY-25	Deduction Amount	2206500	2202650	
0028 - 00 - 107 - 00 - 00 - 00 -	3300			NET DED:-	3850	
0030 - 02 - 102 - 00 - 00 - 00 -	550			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 13 <=====Deduction Classification=====>	542	28-MAY-25	Deduction Amount	504500	504255	
0030 - 02 - 102 - 00 - 00 - 00 -	245			NET DED:-	245	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 12 <=====Deduction Classification=====>	541	28-MAY-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 11 <=====Deduction Classification=====>	540	28-MAY-25	Deduction Amount	223125	223015	
0030 - 02 - 102 - 00 - 00 - 00 -	110			NET DED:-	110	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 2 <=====Deduction Classification=====>	213	06-MAY-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 24 <=====Deduction Classification=====>	553	28-MAY-25	Deduction Amount	28437	28432	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 23 <=====Deduction Classification=====>	552	28-MAY-25	Deduction Amount	16330	16325	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 22 <=====Deduction Classification=====>	551	28-MAY-25	Deduction Amount	5055	5050	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 21 <=====Deduction Classification=====>	550	28-MAY-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 9 <=====Deduction Classification=====>	536	28-MAY-25	Deduction Amount	183858	183853	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 6 <=====Deduction Classification=====>	222	08-MAY-25	Deduction Amount	21562	21557	
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 - 06 5 <=====Deduction Classification=====>	221	08-MAY-25	29000	28995		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 3 <=====Deduction Classification=====>	214	06-MAY-25	0			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 25 <=====Deduction Classification=====>	554	28-MAY-25	2500			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 8 <=====Deduction Classification=====>	224	08-MAY-25	6753	6748		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 7 <=====Deduction Classification=====>	223	08-MAY-25	14739	14734		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 30 <=====Deduction Classification=====>	653	28-MAY-25	13122	13117		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 29 <=====Deduction Classification=====>	652	28-MAY-25	21286	21281		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 27 <=====Deduction Classification=====>	650	28-MAY-25	18350	18345		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 06 26 <=====Deduction Classification=====>	649	28-MAY-25	13096	13091		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 07 4 <=====Deduction Classification=====>	220	08-MAY-25	66298	60845		
	Deduction	Amount	NET DED:-	5453		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
8342 - 00 - 117 - 01 - 02 - 00	-	5448				
2210 - 01 - 110 - 63 - 72 - 07 10 <=====Deduction Classification=====>	537	28-MAY-25	11624	10663		
	Deduction	Amount	NET DED:-	961		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130103		
8342 - 00 - 117 - 01 - 02 - 00	-	956				

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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		28	651	28-MAY-25	19560	19555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01		16	545	28-MAY-25	4427694	3751461
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	676233
0028 - 00 - 107 - 00 - 00 - 00		-	10800		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		-	280			
8009 - 01 - 101 - 00 - 00 - 00		-	457000			
8011 - 00 - 107 - 00 - 00 - 00		-	1725			
8342 - 00 - 117 - 01 - 02 - 00		-	206428			
2210 - 03 - 101 - 00 - 47 - 01		1	212	06-MAY-25	109371	84136
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	25000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2210 - 03 - 103 - 00 - 47 - 01		20	549	28-MAY-25	3403062	2927252
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	475810
0028 - 00 - 107 - 00 - 00 - 00		-	9000		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		-	250			
8009 - 01 - 101 - 00 - 00 - 00		-	279000			
8011 - 00 - 107 - 00 - 00 - 00		-	1395			
8342 - 00 - 117 - 01 - 02 - 00		-	185665			
8658 - 00 - 112 - 00 - 00 - 00		-	500			
2210 - 06 - 101 - 67 - 47 - 01		17	546	28-MAY-25	34751	31659
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3092
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2922			
2210 - 06 - 112 - 72 - 47 - 01		18	547	28-MAY-25	225148	205342
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19806
0028 - 00 - 107 - 00 - 00 - 00		-	825		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -		25				
8011 - 00 - 107 - 00 - 00 - 00 -		105				
8342 - 00 - 117 - 01 - 02 - 00 -		18851				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01 1	538	28-MAY-25		36683	33407	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3276	
0028 - 00 - 107 - 00 - 00 - 00 -		150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		15				
8342 - 00 - 117 - 01 - 02 - 00 -		3106				
2211 - 00 - 101 - 16 - 47 - 01 2	539	28-MAY-25		69370	63368	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6002	
0028 - 00 - 107 - 00 - 00 - 00 -		300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00 -		10				
8011 - 00 - 107 - 00 - 00 - 00 -		30				
8342 - 00 - 117 - 01 - 02 - 00 -		5662				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 73 - 01 45	348	08-MAY-25		1900217	1658583	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	241634	
0028 - 00 - 107 - 00 - 00 - 00 -		6950		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 -		113000				
8011 - 00 - 107 - 00 - 00 - 00 -		825				

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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		113244				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2210 - 01 - 110 - 63 - 73 - 01	44	347	08-MAY-25	3948525	3408677	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	539848	
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		301500				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		221438				
2210 - 01 - 110 - 63 - 73 - 01	43	346	08-MAY-25	3763684	3417066	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	346618	
0028 - 00 - 107 - 00 - 00 - 00		10200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		333433				
2210 - 01 - 110 - 63 - 73 - 01	42	345	08-MAY-25	5881962	4254679	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1627283	
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		220				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1572100				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		42443				
2210 - 01 - 110 - 63 - 73 - 01	46	349	08-MAY-25	2372216	1803804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	568412	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		150				

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 - 00							-	489000			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	935			
8342 - 00 - 117 - 01 - 02 - 00 - 00							-	72032			
2210 - 01 - 110 - 63 - 73 - 01							82	1101	23-MAY-25	119581	109503
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		10078
0028 - 00 - 107 - 00 - 00 - 00 - 00							-	200	DDO CODE: -		130306
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	120			
8342 - 00 - 117 - 01 - 02 - 00 - 00							-	9753			
2210 - 01 - 110 - 63 - 73 - 01							89	1108	23-MAY-25	76090	69276
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		6814
0028 - 00 - 107 - 00 - 00 - 00 - 00							-	200	DDO CODE: -		130306
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00 - 00							-	6579			
2210 - 01 - 110 - 63 - 73 - 01							41	344	08-MAY-25	7186445	6120272
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		1066173
0028 - 00 - 107 - 00 - 00 - 00 - 00							-	10200	DDO CODE: -		130306
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	255			
0070 - 60 - 800 - 03 - 00 - 00 - 00							-	3500			
0216 - 01 - 106 - 02 - 00 - 00 - 00							-	4000			
8009 - 01 - 101 - 00 - 00 - 00 - 00							-	655500			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	4420			
8342 - 00 - 117 - 01 - 02 - 00 - 00							-	388298			
2210 - 01 - 110 - 63 - 73 - 02							3	26	02-MAY-25	50250	50225
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		25
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	25	DDO CODE: -		130306
2210 - 01 - 110 - 63 - 73 - 02							62	368	08-MAY-25	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	5	DDO CODE: -		130306

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13 Health and Family Welfare					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 73 - 02 4		27	02-MAY-25		198386 198286
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00		-	100		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 30		225	06-MAY-25		479500 479030
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 470
0028 - 00 - 107 - 00 - 00 - 00		-	300		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00		-	170		
2210 - 01 - 110 - 63 - 73 - 02 35		338	08-MAY-25		1844500 1842990
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 1510
0028 - 00 - 107 - 00 - 00 - 00		-	925		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00		-	585		
2210 - 01 - 110 - 63 - 73 - 02 61		367	08-MAY-25		18000 17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 79		1098	23-MAY-25		15000 14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 80		1099	23-MAY-25		8710 8705
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 10		202	06-MAY-25		177000 176935
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 11		203	06-MAY-25		433500 432870
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 630
0028 - 00 - 107 - 00 - 00 - 00		-	500		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00		-	130		
2210 - 01 - 110 - 63 - 73 - 02 12		204	06-MAY-25		44175 44155
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 15		207	06-MAY-25		420000 419805
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 195
0030 - 02 - 102 - 00 - 00 - 00		-	195		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02 16		208	06-MAY-25		54675 54650
<=====Deduction Classification=====>		Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:- 130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 17 <=====Deduction Classification=====>	209	06-MAY-25	Deduction Amount	454000	453215	
0028 - 00 - 107 - 00 - 00 - 00 -	650			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00 -	135			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 20 <=====Deduction Classification=====>	212	06-MAY-25	Deduction Amount	227000	226540	
0028 - 00 - 107 - 00 - 00 - 00 -	400			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00 -	60			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 21 <=====Deduction Classification=====>	213	06-MAY-25	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00 -	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 22 <=====Deduction Classification=====>	214	06-MAY-25	Deduction Amount	217500	216990	
0028 - 00 - 107 - 00 - 00 - 00 -	450			NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00 -	60			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 24 <=====Deduction Classification=====>	218	06-MAY-25	Deduction Amount	315000	314565	
0028 - 00 - 107 - 00 - 00 - 00 -	350			NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00 -	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 25 <=====Deduction Classification=====>	219	06-MAY-25	Deduction Amount	119750	119690	
0030 - 02 - 102 - 00 - 00 - 00 -	60			NET DED:-	60	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 26 <=====Deduction Classification=====>	220	06-MAY-25	Deduction Amount	417500	416880	
0028 - 00 - 107 - 00 - 00 - 00 -	500			NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00 -	120			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 31 <=====Deduction Classification=====>	226	06-MAY-25	Deduction Amount	95175	95135	
0030 - 02 - 102 - 00 - 00 - 00 -	40			NET DED:-	40	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 32 <=====Deduction Classification=====>	227	06-MAY-25	Deduction Amount	707500	706535	
0028 - 00 - 107 - 00 - 00 - 00 -	750			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00 -	215			DDO CODE:-	130306	

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13 Health and Family Welfare					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 1 <=====Deduction Classification=====>	24	02-MAY-25	Deduction Amount	50250	50225
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:- DDO CODE:-	25 130306
2210 - 01 - 110 - 63 - 73 - 02 2 <=====Deduction Classification=====>	25	02-MAY-25	Deduction Amount	69450	69415
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:- DDO CODE:-	35 130306
2210 - 01 - 110 - 63 - 73 - 02 5 <=====Deduction Classification=====>	28	02-MAY-25	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:- DDO CODE:-	10 130306
2210 - 01 - 110 - 63 - 73 - 02 6 <=====Deduction Classification=====>	29	02-MAY-25	Deduction Amount	19489	19479
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:- DDO CODE:-	10 130306
2210 - 01 - 110 - 63 - 73 - 02 7 <=====Deduction Classification=====>	30	02-MAY-25	Deduction Amount	39750	39730
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:- DDO CODE:-	20 130306
2210 - 01 - 110 - 63 - 73 - 02 40 <=====Deduction Classification=====>	343	08-MAY-25	Deduction Amount	283825	283690
0030 - 02 - 102 - 00 - 00 - 00	-	135		NET DED:- DDO CODE:-	135 130306
2210 - 01 - 110 - 63 - 73 - 02 47 <=====Deduction Classification=====>	350	08-MAY-25	Deduction Amount	317619	317004
0028 - 00 - 107 - 00 - 00 - 00	-	600		NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 48 <=====Deduction Classification=====>	351	08-MAY-25	Deduction Amount	2167000	2164225
0028 - 00 - 107 - 00 - 00 - 00	-	2075		NET DED:-	2775
0030 - 02 - 102 - 00 - 00 - 00	-	700		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 49 <=====Deduction Classification=====>	352	08-MAY-25	Deduction Amount	192000	191945
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:- DDO CODE:-	55 130306
2210 - 01 - 110 - 63 - 73 - 02 50 <=====Deduction Classification=====>	356	08-MAY-25	Deduction Amount	267000	266890
0030 - 02 - 102 - 00 - 00 - 00	-	110		NET DED:- DDO CODE:-	110 130306
2210 - 01 - 110 - 63 - 73 - 02 51 <=====Deduction Classification=====>	357	08-MAY-25	Deduction Amount	104750	104695
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:- DDO CODE:-	55 130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	52	358	08-MAY-25	233000	232765	
<=====Deduction Classification=====>				NET DED:-	235	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2210 - 01 - 110 - 63 - 73 - 02	55	361	08-MAY-25	57761	57556	
<=====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	56	362	08-MAY-25	655000	654400	
<=====Deduction Classification=====>				NET DED:-	600	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	325				
0030 - 02 - 102 - 00 - 00 - 00	-	275				
2210 - 01 - 110 - 63 - 73 - 02	57	363	08-MAY-25	127200	127135	
<=====Deduction Classification=====>				NET DED:-	65	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2210 - 01 - 110 - 63 - 73 - 02	60	366	08-MAY-25	359500	358650	
<=====Deduction Classification=====>				NET DED:-	850	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2210 - 01 - 110 - 63 - 73 - 06	64	491	13-MAY-25	271973	271968	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 06	65	492	13-MAY-25	300000	299995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 07	83	1102	23-MAY-25	3789		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	84	1103	23-MAY-25	3789		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	86	1105	23-MAY-25	2576	2332	
<=====Deduction Classification=====>				NET DED:-	244	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	244				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	Gross
						Amount
						Net
						Amount
2210 - 01 - 110 - 63 - 73 - 07 87			1106	23-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		9515	8665
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	850
8342 - 00 - 117 - 01 - 02 - 00 -				845	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 88			1107	23-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		5363	5358
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00 -					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 66			504	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		9300	8530
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	770
8342 - 00 - 117 - 01 - 02 - 00 -				765	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 67			505	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		8718	7996
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	722
8342 - 00 - 117 - 01 - 02 - 00 -				717	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 68			506	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		9300	8530
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	770
8342 - 00 - 117 - 01 - 02 - 00 -				765	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 69			507	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		11361	10354
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	1007
8342 - 00 - 117 - 01 - 02 - 00 -				1002	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 70			508	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		11040	10129
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	911
8342 - 00 - 117 - 01 - 02 - 00 -				906	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 71			509	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		6976	6397
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	579
8342 - 00 - 117 - 01 - 02 - 00 -				574	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07 72			510	14-MAY-25		
<=====Deduction Classification=====>			Deduction Amount		15500	14220
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:-	1280
8342 - 00 - 117 - 01 - 02 - 00 -				1275	DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07 73	511	14-MAY-25		9879	9061	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	818	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	813				
2210 - 01 - 110 - 63 - 73 - 07 8	63	02-MAY-25		87745	87740	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 85	1104	23-MAY-25		3789		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 9	64	02-MAY-25		17262	17257	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 81	1100	23-MAY-25		12061	12056	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 36	339	08-MAY-25		581110	334660	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	246450	
0028 - 00 - 107 - 00 - 00 - 00	-	1200		DDO CODE:-	130306	
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0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	245000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2210 - 03 - 101 - 00 - 48 - 01 53	359	08-MAY-25		102727	93694	
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8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	8523				
2210 - 03 - 101 - 00 - 48 - 01 37	340	08-MAY-25		573874	470120	
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0030 - 02 - 102 - 00 - 00 - 00	-	40				
8009 - 01 - 101 - 00 - 00 - 00	-	86000				

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13 Health and Family Welfare																		
107 Chief Pay and Accounts Officer - NAMCHI																		
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount													
<=====Deduction Classification=====>																		
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2210 - 03 - 101 - 00 - 48 - 01 33 228 06-MAY-25 <=====Deduction Classification=====> Deduction Amount				485791	404132													
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8009 - 01 - 101 - 00 - 00 - 00 -	71000																	
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2210 - 03 - 101 - 00 - 48 - 01 27 221 06-MAY-25 <=====Deduction Classification=====> Deduction Amount				587172	512828													
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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01				58	364	08-MAY-25	257409	238353	
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0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	15000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	3381				
2210 - 03 - 103 - 00 - 48 - 01				59	365	08-MAY-25	1360348	1171734	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	188614	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	104000				
8011 - 00 - 107 - 00 - 00 - 00				-	550				
8342 - 00 - 117 - 01 - 02 - 00				-	80009				
2210 - 03 - 103 - 00 - 48 - 01				54	360	08-MAY-25	883985	781387	
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0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	130306	
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8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	38223				
8658 - 00 - 112 - 00 - 00 - 00				-	7600				
2210 - 03 - 103 - 00 - 48 - 01				34	229	06-MAY-25	2945428	2422442	
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0216 - 01 - 106 - 02 - 00 - 00				-	2050				
8009 - 01 - 101 - 00 - 00 - 00				-	342000				
8011 - 00 - 107 - 00 - 00 - 00				-	1380				
8342 - 00 - 117 - 01 - 02 - 00				-	169961				
2210 - 03 - 103 - 00 - 48 - 01				29	224	06-MAY-25	329794	288872	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40922	
0028 - 00 - 107 - 00 - 00 - 00				-	750		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		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	32000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	7972			
2210 - 03 - 103 - 00 - 48 - 01		28	222	06-MAY-25	796637	720859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75778
0028 - 00 - 107 - 00 - 00 - 00		-	2350			
0030 - 02 - 102 - 00 - 00 - 00		-	65			
8009 - 01 - 101 - 00 - 00 - 00		-	4500			
8009 - 01 - 101 - 00 - 00 - 00		-	15000			
8011 - 00 - 107 - 00 - 00 - 00		-	320			
8342 - 00 - 117 - 01 - 02 - 00		-	53543			
2210 - 03 - 103 - 00 - 48 - 01		23	215	06-MAY-25	947185	834582
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0028 - 00 - 107 - 00 - 00 - 00		-	2700			
0030 - 02 - 102 - 00 - 00 - 00		-	70			
8009 - 01 - 101 - 00 - 00 - 00		-	43000			
8011 - 00 - 107 - 00 - 00 - 00		-	415			
8342 - 00 - 117 - 01 - 02 - 00		-	66418			
2210 - 03 - 103 - 00 - 48 - 01		19	211	06-MAY-25	767822	642686
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0028 - 00 - 107 - 00 - 00 - 00		-	2200			
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	79500			
8011 - 00 - 107 - 00 - 00 - 00		-	245			
8342 - 00 - 117 - 01 - 02 - 00		-	41131			
2210 - 03 - 103 - 00 - 48 - 01		14	206	06-MAY-25	893015	812488
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80527
0028 - 00 - 107 - 00 - 00 - 00		-	2900			
0030 - 02 - 102 - 00 - 00 - 00		-	80			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	435			
8342 - 00 - 117 - 01 - 02 - 00 -							-	57112			
2210 - 03 - 103 - 00 - 48 - 07 74							512	14-MAY-25	13817	13812	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00 -							-	5	NET DED: -	5	
									DDO CODE: -	130306	
2210 - 03 - 103 - 00 - 48 - 07 78							1097	23-MAY-25	3750		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED: -		
									DDO CODE: -	130306	
2210 - 03 - 103 - 00 - 48 - 07 76							1095	23-MAY-25	51397	51392	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	NET DED: -	5	
									DDO CODE: -	130306	
2210 - 03 - 103 - 00 - 48 - 07 75							745	17-MAY-25	8372	7571	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	NET DED: -	801	
8342 - 00 - 117 - 01 - 02 - 00 -							-	796	DDO CODE: -	130306	
2210 - 03 - 103 - 00 - 48 - 07 77							1096	23-MAY-25	13001	11764	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	NET DED: -	1237	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1232	DDO CODE: -	130306	
2210 - 06 - 101 - 67 - 48 - 01 39							342	08-MAY-25	136125	125860	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	NET DED: -	10265	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE: -	130306	
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2210 - 06 - 112 - 72 - 48 - 01 63							468	13-MAY-25	171040	155546	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							-	400	NET DED: -	15494	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE: -	130306	
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14994			

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2210 - 06 - 112 - 72 - 48 - 01	38	341	08-MAY-25	326702	249704	
<=====Deduction Classification=====>				NET DED:-	76998	
				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	-	16233				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01	8	230	06-MAY-25	101949	93381	
<=====Deduction Classification=====>				NET DED:-	8568	
				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	-	8303				
2211 - 00 - 001 - 16 - 48 - 01	5	216	06-MAY-25	109506	100257	
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				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	8924				
2211 - 00 - 001 - 16 - 48 - 01	2	199	06-MAY-25	128360	117334	
<=====Deduction Classification=====>				NET DED:-	11026	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	350				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	10576				
2211 - 00 - 001 - 16 - 48 - 01	1	198	06-MAY-25	72986	64896	
<=====Deduction Classification=====>				NET DED:-	8090	
				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	-	7825				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01	11	354	08-MAY-25	285625	257872	
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				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	16988				
2211 - 00 - 101 - 16 - 48 - 01	4	201	06-MAY-25	266187	185217	
<=====Deduction Classification=====>				NET DED:-	80970	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
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				
2211 - 00 - 101 - 16 - 48 - 01	6	217	06-MAY-25	454524	377306	
<=====Deduction Classification=====>				NET DED:-	77218	
				DDO CODE:-	130306	
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0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	69500				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	6778				
2211 - 00 - 101 - 16 - 48 - 01	7	223	06-MAY-25	689887	573854	
<=====Deduction Classification=====>				NET DED:-	116033	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	1400				
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	-	24388				
2211 - 00 - 101 - 16 - 48 - 01	10	353	08-MAY-25	328764	281251	
<=====Deduction Classification=====>				NET DED:-	47513	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				

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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 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							6778				
2211 - 00 - 101 - 16 - 48 - 01 12							355	08-MAY-25		394117	358838
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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 -							34104				
2211 - 00 - 101 - 16 - 48 - 01 13							369	08-MAY-25		698537	557640
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		140897
0028 - 00 - 107 - 00 - 00 - 00 -							1400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8009 - 01 - 101 - 00 - 00 - 00 -							119500				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							19752				
2211 - 00 - 101 - 16 - 48 - 01 9							231	06-MAY-25		506894	435355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		71539
0028 - 00 - 107 - 00 - 00 - 00 -							1000		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							20334				
2211 - 00 - 101 - 16 - 48 - 01 3							200	06-MAY-25		528019	458089
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0028 - 00 - 107 - 00 - 00 - 00 -							1000		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8009 - 01 - 101 - 00 - 00 - 00 -							55000				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							13755				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01	19	85	02-MAY-25	6460	6455	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 01	27	397	17-MAY-25	3384771	3014458	
<=====Deduction Classification=====>				NET DED:-	370313	
0028 - 00 - 107 - 00 - 00 - 00	-	8625		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	230				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	153000				
8011 - 00 - 107 - 00 - 00 - 00	-	1275				
8342 - 00 - 117 - 01 - 02 - 00	-	206653				
8658 - 00 - 123 - 00 - 00 - 00	-	30				
2210 - 01 - 110 - 63 - 75 - 01	41	411	17-MAY-25	1572887	1267404	
<=====Deduction Classification=====>				NET DED:-	305483	
0028 - 00 - 107 - 00 - 00 - 00	-	3650		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
8009 - 01 - 101 - 00 - 00 - 00	-	230000				
8011 - 00 - 107 - 00 - 00 - 00	-	645				
8342 - 00 - 117 - 01 - 02 - 00	-	71093				
2210 - 01 - 110 - 63 - 75 - 01	24	394	17-MAY-25	168348	153736	
<=====Deduction Classification=====>				NET DED:-	14612	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	14112				
2210 - 01 - 110 - 63 - 75 - 01	56	863	26-MAY-25	35717	32533	
<=====Deduction Classification=====>				NET DED:-	3184	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	3014				

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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				48	584	21-MAY-25	80611	68391	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12220	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	12000				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
2210 - 01 - 110 - 63 - 75 - 01				44	579	21-MAY-25	146658	134208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12450	
0028 - 00 - 107 - 00 - 00 - 00				-	350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	12000				
2210 - 01 - 110 - 63 - 75 - 01				42	412	17-MAY-25	580347	485980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94367	
0028 - 00 - 107 - 00 - 00 - 00				-	1700		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				-	32397				
2210 - 01 - 110 - 63 - 75 - 01				40	410	17-MAY-25	317884	230202	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	87682	
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				-	6977				
2210 - 01 - 110 - 63 - 75 - 01				25	395	17-MAY-25	990733	735062	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255671	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	240000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	13556				

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13 Health and Family Welfare									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01				26	396	17-MAY-25	115564	104079	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11485	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	131308	
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				-	10220				
2210 - 01 - 110 - 63 - 75 - 01				28	398	17-MAY-25	1371202	1151862	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	219340	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	163000				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	52480				
2210 - 01 - 110 - 63 - 75 - 01				29	399	17-MAY-25	97553	77318	
<=====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				30	400	17-MAY-25	729420	588010	
<=====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				31	401	17-MAY-25	1610821	1460610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150211	
0028 - 00 - 107 - 00 - 00 - 00				-	4500		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
8009 - 01 - 101 - 00 - 00 - 00				-	34000				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	110856				

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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				32	402	17-MAY-25	1441498	1228635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	212863	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	173000				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	35893				
2210 - 01 - 110 - 63 - 75 - 01				33	403	17-MAY-25	123473	73238	
<=====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				34	404	17-MAY-25	1433396	1242300	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	191096	
0028 - 00 - 107 - 00 - 00 - 00				-	4450		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	610				
8342 - 00 - 117 - 01 - 02 - 00				-	110916				
2210 - 01 - 110 - 63 - 75 - 01				35	405	17-MAY-25	604692	546186	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58506	
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				-	46436				
2210 - 01 - 110 - 63 - 75 - 01				36	406	17-MAY-25	119581	109563	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10018	
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				-	9753				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01				37	407	17-MAY-25	207002	159953	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	47049	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	6579				
2210 - 01 - 110 - 63 - 75 - 01				38	408	17-MAY-25	1257054	1038110	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	218944	
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				-	51289				
2210 - 01 - 110 - 63 - 75 - 01				39	409	17-MAY-25	739168	642868	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	96300	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	66000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	28075				
2210 - 01 - 110 - 63 - 75 - 06				68	1057	29-MAY-25	49265	49260	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06				22	92	02-MAY-25	49900	49895	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06				2	68	02-MAY-25	293896	293891	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06				51	587	21-MAY-25	9807	9802	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	

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13 Health and Family Welfare									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 75 - 06				47	583	21-MAY-25	9321	9316	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06				58	958	28-MAY-25	27503	27498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				53	589	21-MAY-25	122450	122445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				54	590	21-MAY-25	9861	9856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				1	67	02-MAY-25	24141	24136	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				5	71	02-MAY-25	25352	25347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				6	72	02-MAY-25	32984	29853	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3131	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				-	3126				
2210 - 01 - 110 - 63 - 75 - 07				8	74	02-MAY-25	66044	66039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				9	75	02-MAY-25	122450	122445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				10	76	02-MAY-25	88638	88633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				11	77	02-MAY-25	104438	104433	
<=====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 - 07	13	79	02-MAY-25	88638	88633	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	14	80	02-MAY-25	70152	70147	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	15	81	02-MAY-25	104438	104433	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	16	82	02-MAY-25	69994	69989	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	17	83	02-MAY-25	44240	44235	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	18	84	02-MAY-25	67940	67935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	20	86	02-MAY-25	25914	25909	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	57	957	28-MAY-25	73577	73572	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	59	959	28-MAY-25	128317	128312	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	60	960	28-MAY-25	32683	32678	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	61	961	28-MAY-25	44597	44592	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	3	69	02-MAY-25	6920	6303	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 67 <=====Deduction Classification=====>	1056	29-MAY-25	Deduction Amount	14817	13405	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1412	
8342 - 00 - 117 - 01 - 02 - 00 -	1407			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 69 <=====Deduction Classification=====>	1058	29-MAY-25	Deduction Amount	14817	13405	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1412	
8342 - 00 - 117 - 01 - 02 - 00 -	1407			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 23 <=====Deduction Classification=====>	393	17-MAY-25	Deduction Amount	106421	106416	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 45 <=====Deduction Classification=====>	581	21-MAY-25	Deduction Amount	73416	73411	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 46 <=====Deduction Classification=====>	582	21-MAY-25	Deduction Amount	67940	67935	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 49 <=====Deduction Classification=====>	585	21-MAY-25	Deduction Amount	67298	67293	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 50 <=====Deduction Classification=====>	586	21-MAY-25	Deduction Amount	106421	106416	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 52 <=====Deduction Classification=====>	588	21-MAY-25	Deduction Amount	109641	109636	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 13 21 <=====Deduction Classification=====>	91	02-MAY-25	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 43 <=====Deduction Classification=====>	519	20-MAY-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06 55 <=====Deduction Classification=====>	692	22-MAY-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	131308	

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 76 - 01 15	541	21-MAY-25		10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 16	542	21-MAY-25		2437601	1782171	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4550		NET DED:-	655430	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	131409	
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	580000				
8011 - 00 - 107 - 00 - 00 - 00	-	930				
8342 - 00 - 117 - 01 - 02 - 00	-	51406				
8658 - 00 - 112 - 00 - 00 - 00	-	18279				
2210 - 01 - 110 - 63 - 76 - 01 10	536	21-MAY-25		116620	101183	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	400		NET DED:-	15437	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	14947				
2210 - 01 - 110 - 63 - 76 - 01 12	538	21-MAY-25		2616974	1925667	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	5000		NET DED:-	691307	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	131409	
8009 - 01 - 101 - 00 - 00 - 00	-	680000				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
8658 - 00 - 112 - 00 - 00 - 00	-	5402				
2210 - 01 - 110 - 63 - 76 - 01 13	539	21-MAY-25		4860594	4419807	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	14550		NET DED:-	440787	
0030 - 02 - 102 - 00 - 00 - 00	-	390		DDO CODE:-	131409	
0216 - 01 - 106 - 02 - 00 - 00	-	1050				
8011 - 00 - 107 - 00 - 00 - 00	-	2100				
8342 - 00 - 117 - 01 - 02 - 00	-	416835				
8658 - 00 - 112 - 00 - 00 - 00	-	5862				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 76 - 01			14	540	21-MAY-25	212892 209439
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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 - 02			32	661	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 02			27	656	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 02			33	662	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 02			30	659	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 02			29	658	27-MAY-25	10500 10495
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 02			31	660	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
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2210 - 01 - 110 - 63 - 76 - 02			28	657	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409
2210 - 01 - 110 - 63 - 76 - 02			24	649	23-MAY-25	2014500 2012815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1685
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	785		
2210 - 01 - 110 - 63 - 76 - 02			25	654	27-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 131409

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<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 76 - 02	26	655	27-MAY-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02	23	615	22-MAY-25	1951725	1948820	
<=====Deduction Classification=====>				NET DED:-	2905	
0028 - 00 - 107 - 00 - 00 - 00	-	2250		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	655				
2210 - 01 - 110 - 63 - 76 - 02	22	614	22-MAY-25	518050	517805	
<=====Deduction Classification=====>				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	-	245		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02	17	543	21-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02	11	537	21-MAY-25	43089	42949	
<=====Deduction Classification=====>				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2210 - 01 - 110 - 63 - 76 - 02	1	140	05-MAY-25	1186225	1185045	
<=====Deduction Classification=====>				NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	430				
2210 - 01 - 110 - 63 - 76 - 02	2	141	05-MAY-25	71610	71575	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02	3	142	05-MAY-25	60300	60270	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02	4	143	05-MAY-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02	5	144	05-MAY-25	2022000	2020315	
<=====Deduction Classification=====>				NET DED:-	1685	
0028 - 00 - 107 - 00 - 00 - 00	-	900		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	785				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 02 6<=====Deduction Classification=====>		145	05-MAY-25	27500	27370	
				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 - 02 7<=====Deduction Classification=====>		146	05-MAY-25	18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 9<=====Deduction Classification=====>		227	13-MAY-25	747500	745780	
				NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00 -		-	1500	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00 -		-	220			
2210 - 01 - 110 - 63 - 76 - 06 8<=====Deduction Classification=====>		147	05-MAY-25	63757	63752	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 18<=====Deduction Classification=====>		545	21-MAY-25	31205	31200	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 19<=====Deduction Classification=====>		546	21-MAY-25	98516	98511	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 20<=====Deduction Classification=====>		547	21-MAY-25	24918	24908	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		-	10	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 21<=====Deduction Classification=====>		548	21-MAY-25	107100	107095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	131409	
14 Home						
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1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 101 - 60 - 00 - 01 21<=====Deduction Classification=====>		1599	21-MAY-25	160000	150295	
				NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00 -		-	200	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
<=====Deduction Classification=====>					
0070 - 60 - 800 - 03 - 00 - 00 - 9500					
2013 - 00 - 101 - 61 - 00 - 01 8	573	08-MAY-25	44100	44065	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 35					
			NET DED:-	35	
			DDO CODE:-	140001	
2013 - 00 - 101 - 61 - 00 - 01 9	574	08-MAY-25	44100	44065	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 35					
			NET DED:-	35	
			DDO CODE:-	140001	
2013 - 00 - 101 - 61 - 00 - 01 24	1602	21-MAY-25	1356000	1320945	
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 - 2200					
0030 - 02 - 102 - 00 - 00 - 00 - 55					
0070 - 60 - 800 - 03 - 00 - 00 - 22000					
0216 - 01 - 106 - 02 - 00 - 00 - 10800					
			NET DED:-	35055	
			DDO CODE:-	140001	
2013 - 00 - 101 - 61 - 00 - 01 29	1618	21-MAY-25	44100	44065	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 35					
			NET DED:-	35	
			DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 07 6	303	05-MAY-25	110000	109995	
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
			NET DED:-	5	
			DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 07 23	1601	21-MAY-25	110000	109995	
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
			NET DED:-	5	
			DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 22	1600	21-MAY-25	880000	879945	
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 55					
			NET DED:-	55	
			DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 19	1070	15-MAY-25	880000	879945	
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 55					
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			DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 5	302	05-MAY-25	880000	879945	
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 55					
			NET DED:-	55	
			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 15	870	14-MAY-25	132856	132851	
<=====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	
2013 - 00 - 104 - 00 - 00 - 49 34 <=====Deduction Classification=====>	2090	22-MAY-25		603924	603919	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 33 <=====Deduction Classification=====>	2089	22-MAY-25		625400	625395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 32 <=====Deduction Classification=====>	2088	22-MAY-25		723104	723099	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 13 <=====Deduction Classification=====>	747	09-MAY-25		496140	496135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 3 <=====Deduction Classification=====>	220	02-MAY-25		766536		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 2 <=====Deduction Classification=====>	219	02-MAY-25		1000000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 16 <=====Deduction Classification=====>	871	14-MAY-25		403802		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 30 <=====Deduction Classification=====>	1622	21-MAY-25		300000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 1 <=====Deduction Classification=====>	218	02-MAY-25		200000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 36 <=====Deduction Classification=====>	2363	23-MAY-25		250000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 4 <=====Deduction Classification=====>	221	02-MAY-25		1000000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 35 <=====Deduction Classification=====>	2362	23-MAY-25		6600000		
				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 7 <=====Deduction Classification=====>	369	05-MAY-25	800000	NET DED:-		
				DDO CODE:-		140001
2013 - 00 - 105 - 60 - 00 - 49 25 <=====Deduction Classification=====>	1607	21-MAY-25	100000	NET DED:-		
				DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 14 <=====Deduction Classification=====>	860	14-MAY-25	28026	25537		
				NET DED:-		2489
				DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2484					
2013 - 00 - 106 - 60 - 00 - 01 28 <=====Deduction Classification=====>	1616	21-MAY-25	2362725	1798994		
				NET DED:-		563731
				DDO CODE:-		140001
0028 - 00 - 107 - 00 - 00 - 00 -	5000					
0030 - 02 - 102 - 00 - 00 - 00 -	125					
0216 - 01 - 106 - 02 - 00 - 00 -	800					
8009 - 01 - 101 - 00 - 00 - 00 -	516500					
8011 - 00 - 107 - 00 - 00 - 00 -	1005					
8342 - 00 - 117 - 01 - 02 - 00 -	40301					
2013 - 00 - 106 - 60 - 00 - 02 26 <=====Deduction Classification=====>	1614	21-MAY-25	741700	740890		
				NET DED:-		810
				DDO CODE:-		140001
0028 - 00 - 107 - 00 - 00 - 00 -	500					
0030 - 02 - 102 - 00 - 00 - 00 -	310					
2013 - 00 - 106 - 60 - 00 - 02 27 <=====Deduction Classification=====>	1615	21-MAY-25	468786	468436		
				NET DED:-		350
				DDO CODE:-		140001
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	200					
2013 - 00 - 106 - 60 - 00 - 06 18 <=====Deduction Classification=====>	901	14-MAY-25	138394	138389		
				NET DED:-		5
				DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2013 - 00 - 108 - 60 - 00 - 11 39 <=====Deduction Classification=====>	3245	30-MAY-25	400000	399995		
				NET DED:-		5
				DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2013 - 00 - 108 - 60 - 00 - 11 20 <=====Deduction Classification=====>	1214	17-MAY-25	500000	499995		
				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	
2013 - 00 - 108 - 60 - 00 - 11 37 <=====Deduction Classification=====>	2591	27-MAY-25	0	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 108 - 60 - 00 - 11 38 <=====Deduction Classification=====>	2592	27-MAY-25	0	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 13 31 <=====Deduction Classification=====>	1634	21-MAY-25	3400	NET DED:-	3400	
				DDO CODE:-	140001	
0058 - 00 - 200 - 00 - 00 - 00 -	3400					
2013 - 00 - 800 - 00 - 00 - 13 17 <=====Deduction Classification=====>	895	14-MAY-25	51050	NET DED:-	51050	
				DDO CODE:-	140001	
0058 - 00 - 200 - 00 - 00 - 00 -	51050					
2013 - 00 - 800 - 00 - 00 - 24 10 <=====Deduction Classification=====>	730	09-MAY-25	373800	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 11 <=====Deduction Classification=====>	744	09-MAY-25	168210	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 12 <=====Deduction Classification=====>	745	09-MAY-25	293700	NET DED:-	140001	
				DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 01 118 <=====Deduction Classification=====>	1071	15-MAY-25	8287	NET DED:-	7562	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	720					
2052 - 00 - 090 - 15 - 00 - 01 220 <=====Deduction Classification=====>	2062	22-MAY-25	46801	NET DED:-	41430	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	5156					
2052 - 00 - 090 - 15 - 00 - 01 142 <=====Deduction Classification=====>	1598	21-MAY-25	32480	NET DED:-	32325	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 01 - 102 - 00 - 00 - 00 -	5					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				143	1603	21-MAY-25	429750	282225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	147525	
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				-	100000				
8658 - 00 - 123 - 00 - 00 - 00				-	120				
2052 - 00 - 090 - 15 - 00 - 01				144	1604	21-MAY-25	371250	175845	
<=====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				145	1605	21-MAY-25	15099970	12313556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2786414	
0028 - 00 - 107 - 00 - 00 - 00				-	39075		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	1055				
0070 - 60 - 800 - 03 - 00 - 00				-	36750				
0216 - 01 - 106 - 02 - 00 - 00				-	6200				
8009 - 01 - 101 - 00 - 00 - 00				-	73665				
8009 - 01 - 101 - 00 - 00 - 00				-	1937000				
8011 - 00 - 107 - 00 - 00 - 00				-	7030				
8342 - 00 - 117 - 01 - 01 - 00				-	15269				
8342 - 00 - 117 - 01 - 02 - 00				-	615050				
8658 - 00 - 112 - 00 - 00 - 00				-	55200				
8658 - 00 - 123 - 00 - 00 - 00				-	120				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 01			151	1612	21-MAY-25	553413 551003
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0028 - 00 - 107 - 00 - 00 - 00			-	400		2410
0030 - 02 - 102 - 00 - 00 - 00			-	10		140001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2052 - 00 - 090 - 15 - 00 - 01			153	1620	21-MAY-25	26937 23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		3485
0030 - 02 - 102 - 00 - 00 - 00			-	5		140001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2052 - 00 - 090 - 15 - 00 - 01			156	1624	21-MAY-25	21242 18507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		2735
0030 - 02 - 102 - 00 - 00 - 00			-	5		140001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2570		
2052 - 00 - 090 - 15 - 00 - 01			162	1656	21-MAY-25	3864 3496
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	368		368
2052 - 00 - 090 - 15 - 00 - 01			164	1660	21-MAY-25	5152 4655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		497
8342 - 00 - 117 - 01 - 02 - 00			-	492		140001
2052 - 00 - 090 - 15 - 00 - 01			165	1661	21-MAY-25	9197 8321
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		876
8342 - 00 - 117 - 01 - 02 - 00			-	871		140001
2052 - 00 - 090 - 15 - 00 - 01			166	1662	21-MAY-25	1330 1240
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	90		90
2052 - 00 - 090 - 15 - 00 - 01			171	1667	21-MAY-25	1960 140001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 01			174	1670	21-MAY-25	5725 5234
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 491
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
8342 - 00 - 117 - 01 - 02 - 00			-	486		
2052 - 00 - 090 - 15 - 00 - 01			215	2057	22-MAY-25	18000 17245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 755
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			-	750		
2052 - 00 - 090 - 15 - 00 - 01			216	2058	22-MAY-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			217	2059	22-MAY-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			218	2060	22-MAY-25	6968 6963
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			219	2061	22-MAY-25	46801 41430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5371
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	5156		
2052 - 00 - 090 - 15 - 00 - 01			221	2063	22-MAY-25	21523 19054
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2469
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2329		
2052 - 00 - 090 - 15 - 00 - 01			278	2854	27-MAY-25	18000 17245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 755
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			-	750		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 01			87	855	14-MAY-25	32480 32320
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		160
0030 - 01 - 102 - 00 - 00 - 00			-			140001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2052 - 00 - 090 - 15 - 00 - 01			88	856	14-MAY-25	32480 32325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		155
0030 - 01 - 102 - 00 - 00 - 00			-	5		140001
2052 - 00 - 090 - 15 - 00 - 01			93	862	14-MAY-25	167 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			140001
2052 - 00 - 090 - 15 - 00 - 01			94	863	14-MAY-25	2347 NET DED:- DDO CODE:-
<=====Deduction Classification=====>			Deduction Amount			140001
2052 - 00 - 090 - 15 - 00 - 01			99	868	14-MAY-25	2924 2660
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	264		264
2052 - 00 - 090 - 15 - 00 - 01			2	14	01-MAY-25	21242 18507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		2735
0030 - 02 - 102 - 00 - 00 - 00			-	5		140001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2570		
2052 - 00 - 090 - 15 - 00 - 01			163	1659	21-MAY-25	4794 4338
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	456		456
2052 - 00 - 090 - 15 - 00 - 01			90	858	14-MAY-25	12975 12970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
2052 - 00 - 090 - 15 - 00 - 01			119	1072	15-MAY-25	28026 28021
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						140001

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 15 - 00 - 02			152	1617	21-MAY-25	633300
<=====Deduction Classification=====>			Deduction Amount			632895
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			1	13	01-MAY-25	1694
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			224	2069	22-MAY-25	3350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			225	2070	22-MAY-25	9000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			226	2071	22-MAY-25	29016
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			227	2072	22-MAY-25	29262
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			228	2073	22-MAY-25	120150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			229	2074	22-MAY-25	20100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			230	2075	22-MAY-25	20100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			231	2076	22-MAY-25	19508
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 02			232	2077	22-MAY-25	19508
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						140001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				233	2078	22-MAY-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				234	2079	22-MAY-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				235	2080	22-MAY-25	9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				236	2081	22-MAY-25	55050	55020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-		30	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				237	2082	22-MAY-25	110550	110495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-		55	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				239	2084	22-MAY-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				241	2086	22-MAY-25	246225	246100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				-		125	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				242	2087	22-MAY-25	19508	19498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-		10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				300	3054	27-MAY-25	7790	7785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				50	577	08-MAY-25	670		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				238	2083	22-MAY-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				240	2085	22-MAY-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02	146	1606	21-MAY-25	6030	6025	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	4	16	01-MAY-25	4690	4690	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	3	15	01-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	5	17	01-MAY-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	72	738	09-MAY-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	73	739	09-MAY-25	32410	32405	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	74	740	09-MAY-25	5196	5191	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	76	742	09-MAY-25	85445	85445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	77	743	09-MAY-25	41340	41335	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	167	1663	21-MAY-25	8235	8230	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	222	2067	22-MAY-25	49522	49517	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06	223	2068	22-MAY-25	15158	15153	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 15 - 00 - 06			299	3053	27-MAY-25	52046
<====Deduction Classification====>						52041
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			319	3243	30-MAY-25	7943
<====Deduction Classification====>						7938
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			320	3244	30-MAY-25	5431
<====Deduction Classification====>						5426
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			6	38	01-MAY-25	89886
<====Deduction Classification====>						89881
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			66	732	09-MAY-25	11325
<====Deduction Classification====>						11320
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			68	734	09-MAY-25	2500
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			69	735	09-MAY-25	4541
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			70	736	09-MAY-25	43737
<====Deduction Classification====>						43732
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			71	737	09-MAY-25	2526
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			141	1525	20-MAY-25	122657
<====Deduction Classification====>						122652
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 11			161	1655	21-MAY-25	44663
<====Deduction Classification====>						44658
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 11			301	3055	27-MAY-25	50122
<====Deduction Classification====>						50117
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 11	169	1665	21-MAY-25	16474	16469	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	49	576	08-MAY-25	4054		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	158	1636	21-MAY-25	110000	0	
<=====Deduction Classification=====>				NET DED:-	110000	
0041 - 00 - 102 - 01 - 00 - 00	-	110000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	298	3052	27-MAY-25	75600	75595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	48	575	08-MAY-25	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	243	2091	22-MAY-25	107381	107376	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	296	3050	27-MAY-25	79414	79409	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	30	217	02-MAY-25	8840	8835	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	293	3047	27-MAY-25	56160	56155	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	170	1666	21-MAY-25	70623	70618	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	47	572	08-MAY-25	4368		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	46	571	08-MAY-25	21339	21334	
<=====Deduction Classification=====>				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
2052 - 00 - 090 - 15 - 00 - 13			45	570	08-MAY-25	13283
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			117	1069	15-MAY-25	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			168	1664	21-MAY-25	2780
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 24			78	746	09-MAY-25	459745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 24			100	869	14-MAY-25	16020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 24			214	2056	22-MAY-25	6120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 29			157	1635	21-MAY-25	88178
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
0041 - 00 - 102 - 01 - 00 - 00			-	88178		
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 29			213	2055	22-MAY-25	15058
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 29			80	750	09-MAY-25	259385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 29			103	902	14-MAY-25	9064
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 29			302	3056	27-MAY-25	59324
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 29			297	3051	27-MAY-25	1414
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	295	3049	27-MAY-25	1442		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	29	216	02-MAY-25	8000	7995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	121	1074	15-MAY-25	14144	14139	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	120	1073	15-MAY-25	5848	5843	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	330	3338	31-MAY-25	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	329	3337	31-MAY-25	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01 <====Deduction Classification====>	148	1609	21-MAY-25	105876	95247	
			Deduction Amount	NET DED:-	10629	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9364			
2052 - 00 - 090 - 16 - 00 - 02 <====Deduction Classification====>	147	1608	21-MAY-25	39000	38980	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 44 - 00 - 01 <====Deduction Classification====>	98	867	14-MAY-25	2924	2660	
			Deduction Amount	NET DED:-	264	
				DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00			264			
2052 - 00 - 090 - 44 - 00 - 01 <====Deduction Classification====>	150	1611	21-MAY-25	5528768	4520910	
			Deduction Amount	NET DED:-	1007858	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			13250			
0030 - 02 - 102 - 00 - 00 - 00			355			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 02				155	1623	21-MAY-25	54194	53989	
<=====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 - 44 - 00 - 02				154	1621	21-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02				149	1610	21-MAY-25	689561	687921	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
2052 - 00 - 090 - 44 - 00 - 06				67	733	09-MAY-25	7720	7715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06				75	741	09-MAY-25	19452	19447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06				294	3048	27-MAY-25	116199	116194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06				65	731	09-MAY-25	125000	124995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				122	1080	15-MAY-25	35000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35000	
0041 - 00 - 102 - 01 - 00 - 00				-	35000		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24				79	749	09-MAY-25	282564		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				37	471	07-MAY-25	600000	599995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2052 - 00 - 090 - 60 - 00 - 49				246	2364	23-MAY-25	800000	799995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 60 - 00 - 49				328	3336	31-MAY-25	1734381	1734376		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001		
2052 - 00 - 090 - 60 - 00 - 49				38	472	07-MAY-25	300000	299995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001		
2052 - 00 - 090 - 60 - 00 - 49				36	443	06-MAY-25	1275280	1275275		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001		
2052 - 00 - 090 - 60 - 00 - 49				212	1989	22-MAY-25	500000	499995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001		
2052 - 00 - 090 - 60 - 00 - 49				123	1084	15-MAY-25	1180000	1079995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100005		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001		
8658 - 00 - 112 - 00 - 00 - 00				-	100000					
2055 - 00 - 116 - 15 - 00 - 01				288	2064	22-MAY-25	6104	5731		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001		
8342 - 00 - 117 - 01 - 02 - 00				-	368					
2055 - 00 - 116 - 15 - 00 - 01				31	214	02-MAY-25	18248	15859		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2389		
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				-	5					
8011 - 00 - 107 - 00 - 00 - 00				-	10					
8342 - 00 - 117 - 01 - 02 - 00				-	2249					
2055 - 00 - 116 - 15 - 00 - 01				289	2065	22-MAY-25	863355	785055		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	78300		
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				-	70					
8011 - 00 - 107 - 00 - 00 - 00				-	415					
8342 - 00 - 117 - 01 - 02 - 00				-	75200					
8658 - 00 - 123 - 00 - 00 - 00				-	15					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 02				422	3334	31-MAY-25	39016	38996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				290	2066	22-MAY-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2055 - 00 - 116 - 15 - 00 - 02				32	215	02-MAY-25	37756	37736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01				8	1211	17-MAY-25	11565	10522	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1043	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00				-	1038				
2056 - 00 - 001 - 61 - 00 - 01				10	1213	17-MAY-25	11565	10522	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1043	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00				-	1038				
2056 - 00 - 001 - 61 - 00 - 01				12	1560	21-MAY-25	1880516	1880371	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				-	145		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01				13	1809	22-MAY-25	77140	70643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6497	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00				-	6492				
2056 - 00 - 001 - 61 - 00 - 01				14	1810	22-MAY-25	77140	70643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6497	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00				-	6492				
2056 - 00 - 001 - 61 - 00 - 01				15	1811	22-MAY-25	52491	52486	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01				16	1812	22-MAY-25	40441	40436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2056 - 00 - 001 - 61 - 00 - 01			17	1813	22-MAY-25	72091 65594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			18	1814	22-MAY-25	71104 65117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5987
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	5982		
2056 - 00 - 001 - 61 - 00 - 01			19	1815	22-MAY-25	77140 70643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			20	1816	22-MAY-25	77140 70643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			21	1817	22-MAY-25	77140 70643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			22	1818	22-MAY-25	72091 65594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			23	1819	22-MAY-25	72091 65594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			24	1820	22-MAY-25	72091 65594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002
8342 - 00 - 117 - 01 - 02 - 00			-	6492		
2056 - 00 - 001 - 61 - 00 - 01			25	1821	22-MAY-25	77140 70643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6497
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140002

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		6492				
2056 - 00 - 001 - 61 - 00 - 01		26	1822	22-MAY-25	40441	40436
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		27	1823	22-MAY-25	40441	40436
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		29	1825	22-MAY-25	41035	41030
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		30	1826	22-MAY-25	40441	40436
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		31	1827	22-MAY-25	50707	50702
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		32	1828	22-MAY-25	54224	54219
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		33	1829	22-MAY-25	52491	52486
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		34	1830	22-MAY-25	77140	70643
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		6497
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
8342 - 00 - 117 - 01 - 02 - 00 -		6492				
2056 - 00 - 001 - 61 - 00 - 01		36	1832	22-MAY-25	52491	52486
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 01		37	1833	22-MAY-25	49089	49084
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-		140002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2056 - 00 - 001 - 61 - 00 - 01			38	1834	22-MAY-25	49089 49084
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			40	1836	22-MAY-25	52491 52486
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			41	1837	22-MAY-25	49089 49084
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			47	2519	26-MAY-25	5787199 4818489
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	14500		NET DED:- 968710
0030 - 02 - 102 - 00 - 00 - 00			-	370		DDO CODE:- 140002
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
0216 - 01 - 106 - 02 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	767500		
8011 - 00 - 107 - 00 - 00 - 00			-	1815		
8342 - 00 - 117 - 01 - 02 - 00			-	181525		
2056 - 00 - 001 - 61 - 00 - 01			39	1835	22-MAY-25	52491 52486
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			35	1831	22-MAY-25	39993 39988
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			28	1824	22-MAY-25	40441 40436
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			48	2520	26-MAY-25	119162 118972
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 190
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			46	2518	26-MAY-25	87786 87741
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:- 45
						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 - 06 11 <====Deduction Classification====>	11	1559	21-MAY-25	61962	61957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 2 <====Deduction Classification====>	2	929	14-MAY-25	195529	195524	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 44 <====Deduction Classification====>	44	2291	23-MAY-25	68316	68296	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 9 <====Deduction Classification====>	9	1212	17-MAY-25	129065	129050	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 1 <====Deduction Classification====>	1	478	07-MAY-25	871558	871193	
			Deduction Amount	NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00	-	365		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 43 <====Deduction Classification====>	43	1839	22-MAY-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 3 <====Deduction Classification====>	3	940	15-MAY-25	5859	5854	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 7 <====Deduction Classification====>	7	944	15-MAY-25	10686	10681	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 42 <====Deduction Classification====>	42	1838	22-MAY-25	285978	285973	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 4 <====Deduction Classification====>	4	941	15-MAY-25	26715	26705	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 5 <====Deduction Classification====>	5	942	15-MAY-25	26715	26705	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 6 <====Deduction Classification====>	6	943	15-MAY-25	21372	21367	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140002	

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 61 - 00 - 49 45		2382	26-MAY-25		174890	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140002
2070 - 00 - 115 - 60 - 00 - 01 19		306	05-MAY-25		11077000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 02 27		314	05-MAY-25		13567000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 06 28		315	05-MAY-25		331000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 07 20		307	05-MAY-25		1946750	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 11 21		308	05-MAY-25		375000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 13 22		309	05-MAY-25		3250000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 24 23		310	05-MAY-25		1924750	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 26 24		311	05-MAY-25		175000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 27 25		312	05-MAY-25		1100000	
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					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 49 26		313	05-MAY-25		1787500	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 01 81		1613	21-MAY-25		254518	232995
<====Deduction Classification====>			Deduction Amount		NET DED:-	21523
0028 - 00 - 107 - 00 - 00 - 00		-	750		DDO CODE:-	140001

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14 Home																
1 Chief Pay and Accounts Office - HEADQUARTER																
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
<=====Deduction Classification=====>																
<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00 -</td><td>20</td></tr><tr><td>0216 - 01 - 106 - 02 - 00 - 00 -</td><td>850</td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00 -</td><td>12500</td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00 -</td><td>135</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00 -</td><td>7268</td></tr></table>							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 -	7268
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 -	7268															
2070 - 00 - 115 - 61 - 00 - 01 84 1658 21-MAY-25<=====Deduction Classification=====> Deduction Amount				6440	5823											
<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00 -</td><td>5</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00 -</td><td>612</td></tr></table>				0030 - 02 - 102 - 00 - 00 - 00 -	5	8342 - 00 - 117 - 01 - 02 - 00 -	612	NET DED:-	617							
0030 - 02 - 102 - 00 - 00 - 00 -	5															
8342 - 00 - 117 - 01 - 02 - 00 -	612															
				DDO CODE:-	140001											
2070 - 00 - 115 - 61 - 00 - 01 83 1657 21-MAY-25<=====Deduction Classification=====> Deduction Amount				6392	5781											
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0030 - 02 - 102 - 00 - 00 - 00 -	5															
8342 - 00 - 117 - 01 - 02 - 00 -	606															
				DDO CODE:-	140001											
2070 - 00 - 115 - 61 - 00 - 02 1 12 01-MAY-25<=====Deduction Classification=====> Deduction Amount				12425	12420											
<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00 -</td><td>5</td></tr></table>				0030 - 02 - 102 - 00 - 00 - 00 -	5	NET DED:-	5									
0030 - 02 - 102 - 00 - 00 - 00 -	5															
				DDO CODE:-	140001											
2070 - 00 - 115 - 61 - 00 - 02 82 1619 21-MAY-25<=====Deduction Classification=====> Deduction Amount				251208	250113											
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0028 - 00 - 107 - 00 - 00 - 00 -	900															
0030 - 02 - 102 - 00 - 00 - 00 -	45															
0216 - 01 - 106 - 02 - 00 - 00 -	150															
				DDO CODE:-	140001											
2235 - 60 - 200 - 60 - 00 - 36 4 748 09-MAY-25<=====Deduction Classification=====> Deduction Amount				5655250												
				NET DED:-												
				DDO CODE:-	140001											
14 Home																
107 Chief Pay and Accounts Officer - NAMCHI																
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
<====Voucher Classification====>																
2056 - 00 - 001 - 63 - 00 - 01 4 741 17-MAY-25<=====Deduction Classification=====> Deduction Amount																
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				1839720	1631290											
				NET DED:-	208430											
				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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			-	135		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	109000		
8011 - 00 - 107 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	92325		
2056 - 00 - 001 - 63 - 00 - 01			3	256	06-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2056 - 00 - 001 - 63 - 00 - 01			2	255	06-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2249		
2056 - 00 - 001 - 63 - 00 - 02			9	965	21-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	70		
2056 - 00 - 001 - 63 - 00 - 02			5	742	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 02			6	743	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	35		
2056 - 00 - 001 - 63 - 00 - 06			8	793	19-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 07			1	254	06-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	105		

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13 13 <=====Deduction Classification=====>		969	21-MAY-25	1781		
		Deduction Amount		NET DED:-		
				DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 13 7 <=====Deduction Classification=====>		744	17-MAY-25	11278		11273
		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 13 14 <=====Deduction Classification=====>		970	21-MAY-25	450		0
		Deduction Amount		NET DED:-		450
0215 - 01 - 103 - 00 - 00 - 00 -		-	450	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 24 10 <=====Deduction Classification=====>		966	21-MAY-25	13350		13345
		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 24 12 <=====Deduction Classification=====>		968	21-MAY-25	8277		8272
		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 24 11 <=====Deduction Classification=====>		967	21-MAY-25	66815		66795
		Deduction Amount		NET DED:-		20
0030 - 01 - 102 - 00 - 00 - 00 -		-	20	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 6 <=====Deduction Classification=====>		224	03-MAY-25	176874		174669
		Deduction Amount		NET DED:-		2205
0028 - 00 - 107 - 00 - 00 - 00 -		-	200	DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
0070 - 60 - 800 - 03 - 00 - 00 -		-	2000			
2401 - 00 - 001 - 16 - 44 - 01 25 <=====Deduction Classification=====>		1301	20-MAY-25	8346562		6747946
		Deduction Amount		NET DED:-		1598616
0028 - 00 - 107 - 00 - 00 - 00 -		-	23450	DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00 -		-	660			
0070 - 60 - 800 - 03 - 00 - 00 -		-	25000			
0216 - 01 - 106 - 02 - 00 - 00 -		-	1000			

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15 Horticulture										
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 -						1050000				
8011 - 00 - 107 - 00 - 00 - 00 -						4370				
8342 - 00 - 117 - 01 - 02 - 00 -						394136				
8658 - 00 - 112 - 00 - 00 - 00 -						100000				
2401 - 00 - 001 - 16 - 44 - 01 24						1300	20-MAY-25	8022	7341	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						661				
2401 - 00 - 001 - 16 - 44 - 01 8						226	03-MAY-25	176874	174669	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 -						200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
0070 - 60 - 800 - 03 - 00 - 00 -						2000				
2401 - 00 - 001 - 16 - 44 - 01 7						225	03-MAY-25	176874	174669	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 -						200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
0070 - 60 - 800 - 03 - 00 - 00 -						2000				
2401 - 00 - 001 - 16 - 44 - 02 5						223	03-MAY-25	234422	234302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00 -						120		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 46						3308	31-MAY-25	226860	226740	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00 -						120		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 47						3309	31-MAY-25	6000	5995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 57						3319	31-MAY-25	3000		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 9 <=====Deduction Classification=====>	535	08-MAY-25	9360	9355		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02 23 <=====Deduction Classification=====>	1299	20-MAY-25	337750	337235		
			NET DED:-	515		
0028 - 00 - 107 - 00 - 00 - 00 -	400		DDO CODE:-	150001		
0030 - 02 - 102 - 00 - 00 - 00 -	115					
2401 - 00 - 001 - 16 - 44 - 02 22 <=====Deduction Classification=====>	1298	20-MAY-25	9450	9445		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02 21 <=====Deduction Classification=====>	1297	20-MAY-25	6200	6195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02 10 <=====Deduction Classification=====>	536	08-MAY-25	10050	10045		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02 29 <=====Deduction Classification=====>	1927	22-MAY-25	54050	54025		
			NET DED:-	25		
0030 - 01 - 102 - 00 - 00 - 00 -	25		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02 20 <=====Deduction Classification=====>	1296	20-MAY-25	3100			
			NET DED:-			
			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 54 <=====Deduction Classification=====>	3316	31-MAY-25	2500			
			NET DED:-			
			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 56 <=====Deduction Classification=====>	3318	31-MAY-25	19780	19775		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 55 <=====Deduction Classification=====>	3317	31-MAY-25	2500			
			NET DED:-			
			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 50 <=====Deduction Classification=====>	3312	31-MAY-25	16178	16173		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150001		

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15 Horticulture							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 06 48<=====Deduction Classification=====>			3310	31-MAY-25	2500	NET DED:-	
						DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 06 49<=====Deduction Classification=====>			3311	31-MAY-25	31858	NET DED:-	31853
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 06 51<=====Deduction Classification=====>			3313	31-MAY-25	83639	NET DED:-	83634
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 06 52<=====Deduction Classification=====>			3314	31-MAY-25	9040	NET DED:-	9035
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 06 53<=====Deduction Classification=====>			3315	31-MAY-25	25250	NET DED:-	25245
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	150001
15 Horticulture							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02 9<=====Deduction Classification=====>			73	01-MAY-25	244500	NET DED:-	244380
						DDO CODE:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 44 - 02 34<=====Deduction Classification=====>			834	21-MAY-25	244500	NET DED:-	244380
						DDO CODE:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01 33<=====Deduction Classification=====>			833	21-MAY-25	2473069	NET DED:-	2109087
						DDO CODE:-	363982
0028 - 00 - 107 - 00 - 00 - 00			-	6400		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			-	160			
0070 - 60 - 800 - 03 - 00 - 00			-	5000			
8009 - 01 - 101 - 00 - 00 - 00			-	249000			
8011 - 00 - 107 - 00 - 00 - 00			-	1260			
8342 - 00 - 117 - 01 - 02 - 00			-	102162			

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 32 <====Deduction Classification====>	832	21-MAY-25		430003	392152	
				NET DED:-	37851	
				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00 -	2075					
0030 - 02 - 102 - 00 - 00 - 00 -	70					
8011 - 00 - 107 - 00 - 00 - 00 -	165					
8342 - 00 - 117 - 01 - 02 - 00 -	35541					
2401 - 00 - 001 - 16 - 45 - 02 2 <====Deduction Classification====>	66	01-MAY-25		40200	40180	
				NET DED:-	20	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2401 - 00 - 001 - 16 - 45 - 02 30 <====Deduction Classification====>	830	21-MAY-25		43500	43480	
				NET DED:-	20	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2401 - 00 - 001 - 16 - 45 - 02 1 <====Deduction Classification====>	65	01-MAY-25		107100	107055	
				NET DED:-	45	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	45					
2401 - 00 - 001 - 16 - 45 - 02 51 <====Deduction Classification====>	1186	28-MAY-25		110670	110625	
				NET DED:-	45	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	45					
2401 - 00 - 001 - 16 - 45 - 02 35 <====Deduction Classification====>	835	21-MAY-25		647250	646940	
				NET DED:-	310	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	310					
2401 - 00 - 001 - 16 - 45 - 02 29 <====Deduction Classification====>	829	21-MAY-25		3112100	3110785	
				NET DED:-	1315	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	1315					
2401 - 00 - 001 - 16 - 45 - 02 50 <====Deduction Classification====>	1185	28-MAY-25		41540	41520	
				NET DED:-	20	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2401 - 00 - 104 - 16 - 45 - 01 5 <====Deduction Classification====>	69	01-MAY-25		51914	51709	
				NET DED:-	205	
				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2401 - 00 - 104 - 16 - 45 - 01 6 <====Deduction Classification====>	70	01-MAY-25		51914	51709	
				NET DED:-	205	
				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 45 - 01 7 <=====Deduction Classification=====>	71	01-MAY-25	Deduction Amount	51914	51709	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 8 <=====Deduction Classification=====>	72	01-MAY-25	Deduction Amount	36842	36687	
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 31 <=====Deduction Classification=====>	831	21-MAY-25	Deduction Amount	1441413	1317832	
0028 - 00 - 107 - 00 - 00 - 00	-	5600		NET DED:-	123581	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	150203	
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8011 - 00 - 107 - 00 - 00 - 00	-	585				
8342 - 00 - 117 - 01 - 02 - 00	-	112246				
2401 - 00 - 104 - 16 - 45 - 01 3 <=====Deduction Classification=====>	67	01-MAY-25	Deduction Amount	57225	57015	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 4 <=====Deduction Classification=====>	68	01-MAY-25	Deduction Amount	36436	36281	
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 41 <=====Deduction Classification=====>	840	27-MAY-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 44 - 02 23 <=====Deduction Classification=====>	305	15-MAY-25	Deduction Amount	208500	208395	
0030 - 02 - 102 - 00 - 00 - 00	-	105		NET DED:-	105	
				DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 46 - 01 19			301	15-MAY-25		765678 598474
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167204
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			-	40		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	158000		
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	5554		
2401 - 00 - 001 - 16 - 46 - 01 20			302	15-MAY-25		186932 170459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16473
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	15483		
2401 - 00 - 001 - 16 - 46 - 01 33			463	20-MAY-25		-412810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 150405
2401 - 00 - 001 - 16 - 46 - 02 40			839	27-MAY-25		15000 14995
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150405
2401 - 00 - 001 - 16 - 46 - 02 16			129	08-MAY-25		15000 14995
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150405
2401 - 00 - 001 - 16 - 46 - 02 22			304	15-MAY-25		166500 166425
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0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 150405
2401 - 00 - 001 - 16 - 46 - 02 25			307	15-MAY-25		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 15			128	08-MAY-25		15000 14995
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150405
2401 - 00 - 001 - 16 - 46 - 02 14			127	08-MAY-25		15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150405

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 13 <====Deduction Classification====>	126	08-MAY-25	15000	14995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 12 <====Deduction Classification====>	125	08-MAY-25	15000	14995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 24 <====Deduction Classification====>	306	15-MAY-25	3173800	3172470		
			NET DED:-	1330		
0030 - 02 - 102 - 00 - 00 - 00 -	1330		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 11 <====Deduction Classification====>	124	08-MAY-25	15000	14995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 07 34 <====Deduction Classification====>	463	20-MAY-25	412810			
			NET DED:-			
			DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01 21 <====Deduction Classification====>	303	15-MAY-25	895030	810764		
			NET DED:-	84266		
0028 - 00 - 107 - 00 - 00 - 00 -	3050		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00 -	85					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	585					
8342 - 00 - 117 - 01 - 02 - 00 -	79546					
2401 - 00 - 104 - 16 - 46 - 01 36 <====Deduction Classification====>	464	20-MAY-25	-381880			
			NET DED:-			
			DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01 39 <====Deduction Classification====>	651	26-MAY-25	5874	5344		
			NET DED:-	530		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	150405		
8342 - 00 - 117 - 01 - 02 - 00 -	525					
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			NET DED:-			
			DDO CODE:-	150405		

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02	11	685	29-MAY-25	75000	74960	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	40		NET DED:-	40	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	1	35	01-MAY-25	130442	80177	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	50265	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
2401 - 00 - 001 - 16 - 47 - 01	8	682	29-MAY-25	762526	608631	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1900		NET DED:-	153895	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	150102	
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	120000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	28550				
2401 - 00 - 001 - 16 - 47 - 02	12	686	29-MAY-25	78500	78465	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:-	35	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	10	684	29-MAY-25	2235675	2234740	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	935		NET DED:-	935	
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2401 - 00 - 001 - 16 - 47 - 02	7	681	29-MAY-25	118420	118375	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	45		NET DED:-	45	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	9	683	29-MAY-25	777571	681046	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	3300		NET DED:-	96525	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	345				
8342 - 00 - 117 - 01 - 02 - 00	-	52785				

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02	15	616	15-MAY-25	294000	293850	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	150		NET DED:-	150	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	25	1048	22-MAY-25	1652695	1474930	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	6525		NET DED:-	177765	
0030 - 02 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00	-	62500				
8011 - 00 - 107 - 00 - 00 - 00	-	680				
8342 - 00 - 117 - 01 - 02 - 00	-	107865				
2401 - 00 - 001 - 16 - 48 - 01	26	1049	22-MAY-25	22652	22522	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	10	611	15-MAY-25	1727231	1574308	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	5850		NET DED:-	152923	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	23500				
8011 - 00 - 107 - 00 - 00 - 00	-	800				
8342 - 00 - 117 - 01 - 02 - 00	-	120603				
2401 - 00 - 001 - 16 - 48 - 01	9	610	15-MAY-25	954370	802871	
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0028 - 00 - 107 - 00 - 00 - 00	-	2350		NET DED:-	151499	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	100000				
8011 - 00 - 107 - 00 - 00 - 00	-	525				
8342 - 00 - 117 - 01 - 02 - 00	-	45564				
2401 - 00 - 001 - 16 - 48 - 01	11	612	15-MAY-25	1691785	1490340	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	6050		NET DED:-	201445	
				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																								
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15 Horticulture																													
128 Chief Pay and Accounts Office - PAKYONG																													
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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 - 44 - 02 1 <====Deduction Classification====>	10	01-MAY-25		10050	10045	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 20 <====Deduction Classification====>	1169	31-MAY-25		10385	10380	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 8 <====Deduction Classification====>	414	17-MAY-25		3104284	2580353	
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0030 - 02 - 102 - 00 - 00 - 00	-	300				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	332000				
8011 - 00 - 107 - 00 - 00 - 00	-	1500				
8342 - 00 - 117 - 01 - 02 - 00	-	175556				
2401 - 00 - 001 - 16 - 49 - 02 19 <====Deduction Classification====>	1168	31-MAY-25		39370	39350	
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0030 - 02 - 102 - 00 - 00 - 00	-	1365		DDO CODE:-	151308	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	14	286	14-MAY-25	210750	210640	
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2401 - 00 - 001 - 16 - 44 - 02	20	665	27-MAY-25	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01	11	283	14-MAY-25	623700	570169	
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0030 - 02 - 102 - 00 - 00 - 00	-	100				
8011 - 00 - 107 - 00 - 00 - 00	-	255				
8342 - 00 - 117 - 01 - 02 - 00	-	50326				
2401 - 00 - 001 - 16 - 50 - 01	9	281	14-MAY-25	1175783	932383	
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0028 - 00 - 107 - 00 - 00 - 00	-	2200		DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
0070 - 60 - 800 - 03 - 00 - 00	-	9000				
8009 - 01 - 101 - 00 - 00 - 00	-	231500				
8011 - 00 - 107 - 00 - 00 - 00	-	645				
2401 - 00 - 001 - 16 - 50 - 01	10	282	14-MAY-25	737765	672389	
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0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8011 - 00 - 107 - 00 - 00 - 00	-	345				
8342 - 00 - 117 - 01 - 02 - 00	-	60606				
2401 - 00 - 001 - 16 - 50 - 02	19	664	27-MAY-25	9300	9295	
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0030 - 02 - 102 - 00 - 00 - 00	-	105		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
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2401 - 00 - 001 - 16 - 50 - 02 18<=====Deduction Classification=====>			663	27-MAY-25		67200	67175
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0030 - 02 - 102 - 00 - 00 - 00 -				25		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 24<=====Deduction Classification=====>			713	28-MAY-25		6300	6295
				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 21<=====Deduction Classification=====>			710	28-MAY-25		150000	149995
				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 23<=====Deduction Classification=====>			712	28-MAY-25		14185	14180
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0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 22<=====Deduction Classification=====>			711	28-MAY-25		8508	8503
				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	151407
16 Commerce and Industries							
1 Chief Pay and Accounts Office - HEADQUARTER							
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2851 - 00 - 001 - 60 - 00 - 01 46<=====Deduction Classification=====>			3115	30-MAY-25		151202	132877
				Deduction Amount		NET DED:-	18325
0028 - 00 - 107 - 00 - 00 - 00 -				200		DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 -				5			
8009 - 01 - 101 - 00 - 00 - 00 -				18000			
8011 - 00 - 107 - 00 - 00 - 00 -				120			
2851 - 00 - 001 - 60 - 00 - 01 35<=====Deduction Classification=====>			2377	26-MAY-25		3859496	3085451
				Deduction Amount		NET DED:-	774045
7610 - 00 - 201 - 60 - 00 - 55 -				20111		DDO CODE:-	160001
0028 - 00 - 107 - 00 - 00 - 00 -				8300			
0030 - 02 - 102 - 00 - 00 - 00 -				220			

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	13500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	2800			
8009 - 01 - 101 - 00 - 00 - 00 -							-	507500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1920			
8342 - 00 - 117 - 01 - 02 - 00 -							-	189694			
8658 - 00 - 112 - 00 - 00 - 00 -							-	30000			
2851 - 00 - 001 - 60 - 00 - 02							47	3116	30-MAY-25	174000	173940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							30	1513	20-MAY-25	9439	9434
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							37	2379	26-MAY-25	503000	502685
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	165			
2851 - 00 - 001 - 60 - 00 - 02							31	1514	20-MAY-25	1259	
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									DDO CODE:-	160001	
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<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							9	665	08-MAY-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							36	2378	26-MAY-25	91450	91410
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0030 - 02 - 102 - 00 - 00 - 00 -							-	40	DDO CODE:-	160002	
2851 - 00 - 001 - 60 - 00 - 02							43	3059	28-MAY-25	158472	158392
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0030 - 02 - 102 - 00 - 00 - 00 -							-	80	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	42	3058	28-MAY-25	20139	20129	
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0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	160002	
2851 - 00 - 001 - 60 - 00 - 02	38	2380	26-MAY-25	380885	380730	
<=====Deduction Classification=====>				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	39	2381	26-MAY-25	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24	44	3113	30-MAY-25	50410	50370	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24	45	3114	30-MAY-25	55810	55765	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	33	1951	22-MAY-25	5418871	4267170	
<=====Deduction Classification=====>				NET DED:-	1151701	
0028 - 00 - 107 - 00 - 00 - 00	-	13300		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	-	360				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
0216 - 01 - 106 - 02 - 00 - 00	-	2600				
8009 - 01 - 101 - 00 - 00 - 00	-	941000				
8011 - 00 - 107 - 00 - 00 - 00	-	2775				
8342 - 00 - 117 - 01 - 02 - 00	-	181342				
8658 - 00 - 112 - 00 - 00 - 00	-	7324				
2851 - 00 - 003 - 61 - 60 - 02	4	412	06-MAY-25	10385	10380	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	40	2899	27-MAY-25	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 02	6	414	06-MAY-25	9754	9749	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 02 5 <=====Deduction Classification=====>	413	06-MAY-25		233005	232890	
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0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 41 <=====Deduction Classification=====>	2900	27-MAY-25		225450	225335	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 32 <=====Deduction Classification=====>	1950	22-MAY-25		340450	340310	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 50 <=====Deduction Classification=====>	3292	31-MAY-25		6251	6246	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 7 <=====Deduction Classification=====>	440	06-MAY-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 52 <=====Deduction Classification=====>	3294	31-MAY-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 51 <=====Deduction Classification=====>	3293	31-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 49 <=====Deduction Classification=====>	3291	31-MAY-25		12660	12655	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 48 <=====Deduction Classification=====>	3290	31-MAY-25		25156	25151	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 27 <=====Deduction Classification=====>	1389	20-MAY-25		5551	5546	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 26 <=====Deduction Classification=====>	1388	20-MAY-25		22266	22261	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 20 <=====Deduction Classification=====>	1382	20-MAY-25		18617	18612	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	

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16 Commerce and Industries						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 06 19		1381	20-MAY-25		491351	491346
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 18		1380	20-MAY-25		1594	
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2851 - 00 - 003 - 61 - 60 - 06 17		1379	20-MAY-25		118557	118552
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 16		1378	20-MAY-25		11303	11298
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 15		1377	20-MAY-25		10639	10634
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 11		1373	20-MAY-25		23573	23568
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 10		1372	20-MAY-25		50000	49995
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 12		1374	20-MAY-25		4868	
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2851 - 00 - 003 - 61 - 60 - 06 13		1375	20-MAY-25		8467	8462
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 07 22		1384	20-MAY-25		1254	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 07 23		1385	20-MAY-25		7518	7513
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 07 21		1383	20-MAY-25		4575	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 07 3 <=====Deduction Classification=====>	65	01-MAY-25		825257	824947	
				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	-	310		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 1 <=====Deduction Classification=====>	63	01-MAY-25		70400	70395	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 28 <=====Deduction Classification=====>	1390	20-MAY-25		41701	0	
				NET DED:-	41701	
0801 - 01 - 800 - 01 - 00 - 00	-	41701		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 25 <=====Deduction Classification=====>	1387	20-MAY-25		3537		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 29 <=====Deduction Classification=====>	1391	20-MAY-25		4000	0	
				NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00	-	4000		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 53 <=====Deduction Classification=====>	3295	31-MAY-25		1805		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 24 <=====Deduction Classification=====>	1386	20-MAY-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 34 <=====Deduction Classification=====>	1952	22-MAY-25		286124	230774	
				NET DED:-	55350	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	45000				
8011 - 00 - 107 - 00 - 00 - 00	-	135				
8342 - 00 - 117 - 01 - 02 - 00	-	9395				
2851 - 00 - 102 - 65 - 00 - 06 14 <=====Deduction Classification=====>	1376	20-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 07 2 <=====Deduction Classification=====>	64	01-MAY-25		44172	44152	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	160002	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01 8	719	20-MAY-25		654651	492269	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	162382	
0028 - 00 - 107 - 00 - 00 - 00 -	1600			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00 -	45					
0070 - 60 - 800 - 03 - 00 - 00 -	1500					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	140000					
8011 - 00 - 107 - 00 - 00 - 00 -	405					
8342 - 00 - 117 - 01 - 02 - 00 -	18682					
2851 - 00 - 003 - 61 - 45 - 02 7	718	20-MAY-25		125225	125160	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00 -	65			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 06 2	525	14-MAY-25		49200	49195	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 06 6	717	20-MAY-25		26767	26762	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 07 3	526	14-MAY-25		110294	110259	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -	35			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 07 4	527	14-MAY-25		5814	5809	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 5	716	20-MAY-25		2000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 9	720	20-MAY-25		3000	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	3000	
0215 - 01 - 103 - 00 - 00 - 00 -	3000			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 10	721	20-MAY-25		5000	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00 -	5000			DDO CODE:-	160002	

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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 2<=====Deduction Classification=====>		802	27-MAY-25		39675	39655
		Deduction	Amount		NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE: -	160407
2851 - 00 - 003 - 61 - 46 - 02 3<=====Deduction Classification=====>		803	27-MAY-25		126000	125945
		Deduction	Amount		NET DED: -	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE: -	160407
2851 - 00 - 003 - 61 - 46 - 02 5<=====Deduction Classification=====>		805	27-MAY-25		9600	9595
		Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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 - 47 - 01 1<=====Deduction Classification=====>		487	28-MAY-25		1317409	1132255
		Deduction	Amount		NET DED: -	185154
0028 - 00 - 107 - 00 - 00 - 00		-	3400		DDO CODE: -	160103
0030 - 02 - 102 - 00 - 00 - 00		-	85			
8009 - 01 - 101 - 00 - 00 - 00		-	154000			
8011 - 00 - 107 - 00 - 00 - 00		-	420			
8342 - 00 - 117 - 01 - 02 - 00		-	27249			
2851 - 00 - 003 - 61 - 47 - 01 4<=====Deduction Classification=====>		489	28-MAY-25		-598859	
		Deduction	Amount		NET DED: -	
					DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 02 2<=====Deduction Classification=====>		488	28-MAY-25		69625	69590
		Deduction	Amount		NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 07 3<=====Deduction Classification=====>		489	28-MAY-25		598859	
		Deduction	Amount		NET DED: -	
					DDO CODE: -	160103

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 5	903	20-MAY-25		1328648	1057190	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	271458	
0028 - 00 - 107 - 00 - 00 - 00	-	3600		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
8009 - 01 - 101 - 00 - 00 - 00	-	229000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	38313				
2851 - 00 - 003 - 61 - 48 - 02 8	1436	31-MAY-25		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 3	901	20-MAY-25		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 4	902	20-MAY-25		181525	181445	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 07 2	900	20-MAY-25		181563	181488	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 6	1023	22-MAY-25		1770459	1420062	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	350397	
0028 - 00 - 107 - 00 - 00 - 00	-	3950		DDO CODE:-	160305	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	297000				
8011 - 00 - 107 - 00 - 00 - 00	-	615				
8342 - 00 - 117 - 01 - 02 - 00	-	47477				
2851 - 00 - 200 - 68 - 48 - 02 7	1024	22-MAY-25		595500	595290	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	-	210		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 1	308	07-MAY-25		20100	20090	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	160305	

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 50 - 01 2	230	13-MAY-25		572252	375987	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	196265	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8009 - 01 - 101 - 00 - 00 - 00	-	170000				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
2851 - 00 - 003 - 61 - 50 - 01 1	229	13-MAY-25		817835	743233	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	74602	
0028 - 00 - 107 - 00 - 00 - 00	-	3600		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
8011 - 00 - 107 - 00 - 00 - 00	-	480				
8342 - 00 - 117 - 01 - 02 - 00	-	70427				
2851 - 00 - 003 - 61 - 50 - 02 3	248	14-MAY-25		71900	71865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 4	249	14-MAY-25		148500	148435	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 5	454	20-MAY-25		39150	39130	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	161409	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 61	2432	26-MAY-25		162082	146232	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15850	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				

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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 39 <=====Deduction Classification=====>	1042	15-MAY-25	8000	0		
			NET DED:-	8000		
			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13 36 <=====Deduction Classification=====>	978	15-MAY-25	4000			
			NET DED:-			
			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13 53 <=====Deduction Classification=====>	2423	26-MAY-25	12500	12495		
			NET DED:-	5		
			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13 75 <=====Deduction Classification=====>	3223	30-MAY-25	24394	24389		
			NET DED:-	5		
			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 29 74 <=====Deduction Classification=====>	3107	28-MAY-25	26900	26895		
			NET DED:-	5		
			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 29 69 <=====Deduction Classification=====>	2440	26-MAY-25	17520	17515		
			NET DED:-	5		
			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02 72 <=====Deduction Classification=====>	2444	26-MAY-25	242239	242114		
			NET DED:-	125		
			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02 73 <=====Deduction Classification=====>	2445	26-MAY-25	9439	9434		
			NET DED:-	5		
			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02 1 <=====Deduction Classification=====>	85	01-MAY-25	9754	9749		
			NET DED:-	5		
			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02 2 <=====Deduction Classification=====>	86	01-MAY-25	250314	250189		
			NET DED:-	125		
			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02 42 <=====Deduction Classification=====>	2412	26-MAY-25	21384	21374		
			NET DED:-	10		
			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02 54 <=====Deduction Classification=====>	2424	26-MAY-25	5950	5945		
			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 - 102 - 00 - 44 - 02	56	2426	26-MAY-25	138016	137606	
<=====Deduction Classification=====>				NET DED:-	410	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2220 - 60 - 102 - 00 - 44 - 02	57	2427	26-MAY-25	992300	991305	
<=====Deduction Classification=====>				NET DED:-	995	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	-	625				
0030 - 02 - 102 - 00 - 00 - 00	-	370				
2220 - 60 - 102 - 00 - 44 - 02	58	2428	26-MAY-25	19500	19485	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2220 - 60 - 102 - 00 - 44 - 02	59	2429	26-MAY-25	874529	874164	
<=====Deduction Classification=====>				NET DED:-	365	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	365				
2220 - 60 - 102 - 00 - 44 - 02	60	2430	26-MAY-25	102750	102705	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2220 - 60 - 109 - 60 - 00 - 01	63	2434	26-MAY-25	288526	260231	
<=====Deduction Classification=====>				NET DED:-	28295	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	26000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
2220 - 60 - 110 - 62 - 00 - 01	45	2415	26-MAY-25	68586	68581	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2220 - 60 - 110 - 62 - 00 - 01	46	2416	26-MAY-25	66654	66649	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2220 - 60 - 110 - 62 - 00 - 01	51	2421	26-MAY-25	84525	84520	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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			47	2417	26-MAY-25	60214 60209
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			19	961	15-MAY-25	1557 1420
<====Deduction Classification====>			Deduction Amount			NET DED:- 137
8342 - 00 - 117 - 01 - 02 - 00			-	137		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			43	2413	26-MAY-25	95795 95790
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			44	2414	26-MAY-25	72772 72767
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			35	977	15-MAY-25	3486 3486
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			34	976	15-MAY-25	44436 44431
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			33	975	15-MAY-25	58282 58277
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			32	974	15-MAY-25	33649 33644
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			8	950	15-MAY-25	805 728
<====Deduction Classification====>			Deduction Amount			NET DED:- 77
8342 - 00 - 117 - 01 - 02 - 00			-	77		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			48	2418	26-MAY-25	59248 59243
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			49	2419	26-MAY-25	59248 59243
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			50	2420	26-MAY-25	86940 86935
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 01 52 <=====Deduction Classification=====>	2422	26-MAY-25		64722	64717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 64 <=====Deduction Classification=====>	2435	26-MAY-25		48000	47985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 66 <=====Deduction Classification=====>	2437	26-MAY-25		4088021	3706734	
				NET DED:-	381287	
0028 - 00 - 107 - 00 - 00 - 00 -	12850			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00 -	345					
0070 - 60 - 800 - 03 - 00 - 00 -	7000					
0216 - 01 - 106 - 02 - 00 - 00 -	600					
8011 - 00 - 107 - 00 - 00 - 00 -	2200					
8342 - 00 - 117 - 01 - 02 - 00 -	356692					
8658 - 00 - 112 - 00 - 00 - 00 -	1600					
2220 - 60 - 110 - 62 - 00 - 01 67 <=====Deduction Classification=====>	2438	26-MAY-25		47173	47168	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 70 <=====Deduction Classification=====>	2441	26-MAY-25		9688	8827	
				NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00 -	856					
2220 - 60 - 110 - 62 - 00 - 01 71 <=====Deduction Classification=====>	2443	26-MAY-25		85943	78166	
				NET DED:-	7777	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
8342 - 00 - 117 - 01 - 02 - 00 -	7512					
2220 - 60 - 110 - 62 - 00 - 01 3 <=====Deduction Classification=====>	945	15-MAY-25		5482	4982	
				NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00 -	495					

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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 4 <=====Deduction Classification=====>	946	15-MAY-25		14013	12766	
				NET DED:-	1247	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00 -	1242					
2220 - 60 - 110 - 62 - 00 - 01 6 <=====Deduction Classification=====>	948	15-MAY-25		37647	37642	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 7 <=====Deduction Classification=====>	949	15-MAY-25		80		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 9 <=====Deduction Classification=====>	951	15-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 10 <=====Deduction Classification=====>	952	15-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 11 <=====Deduction Classification=====>	953	15-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 12 <=====Deduction Classification=====>	954	15-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 13 <=====Deduction Classification=====>	955	15-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 14 <=====Deduction Classification=====>	956	15-MAY-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 15 <=====Deduction Classification=====>	957	15-MAY-25		1127	1020	
				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00 -	107			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 16 <=====Deduction Classification=====>	958	15-MAY-25		59808	59803	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2220 - 60 - 110 - 62 - 00 - 01			17	959	15-MAY-25	1127
<====Deduction Classification====>			Deduction Amount			1020
8342 - 00 - 117 - 01 - 02 - 00			-		107	NET DED:- 107
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			18	960	15-MAY-25	2076
<====Deduction Classification====>			Deduction Amount			1893
8342 - 00 - 117 - 01 - 02 - 00			-		183	NET DED:- 183
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			20	962	15-MAY-25	805
<====Deduction Classification====>			Deduction Amount			728
8342 - 00 - 117 - 01 - 02 - 00			-		77	NET DED:- 77
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			21	963	15-MAY-25	2076
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			22	964	15-MAY-25	2076
<====Deduction Classification====>			Deduction Amount			1892
8342 - 00 - 117 - 01 - 02 - 00			-		184	NET DED:- 184
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			23	965	15-MAY-25	1127
<====Deduction Classification====>			Deduction Amount			1020
8342 - 00 - 117 - 01 - 02 - 00			-		107	NET DED:- 107
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			24	966	15-MAY-25	2941
<====Deduction Classification====>			Deduction Amount			2681
8342 - 00 - 117 - 01 - 02 - 00			-		260	NET DED:- 260
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			25	967	15-MAY-25	13321
<====Deduction Classification====>			Deduction Amount			12140
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 1181
8342 - 00 - 117 - 01 - 02 - 00			-		1176	DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			26	968	15-MAY-25	966
<====Deduction Classification====>			Deduction Amount			874
8342 - 00 - 117 - 01 - 02 - 00			-		92	NET DED:- 92
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			27	969	15-MAY-25	42456
<====Deduction Classification====>			Deduction Amount			42451
0030 - 02 - 102 - 00 - 00 - 00			-		5	NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			28	970	15-MAY-25	44758
<====Deduction Classification====>			Deduction Amount			44753
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 - 110 - 62 - 00 - 01 29 <=====Deduction Classification=====>	971	15-MAY-25		61019	61014	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 30 <=====Deduction Classification=====>	972	15-MAY-25		58282	58277	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 31 <=====Deduction Classification=====>	973	15-MAY-25		54740	54735	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02 55 <=====Deduction Classification=====>	2425	26-MAY-25		134175	134115	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -	60			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 06 40 <=====Deduction Classification=====>	1487	20-MAY-25		22291	22286	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 06 5 <=====Deduction Classification=====>	947	15-MAY-25		3250		
				NET DED:-		
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 3 <=====Deduction Classification=====>	2442	26-MAY-25		6401	6396	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 2 <=====Deduction Classification=====>	2431	26-MAY-25		221094	154185	
				NET DED:-	66909	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	14584					
8009 - 01 - 101 - 00 - 00 - 00 -	50000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					

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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 2	532	21-MAY-25		369990	317050	
<=====Deduction Classification=====>				NET DED:-	52940	
				DDO CODE:-	170404	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	51000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2220 - 60 - 102 - 00 - 46 - 06 1	23	01-MAY-25		2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 2	467	27-MAY-25		122592	110447	
<=====Deduction Classification=====>				NET DED:-	12145	
				DDO CODE:-	170102	
0028 - 00 - 107 - 00 - 00 - 00	-	350				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	10710				
2220 - 60 - 102 - 00 - 47 - 07 1	57	02-MAY-25		18900	18890	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01 2	783	19-MAY-25		544890	476945	
<=====Deduction Classification=====>				NET DED:-	67945	
				DDO CODE:-	170303	
0028 - 00 - 107 - 00 - 00 - 00	-	1650				

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01 4	450	20-MAY-25		182681	165028	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	17653	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	100				
8342 - 00 - 117 - 01 - 02 - 00	-	15988				
2220 - 60 - 102 - 00 - 50 - 01 2	19	01-MAY-25		38937	35452	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2220 - 60 - 102 - 00 - 50 - 01 1	18	01-MAY-25		20945	18210	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2570				
2220 - 60 - 102 - 00 - 50 - 07 3	449	20-MAY-25		22314	22304	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	171419	
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 80 - 001 - 19 - 00 - 01 12	1751	21-MAY-25		3338059	2630139	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	707920	
0028 - 00 - 107 - 00 - 00 - 00	-	7850		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	-	215				
0070 - 60 - 800 - 03 - 00 - 00	-	15000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				

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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	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 - -						541000					
8011 - 00 - 107 - 00 - 00 - 00 - -						2130					
8342 - 00 - 117 - 01 - 02 - 00 - -						141425					
2852 - 80 - 001 - 19 - 00 - 01						5	112	01-MAY-25	112066	106801	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00 - -						200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00 - -						5					
8009 - 01 - 101 - 00 - 00 - 00 - -						5000					
8011 - 00 - 107 - 00 - 00 - 00 - -						60					
2852 - 80 - 001 - 19 - 00 - 02						11	1750	21-MAY-25	66500	66475	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 - -						25			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02						14	2930	27-MAY-25	3516552	3514977	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	1575	
0028 - 00 - 107 - 00 - 00 - 00 - -						200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00 - -						1375					
2852 - 80 - 001 - 19 - 00 - 02						6	113	01-MAY-25	39150	39130	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - -						20			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02						1	108	01-MAY-25	56634	56604	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 - -						30			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06						2	109	01-MAY-25	7052	7047	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -						5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06						3	110	01-MAY-25	2500		
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-		
									DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06						8	557	08-MAY-25	38484	38479	
<=====Deduction Classification=====>						Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -						5			DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 06 4<=====Deduction Classification=====>		111	01-MAY-25	4701	NET DED:-	180001
					DDO CODE:-	
2852 - 80 - 001 - 19 - 00 - 07 7<=====Deduction Classification=====>		556	08-MAY-25	73620	NET DED:-	67399
					DDO CODE:-	6221
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			180001
8342 - 00 - 117 - 01 - 02 - 00 -		-	6216			
2852 - 80 - 001 - 19 - 00 - 13 13<=====Deduction Classification=====>		2032	22-MAY-25	12000	NET DED:-	11995
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			180001
2852 - 80 - 001 - 19 - 00 - 49 9<=====Deduction Classification=====>		1215	17-MAY-25	8000	NET DED:-	0
					DDO CODE:-	8000
0041 - 00 - 102 - 01 - 00 - 00 -		-	8000			180001
2852 - 80 - 001 - 19 - 00 - 49 10<=====Deduction Classification=====>		1216	17-MAY-25	8000	NET DED:-	0
					DDO CODE:-	8000
0041 - 00 - 102 - 01 - 00 - 00 -		-	8000			180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 2<=====Deduction Classification=====>		1194	17-MAY-25	5482	NET DED:-	4982
					DDO CODE:-	500
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			190001
8342 - 00 - 117 - 01 - 02 - 00 -		-	495			
2702 - 80 - 001 - 20 - 44 - 01 3<=====Deduction Classification=====>		1195	17-MAY-25	17253	NET DED:-	15722
					DDO CODE:-	1531
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			190001
8342 - 00 - 117 - 01 - 02 - 00 -		-	1526			
2702 - 80 - 001 - 20 - 44 - 01 4<=====Deduction Classification=====>		1196	17-MAY-25	19203	NET DED:-	17503
					DDO CODE:-	1700
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			190001
8342 - 00 - 117 - 01 - 02 - 00 -		-	1695			

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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			23	2747	27-MAY-25	8681968 7220734
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1461234
0028 - 00 - 107 - 00 - 00 - 00			-	20500		DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			-	535		
0070 - 60 - 800 - 03 - 00 - 00			-	22000		
0216 - 01 - 106 - 02 - 00 - 00			-	1350		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	998400		
8011 - 00 - 107 - 00 - 00 - 00			-	3890		
8342 - 00 - 117 - 01 - 02 - 00			-	406659		
8658 - 00 - 112 - 00 - 00 - 00			-	2900		
2702 - 80 - 001 - 20 - 44 - 01			26	3184	30-MAY-25	82502 78097
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4405
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8658 - 00 - 112 - 00 - 00 - 00			-	4200		
2702 - 80 - 001 - 20 - 44 - 02			17	2741	27-MAY-25	19344 19334
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 02			18	2742	27-MAY-25	241645 241525
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 02			1	754	13-MAY-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 02			25	3183	30-MAY-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 02			20	2744	27-MAY-25	635273 634408
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 865
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			-	165		
0216 - 01 - 106 - 02 - 00 - 00			-	150		

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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 21 <====Deduction Classification====>	2745	27-MAY-25		133500	133440	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 11 <====Deduction Classification====>	1203	17-MAY-25		885920	885915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 8 <====Deduction Classification====>	1200	17-MAY-25		33251	33246	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 7 <====Deduction Classification====>	1199	17-MAY-25		25475	25470	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 14 <====Deduction Classification====>	2738	27-MAY-25		43452	43442	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 5 <====Deduction Classification====>	1197	17-MAY-25		24282	24272	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 6 <====Deduction Classification====>	1198	17-MAY-25		45486	45476	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 15 <====Deduction Classification====>	2739	27-MAY-25		32859	32849	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 16 <====Deduction Classification====>	2740	27-MAY-25		5661	5656	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 10 <====Deduction Classification====>	1202	17-MAY-25		70282	70277	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 9 <====Deduction Classification====>	1201	17-MAY-25		65832	65827	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 24 <====Deduction Classification====>	3181	30-MAY-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 24 13<=====Deduction Classification=====>		2737	27-MAY-25	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 12<=====Deduction Classification=====>		1724	21-MAY-25	3052		
				NET DED:-		
				DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51 1<=====Deduction Classification=====>		3182	30-MAY-25	4118653	4118643	
0030 - 02 - 102 - 00 - 00 - 00 -		10		NET DED:-	10	
				DDO CODE:-	190001	
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 19<=====Deduction Classification=====>		2743	27-MAY-25	37110	36955	
0028 - 00 - 107 - 00 - 00 - 00 -		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01 22<=====Deduction Classification=====>		2746	27-MAY-25	219480	199732	
0028 - 00 - 107 - 00 - 00 - 00 -		400		NET DED:-	19748	
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00 -		60				
8342 - 00 - 117 - 01 - 02 - 00 -		19278				
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 45 - 01 5<=====Deduction Classification=====>		1019	26-MAY-25	2010	1856	
8342 - 00 - 117 - 01 - 02 - 00 -		154		NET DED:-	154	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 3<=====Deduction Classification=====>		843	21-MAY-25	1973825	1737569	
0028 - 00 - 107 - 00 - 00 - 00 -		5925		NET DED:-	236256	
0030 - 02 - 102 - 00 - 00 - 00 -		165		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00 -		2000				

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19 Water Resources						
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		-	90000			
8011 - 00 - 107 - 00 - 00 - 00		-	990			
8342 - 00 - 117 - 01 - 02 - 00		-	137176			
2702 - 80 - 001 - 20 - 45 - 01		1	22	01-MAY-25	2042141	1799652
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	242489
0028 - 00 - 107 - 00 - 00 - 00		-	6125	DDO CODE:- 190203		
0030 - 02 - 102 - 00 - 00 - 00		-	170			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	90000			
8011 - 00 - 107 - 00 - 00 - 00		-	1020			
8342 - 00 - 117 - 01 - 02 - 00		-	143174			
2702 - 80 - 001 - 20 - 45 - 01		9	1023	26-MAY-25	8250	7971
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	279
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 190203		
8342 - 00 - 117 - 01 - 02 - 00		-	274			
2702 - 80 - 001 - 20 - 45 - 01		8	1022	26-MAY-25	9918	9575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	343
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 190203		
8342 - 00 - 117 - 01 - 02 - 00		-	338			
2702 - 80 - 001 - 20 - 45 - 01		7	1021	26-MAY-25	9918	9575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	343
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 190203		
8342 - 00 - 117 - 01 - 02 - 00		-	338			
2702 - 80 - 001 - 20 - 45 - 01		4	1018	26-MAY-25	9918	9575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	343
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 190203		
8342 - 00 - 117 - 01 - 02 - 00		-	338			
2702 - 80 - 001 - 20 - 45 - 01		6	1020	26-MAY-25	9918	9575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	343
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 190203		
8342 - 00 - 117 - 01 - 02 - 00		-	338			

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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 - 06 2		707	19-MAY-25		54348	54343
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01 1		365	17-MAY-25		941240	846916
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94324
0028 - 00 - 107 - 00 - 00 - 00		-	3100		DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	23000			
8011 - 00 - 107 - 00 - 00 - 00		-	420			
8342 - 00 - 117 - 01 - 02 - 00		-	66724			
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01 1		56	02-MAY-25		-818078	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01 5		499	28-MAY-25		1924465	1718801
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205664
0028 - 00 - 107 - 00 - 00 - 00		-	5950		DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00		-	160			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	810			
8342 - 00 - 117 - 01 - 02 - 00		-	155744			

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19 Water Resources							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 02 4			498	28-MAY-25		90000	89975
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE: -	190102
2702 - 80 - 001 - 20 - 47 - 02 3			497	28-MAY-25		67350	67315
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE: -	190102
2702 - 80 - 001 - 20 - 47 - 07 2			56	02-MAY-25		818078	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	190102
19 Water Resources							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 48 - 01 9			1086	23-MAY-25		2166480	1976010
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	190470
0028 - 00 - 107 - 00 - 00 - 00			-	8150		DDO CODE: -	190304
0030 - 02 - 102 - 00 - 00 - 00			-	235			
0216 - 01 - 106 - 02 - 00 - 00			-	600			
8011 - 00 - 107 - 00 - 00 - 00			-	900			
8342 - 00 - 117 - 01 - 02 - 00			-	180585			
2702 - 80 - 001 - 20 - 48 - 01 2			802	20-MAY-25		983180	768975
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	214205
0028 - 00 - 107 - 00 - 00 - 00			-	1800		DDO CODE: -	190304
0030 - 02 - 102 - 00 - 00 - 00			-	45			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	210000			
8011 - 00 - 107 - 00 - 00 - 00			-	360			
2702 - 80 - 001 - 20 - 48 - 01 7			1084	23-MAY-25		99066	99061
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	190304
2702 - 80 - 001 - 20 - 48 - 01 8			1085	23-MAY-25		112066	101978
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10088
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	190304

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19 Water Resources

107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	-	5		
	8011 - 00 - 107 - 00 - 00 - 00	-	60		
	8342 - 00 - 117 - 01 - 02 - 00	-	9823		
2702 - 80 - 001 - 20 - 48 - 02	6	806	20-MAY-25	65950	65920
<=====Deduction Classification=====>				NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00	-	30	DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	5	805	20-MAY-25	128495	128430
<=====Deduction Classification=====>				NET DED:-	65
	0030 - 02 - 102 - 00 - 00 - 00	-	65	DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	3	803	20-MAY-25	348000	347895
<=====Deduction Classification=====>				NET DED:-	105
	0030 - 02 - 102 - 00 - 00 - 00	-	105	DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	1	272	06-MAY-25	29100	29085
<=====Deduction Classification=====>				NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	4	804	20-MAY-25	357000	356860
<=====Deduction Classification=====>				NET DED:-	140
	0030 - 02 - 102 - 00 - 00 - 00	-	140	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	8	1176	31-MAY-25	1543284	1284230
<=====Deduction Classification=====>				NET DED:-	259054
	0028 - 00 - 107 - 00 - 00 - 00	-	4550	DDO CODE:-	191307
	0030 - 02 - 102 - 00 - 00 - 00	-	120		
	0070 - 60 - 800 - 03 - 00 - 00	-	3000		
	8009 - 01 - 101 - 00 - 00 - 00	-	165000		
	8011 - 00 - 107 - 00 - 00 - 00	-	735		
	8342 - 00 - 117 - 01 - 02 - 00	-	85649		

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 02 1<=====Deduction Classification=====>		117	03-MAY-25	56636	56606	
		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		-	30	DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 2<=====Deduction Classification=====>		118	03-MAY-25	10050	10045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07 3<=====Deduction Classification=====>		317	15-MAY-25	5610	5110	
		Deduction	Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00		-	495			
2702 - 80 - 001 - 20 - 49 - 07 4<=====Deduction Classification=====>		318	15-MAY-25	2844	2574	
		Deduction	Amount	NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00		-	270	DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07 6<=====Deduction Classification=====>		320	15-MAY-25	2862	2590	
		Deduction	Amount	NET DED:-	272	
8342 - 00 - 117 - 01 - 02 - 00		-	272	DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07 7<=====Deduction Classification=====>		321	15-MAY-25	7868	7127	
		Deduction	Amount	NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00		-	736			
2702 - 80 - 001 - 20 - 49 - 07 5<=====Deduction Classification=====>		319	15-MAY-25	5610	5110	
		Deduction	Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00		-	495			
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 6<=====Deduction Classification=====>		533	21-MAY-25	30584	27795	
		Deduction	Amount	NET DED:-	2789	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191408	
8342 - 00 - 117 - 01 - 02 - 00		-	2784			

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 50 - 01 7<=====Deduction Classification=====>		718	28-MAY-25	4959	4790	
			Deduction Amount	NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		-	169	DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01 5<=====Deduction Classification=====>		258	14-MAY-25	1775745	1555240	
			Deduction Amount	NET DED:-	220505	
0028 - 00 - 107 - 00 - 00 - 00		-	5700	DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00		-	160			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	82000			
8011 - 00 - 107 - 00 - 00 - 00		-	675			
8342 - 00 - 117 - 01 - 02 - 00		-	130970			
2702 - 80 - 001 - 20 - 50 - 01 4<=====Deduction Classification=====>		257	14-MAY-25	53882	53677	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2702 - 80 - 001 - 20 - 50 - 06 3<=====Deduction Classification=====>		256	14-MAY-25	92497	92492	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 07 1<=====Deduction Classification=====>		20	01-MAY-25	10416	10411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 07 2<=====Deduction Classification=====>		21	01-MAY-25	240054	239949	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		-	105	DDO CODE:-	191408	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 01 148<=====Deduction Classification=====>		2022	22-MAY-25	381271	350530	
			Deduction Amount	NET DED:-	30741	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			

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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=====>									
8011 - 00 - 107 - 00 - 00 - 00 -				-	120				
8342 - 00 - 117 - 01 - 02 - 00 -				-	28916				
2014 - 00 - 114 - 67 - 70 - 01				154	2025	22-MAY-25	2815061	2485708	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	329353	
0028 - 00 - 107 - 00 - 00 - 00 -				-	9100		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	230				
0070 - 60 - 800 - 03 - 00 - 00 -				-	3500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	350				
8009 - 01 - 101 - 00 - 00 - 00 -				-	140000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1260				
8342 - 00 - 117 - 01 - 02 - 00 -				-	174913				
2014 - 00 - 114 - 67 - 70 - 02				235	3126	30-MAY-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02				102	1183	17-MAY-25	4405		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02				160	2028	22-MAY-25	313774	312439	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1300		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -				-	35				
2014 - 00 - 114 - 67 - 70 - 02				60	729	09-MAY-25	6922	6917	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				82	1173	17-MAY-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				78	1171	17-MAY-25	51931	51926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				96	1180	17-MAY-25	62688	62683	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 114 - 67 - 70 - 06			91	1178	17-MAY-25	16522
<====Deduction Classification====>						16517
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 06			98	1181	17-MAY-25	5861
<====Deduction Classification====>						5856
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			80	1172	17-MAY-25	6149
<====Deduction Classification====>						6144
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			213	2488	26-MAY-25	4922
<====Deduction Classification====>						NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			207	2485	26-MAY-25	35150
<====Deduction Classification====>						35145
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			176	2293	23-MAY-25	9057
<====Deduction Classification====>						9052
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			149	2023	22-MAY-25	10005
<====Deduction Classification====>						10000
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			90	1177	17-MAY-25	8905
<====Deduction Classification====>						8900
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			86	1175	17-MAY-25	1781
<====Deduction Classification====>						NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			232	3124	30-MAY-25	8970
<====Deduction Classification====>						8965
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			229	3123	30-MAY-25	5879
<====Deduction Classification====>						5874
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			104	1184	17-MAY-25	13065
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						NET DED:- 13065
0801 - 01 - 800 - 01 - 00 - 00			-	13065		DDO CODE:- 200002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13 84 <=====Deduction Classification=====>							1174	17-MAY-25	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00 -							5		NET DED: -	5	
									DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 70 - 49 88 <=====Deduction Classification=====>							1176	17-MAY-25	2225		
									NET DED: -		
									DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 71 - 01 161 <=====Deduction Classification=====>							2029	22-MAY-25	141402	119831	
0028 - 00 - 107 - 00 - 00 - 00 -							400		NET DED: -	21571	
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE: -	200003	
8009 - 01 - 101 - 00 - 00 - 00 -							17000				
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							4116				
2014 - 00 - 114 - 67 - 74 - 01 156 <=====Deduction Classification=====>							2026	22-MAY-25	681594	615779	
0028 - 00 - 107 - 00 - 00 - 00 -							2100		NET DED: -	65815	
0030 - 02 - 102 - 00 - 00 - 00 -							55		DDO CODE: -	200002	
0070 - 60 - 800 - 03 - 00 - 00 -							1500				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8011 - 00 - 107 - 00 - 00 - 00 -							375				
8342 - 00 - 117 - 01 - 02 - 00 -							51785				
2014 - 00 - 114 - 67 - 74 - 01 14 <=====Deduction Classification=====>							411	06-MAY-25	152690	138955	
0028 - 00 - 107 - 00 - 00 - 00 -							200		NET DED: -	13735	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	200002	
0070 - 60 - 800 - 03 - 00 - 00 -							1500				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							11910				
2014 - 00 - 114 - 67 - 74 - 01 12 <=====Deduction Classification=====>							410	06-MAY-25	152690	138955	
0028 - 00 - 107 - 00 - 00 - 00 -							200		NET DED: -	13735	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	200002	
0070 - 60 - 800 - 03 - 00 - 00 -							1500				

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							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 -							-	11910			
2014 - 00 - 114 - 67 - 75 - 01							151	2024	22-MAY-25	339458	308538
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		30920
0028 - 00 - 107 - 00 - 00 - 00 -							-	1250		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	29470			
2014 - 00 - 114 - 67 - 75 - 13							100	1182	17-MAY-25	3690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		200002
2014 - 00 - 114 - 67 - 75 - 13							233	3125	30-MAY-25	2190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		200002
2014 - 00 - 114 - 67 - 76 - 01							158	2027	22-MAY-25	194633	173219
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		21414
0028 - 00 - 107 - 00 - 00 - 00 -							-	700		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	10634			
2014 - 00 - 114 - 67 - 77 - 01							173	2292	23-MAY-25	84636	76963
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		7673
0028 - 00 - 107 - 00 - 00 - 00 -							-	350		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7283			
2014 - 00 - 114 - 68 - 00 - 49							10	222	03-MAY-25	500000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		200002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 68 - 00 - 49	228	3122	30-MAY-25	700000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49	93	1179	17-MAY-25	19500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49	211	2487	26-MAY-25	10800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01	3	49	01-MAY-25	81099	55664	
<=====Deduction Classification=====>				NET DED:-	25435	
				DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8658 - 00 - 112 - 00 - 00 - 00	-	200				
2014 - 00 - 800 - 70 - 00 - 01	62	1161	17-MAY-25	1865249	1682914	
<=====Deduction Classification=====>				NET DED:-	182335	
				DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00	-	4850				
0030 - 02 - 102 - 00 - 00 - 00	-	135				
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	-	885				
8342 - 00 - 117 - 01 - 02 - 00	-	148015				
8658 - 00 - 112 - 00 - 00 - 00	-	200				
2014 - 00 - 800 - 70 - 00 - 01	1	48	01-MAY-25	10400	10395	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200010	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 800 - 70 - 00 - 02	140	1982	22-MAY-25	29262	29247	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 02				107	1531	21-MAY-25	68143	67938	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2014 - 00 - 800 - 70 - 00 - 06				73	1167	17-MAY-25	57000	56995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				142	1983	22-MAY-25	42927	42922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				138	1981	22-MAY-25	4061	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				17	507	07-MAY-25	7503	7498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				70	1165	17-MAY-25	19343	19338	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				72	1166	17-MAY-25	48301	48296	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				105	1530	21-MAY-25	50948	50943	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				135	1980	22-MAY-25	8100	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				203	2482	26-MAY-25	56640	56635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				33	515	07-MAY-25	2520	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 36 <=====Deduction Classification=====>	516	07-MAY-25	1575	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 202 <=====Deduction Classification=====>	2461	26-MAY-25	0	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 171 <=====Deduction Classification=====>	2290	23-MAY-25	1575	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 166 <=====Deduction Classification=====>	2287	23-MAY-25	11471	NET DED:-	11466	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 144 <=====Deduction Classification=====>	1984	22-MAY-25	15000	NET DED:-	14995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 131 <=====Deduction Classification=====>	1978	22-MAY-25	3449	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 117 <=====Deduction Classification=====>	1536	21-MAY-25	264320	NET DED:-	264315	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 65 <=====Deduction Classification=====>	1163	17-MAY-25	4871	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 57 <=====Deduction Classification=====>	637	08-MAY-25	570	NET DED:-	570	
				DDO CODE:-	200010	
0058 - 00 - 800 - 00 - 00 - 00 -	570			DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 145 <=====Deduction Classification=====>	1985	22-MAY-25	500	NET DED:-	500	
				DDO CODE:-	200010	
0801 - 01 - 800 - 01 - 00 - 00 -	500			DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 67 <=====Deduction Classification=====>	1164	17-MAY-25	1397	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 206 <=====Deduction Classification=====>	2483	26-MAY-25	21240	NET DED:-	21235	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 50 <====Deduction Classification====>	633	08-MAY-25	579	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 47 <====Deduction Classification====>	632	08-MAY-25	1368	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 55 <====Deduction Classification====>	636	08-MAY-25	16000	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 24 63 <====Deduction Classification====>	1162	17-MAY-25	13358	NET DED:-	13348	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 45 <====Deduction Classification====>	631	08-MAY-25	1253	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 24 31 <====Deduction Classification====>	514	07-MAY-25	17810	NET DED:-	17800	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 25 <====Deduction Classification====>	511	07-MAY-25	5521	NET DED:-	5516	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 109 <====Deduction Classification====>	1532	21-MAY-25	17720	NET DED:-	17715	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 15 <====Deduction Classification====>	506	07-MAY-25	22825	NET DED:-	22820	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 29 <====Deduction Classification====>	513	07-MAY-25	574	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 49 51 <====Deduction Classification====>	634	08-MAY-25	10000	NET DED:-	9995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 53 <====Deduction Classification====>	635	08-MAY-25	81900	NET DED:-	81895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49 76 <=====Deduction Classification=====>	1168	17-MAY-25	2000	NET DED:-	200010	
			DDO CODE:-			
2014 - 00 - 800 - 70 - 00 - 49 111 <=====Deduction Classification=====>	1533	21-MAY-25	81900	NET DED:-	81895	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 113 <=====Deduction Classification=====>	1534	21-MAY-25	2000	NET DED:-	200010	
			DDO CODE:-			
2014 - 00 - 800 - 70 - 00 - 49 116 <=====Deduction Classification=====>	1535	21-MAY-25	24000	NET DED:-	200010	
			DDO CODE:-			
2014 - 00 - 800 - 70 - 00 - 49 119 <=====Deduction Classification=====>	1537	21-MAY-25	10717	NET DED:-	10712	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 134 <=====Deduction Classification=====>	1979	22-MAY-25	61293	NET DED:-	61288	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 168 <=====Deduction Classification=====>	2288	23-MAY-25	4923	NET DED:-	200010	
			DDO CODE:-			
2014 - 00 - 800 - 70 - 00 - 49 170 <=====Deduction Classification=====>	2289	23-MAY-25	50873	NET DED:-	50868	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 215 <=====Deduction Classification=====>	2871	27-MAY-25	11425	NET DED:-	200010	
			DDO CODE:-			
2014 - 00 - 800 - 70 - 00 - 49 218 <=====Deduction Classification=====>	2872	27-MAY-25	49140	NET DED:-	49135	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 219 <=====Deduction Classification=====>	2873	27-MAY-25	36055	NET DED:-	36050	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 800 - 70 - 00 - 49 221 <=====Deduction Classification=====>	2874	27-MAY-25	77805	NET DED:-	77800	
			DDO CODE:-		200010	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 49		223	2875	27-MAY-25	35009	34999
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		226	2876	27-MAY-25	43000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		19	508	07-MAY-25	43680	43675
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		21	509	07-MAY-25	51188	51183
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		23	510	07-MAY-25	38850	38845
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		27	512	07-MAY-25	28000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		37	517	07-MAY-25	4000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		39	518	07-MAY-25	40000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		41	629	08-MAY-25	20824	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		43	630	08-MAY-25	13960	13955
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200010
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3 Charged						
2014 - 00 - 102 - 60 - 00 - 01		210	105	27-MAY-25	30145	27390
<====Deduction Classification====>		Deduction Amount			NET DED:-	2755
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	200001
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 - 00 -							30			
8342 - 00 - 117 - 01 - 02 - 00 -							2570			
2014 - 00 - 102 - 60 - 00 - 01						194	97	27-MAY-25	416250	266245
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00 -							150000			
2014 - 00 - 102 - 60 - 00 - 01						137	69	21-MAY-25	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						185	93	27-MAY-25	3936173	2860402
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1075771
0028 - 00 - 107 - 00 - 00 - 00 -							9000		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 -							225			
0070 - 60 - 800 - 03 - 00 - 00 -							4250			
0216 - 01 - 106 - 02 - 00 - 00 -							3100			
8009 - 01 - 101 - 00 - 00 - 00 -							1057666			
8011 - 00 - 107 - 00 - 00 - 00 -							1530			
2014 - 00 - 102 - 60 - 00 - 01						187	94	27-MAY-25	8372195	7604122
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	768073
0028 - 00 - 107 - 00 - 00 - 00 -							26150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 -							695			
0070 - 60 - 800 - 03 - 00 - 00 -							9750			
0216 - 01 - 106 - 02 - 00 - 00 -							3450			
8011 - 00 - 107 - 00 - 00 - 00 -							4650			
8342 - 00 - 117 - 01 - 02 - 00 -							723378			
2014 - 00 - 102 - 60 - 00 - 01						190	95	27-MAY-25	491500	331500
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00 -							160000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						195	98	27-MAY-25	491368	469043
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 -							5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00 -				2000		
8009 - 01 - 101 - 00 - 00 - 00 -				20000		
8011 - 00 - 107 - 00 - 00 - 00 -				120		
2014 - 00 - 102 - 60 - 00 - 01			83	42	09-MAY-25	30782 28042
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2740
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				2570		
2014 - 00 - 102 - 60 - 00 - 01			197	99	27-MAY-25	1057439 970277
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 87162
0028 - 00 - 107 - 00 - 00 - 00 -				600		DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00 -				15		
0070 - 60 - 800 - 03 - 00 - 00 -				6000		
0216 - 01 - 106 - 02 - 00 - 00 -				1200		
8011 - 00 - 107 - 00 - 00 - 00 -				360		
8342 - 00 - 117 - 01 - 02 - 00 -				78987		
2014 - 00 - 102 - 60 - 00 - 01			191	96	27-MAY-25	483750 333625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150125
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 200001
8009 - 01 - 101 - 00 - 00 - 00 -				150000		
8011 - 00 - 107 - 00 - 00 - 00 -				120		
2014 - 00 - 102 - 60 - 00 - 02			199	100	27-MAY-25	210000 209090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 910
0028 - 00 - 107 - 00 - 00 - 00 -				875		DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00 -				35		
2014 - 00 - 102 - 60 - 00 - 02			201	101	27-MAY-25	105000 104535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 465
0028 - 00 - 107 - 00 - 00 - 00 -				450		DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00 -				15		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 02				205	103	27-MAY-25	130025	130000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02				208	104	27-MAY-25	30145	29990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2014 - 00 - 102 - 60 - 00 - 02				222	111	30-MAY-25	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				121	61	19-MAY-25	217447	217412	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				114	57	19-MAY-25	53709		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				99	50	19-MAY-25	387924	387884	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				94	47	19-MAY-25	7811		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				77	39	06-MAY-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				75	38	06-MAY-25	26461	26456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				68	34	03-MAY-25	69000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				61	31	03-MAY-25	183684	183659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	200001	

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross
		Number	Number	Date	Amount
					Net
					Amount
2014 - 00 - 102 - 60 - 00 - 06		56	28	03-MAY-25	7373
<=====Deduction Classification=====>		Deduction Amount			NET DED:-
					DDO CODE:-
					200001
2014 - 00 - 102 - 60 - 00 - 06		54	27	03-MAY-25	24077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-
					DDO CODE:-
					200001
2014 - 00 - 102 - 60 - 00 - 06		52	26	03-MAY-25	135388
<=====Deduction Classification=====>		Deduction Amount			135373
					NET DED:-
					15
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				15	
2014 - 00 - 102 - 60 - 00 - 06		242	124	30-MAY-25	300000
<=====Deduction Classification=====>		Deduction Amount			299995
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	
2014 - 00 - 102 - 60 - 00 - 06		238	120	30-MAY-25	5390
<=====Deduction Classification=====>		Deduction Amount			NET DED:-
					DDO CODE:-
					200001
2014 - 00 - 102 - 60 - 00 - 06		236	118	30-MAY-25	572704
<=====Deduction Classification=====>		Deduction Amount			572649
					NET DED:-
					55
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				55	
2014 - 00 - 102 - 60 - 00 - 06		224	112	30-MAY-25	150000
<=====Deduction Classification=====>		Deduction Amount			149995
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	
2014 - 00 - 102 - 60 - 00 - 06		243	125	30-MAY-25	60676
<=====Deduction Classification=====>		Deduction Amount			60671
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	
2014 - 00 - 102 - 60 - 00 - 06		58	29	03-MAY-25	39252
<=====Deduction Classification=====>		Deduction Amount			39247
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	
2014 - 00 - 102 - 60 - 00 - 06		110	55	19-MAY-25	120000
<=====Deduction Classification=====>		Deduction Amount			119995
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	
2014 - 00 - 102 - 60 - 00 - 07		42	21	03-MAY-25	45885
<=====Deduction Classification=====>		Deduction Amount			45880
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	
2014 - 00 - 102 - 60 - 00 - 07		44	22	03-MAY-25	43766
<=====Deduction Classification=====>		Deduction Amount			43761
					NET DED:-
					5
					DDO CODE:-
					200001
0030 - 02 - 102 - 00 - 00 - 00				5	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 07				46	23	03-MAY-25	64622	64617	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				48	24	03-MAY-25	48944	48939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				146	73	23-MAY-25	71967	71962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				212	106	30-MAY-25	71323	71318	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				157	79	23-MAY-25	118140	118135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				38	19	03-MAY-25	36903	36898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				35	18	03-MAY-25	52903	52898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08				150	75	23-MAY-25	101660		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08				152	76	23-MAY-25	18000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08				153	77	23-MAY-25	135833		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				214	107	30-MAY-25	27900	27895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				216	108	30-MAY-25	54750	54745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 102 - 60 - 00 - 11			217	109	30-MAY-25	25392
<====Deduction Classification====>			Deduction Amount			25387
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			220	110	30-MAY-25	12600
<====Deduction Classification====>			Deduction Amount			12595
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			225	113	30-MAY-25	25300
<====Deduction Classification====>			Deduction Amount			25295
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			240	122	30-MAY-25	37900
<====Deduction Classification====>			Deduction Amount			37895
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			59	30	03-MAY-25	4200
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			71	36	06-MAY-25	123142
<====Deduction Classification====>			Deduction Amount			123137
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			74	37	06-MAY-25	40661
<====Deduction Classification====>			Deduction Amount			40656
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			95	48	19-MAY-25	5400
<====Deduction Classification====>			Deduction Amount			5395
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			9	5	01-MAY-25	40786
<====Deduction Classification====>			Deduction Amount			40781
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			103	52	19-MAY-25	68075
<====Deduction Classification====>			Deduction Amount			68070
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			112	56	19-MAY-25	39551
<====Deduction Classification====>			Deduction Amount			39546
0030 - 01 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			115	58	19-MAY-25	2700
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 200001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11	118	59	19-MAY-25	4200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	120	60	19-MAY-25	3600		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	132	66	19-MAY-25	209645		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	141	71	23-MAY-25	50464		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	143	72	23-MAY-25	36800	36795	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	147	74	23-MAY-25	51058	51053	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	155	78	23-MAY-25	37789	37784	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	172	86	27-MAY-25	2700		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	24	12	03-MAY-25	90045	90040	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	241	123	30-MAY-25	769		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	18	9	03-MAY-25	2422		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	175	88	27-MAY-25	28500	28495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 13			174	87	27-MAY-25	5400 5395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			169	85	27-MAY-25	500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			167	84	27-MAY-25	4349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			13	7	02-MAY-25	76618 76598
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			125	63	19-MAY-25	2422
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			101	51	19-MAY-25	25615 25605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			97	49	19-MAY-25	56066 56061
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			69	35	03-MAY-25	1150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			66	33	03-MAY-25	12737 12732
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			64	32	03-MAY-25	5600 5595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			49	25	03-MAY-25	944
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			40	20	03-MAY-25	40900 40895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13 22 <=====Deduction Classification=====>		11	03-MAY-25	3498		
				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 182 <=====Deduction Classification=====>		91	27-MAY-25	14000		0
				NET DED:-		14000
				DDO CODE:-		200001
0041 - 00 - 102 - 01 - 00 - 00 -		14000				
2014 - 00 - 102 - 60 - 00 - 13 162 <=====Deduction Classification=====>		81	26-MAY-25	3500		0
				NET DED:-		3500
				DDO CODE:-		200001
0058 - 00 - 200 - 00 - 00 - 00 -		3500				
2014 - 00 - 102 - 60 - 00 - 13 136 <=====Deduction Classification=====>		68	21-MAY-25	1600		0
				NET DED:-		1600
				DDO CODE:-		200001
0801 - 01 - 800 - 01 - 00 - 00 -		1600				
2014 - 00 - 102 - 60 - 00 - 13 133 <=====Deduction Classification=====>		67	21-MAY-25	900		0
				NET DED:-		900
				DDO CODE:-		200001
0215 - 01 - 103 - 00 - 00 - 00 -		900				
2014 - 00 - 102 - 60 - 00 - 13 32 <=====Deduction Classification=====>		16	03-MAY-25	300		0
				NET DED:-		300
				DDO CODE:-		200001
0215 - 01 - 103 - 00 - 00 - 00 -		300				
2014 - 00 - 102 - 60 - 00 - 13 30 <=====Deduction Classification=====>		15	03-MAY-25	103350		0
				NET DED:-		103350
				DDO CODE:-		200001
0801 - 01 - 800 - 01 - 00 - 00 -		103350				
2014 - 00 - 102 - 60 - 00 - 13 28 <=====Deduction Classification=====>		14	03-MAY-25	54000		0
				NET DED:-		54000
				DDO CODE:-		200001
0041 - 00 - 102 - 01 - 00 - 00 -		54000				
2014 - 00 - 102 - 60 - 00 - 13 183 <=====Deduction Classification=====>		92	27-MAY-25	2080		0
				NET DED:-		2080
				DDO CODE:-		200001
0215 - 02 - 103 - 00 - 00 - 00 -		2080				
2014 - 00 - 102 - 60 - 00 - 13 106 <=====Deduction Classification=====>		53	19-MAY-25	39436		39431
				NET DED:-		5
				DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2014 - 00 - 102 - 60 - 00 - 13 108 <=====Deduction Classification=====>		54	19-MAY-25	2045		
				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 34 <=====Deduction Classification=====>		17	03-MAY-25	2000		
				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			4	2	01-MAY-25	35640 35620
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			20	10	03-MAY-25	27000 26995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			227	114	30-MAY-25	19865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			230	115	30-MAY-25	35640 35620
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			231	116	30-MAY-25	17820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			26	13	03-MAY-25	17820 17815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			239	121	30-MAY-25	46594 46569
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			89	45	13-MAY-25	28480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			237	119	30-MAY-25	7128 7123
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			234	117	30-MAY-25	26730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			2	1	01-MAY-25	46594 46569
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			5	3	01-MAY-25	17820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24 7 <=====Deduction Classification=====>	4	01-MAY-25	25211	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 79 <=====Deduction Classification=====>	40	09-MAY-25	4455	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 81 <=====Deduction Classification=====>	41	09-MAY-25	17820	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 165 <=====Deduction Classification=====>	83	27-MAY-25	3790	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 164 <=====Deduction Classification=====>	82	27-MAY-25	18711	NET DED:-	18701	
			DDO CODE:-		10	
0030 - 02 - 102 - 00 - 00 - 00 -	10				200001	
2014 - 00 - 102 - 60 - 00 - 24 159 <=====Deduction Classification=====>	80	23-MAY-25	10692	NET DED:-	10687	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200001	
2014 - 00 - 102 - 60 - 00 - 24 16 <=====Deduction Classification=====>	8	02-MAY-25	85988	NET DED:-	85983	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200001	
2014 - 00 - 102 - 60 - 00 - 24 139 <=====Deduction Classification=====>	70	23-MAY-25	8019	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 128 <=====Deduction Classification=====>	64	19-MAY-25	56188	NET DED:-	56183	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200001	
2014 - 00 - 102 - 60 - 00 - 24 124 <=====Deduction Classification=====>	62	19-MAY-25	3154	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 11 <=====Deduction Classification=====>	6	01-MAY-25	26730	NET DED:-		
			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24 92 <=====Deduction Classification=====>	46	13-MAY-25	33820	NET DED:-	33810	
			DDO CODE:-		10	
0030 - 02 - 102 - 00 - 00 - 00 -	10				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			87	44	13-MAY-25	7128	7123
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			85	43	13-MAY-25	22721	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 28			129	65	19-MAY-25	334220	334215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 29			178	89	27-MAY-25	42498	42493
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			204	102	27-MAY-25	2004506	2004436
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			180	90	27-MAY-25	3550	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04			182	458	13-MAY-25	3446938	
<=====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			28	391	09-MAY-25	6263681	5296456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	967225
0028 - 00 - 107 - 00 - 00 - 00			-	16800		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			-	420			
0070 - 60 - 800 - 03 - 00 - 00			-	5500			
8009 - 01 - 101 - 00 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	555000			
8011 - 00 - 107 - 00 - 00 - 00			-	1970			

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 - -							332535				
8658 - 00 - 112 - 00 - 00 - 00 - -							53000				
2014 - 00 - 105 - 45 - 61 - 01 25							388	09-MAY-25	1615050	1291335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323715	
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 - -							1200				
8009 - 01 - 101 - 00 - 00 - 00 - -							200000				
8011 - 00 - 107 - 00 - 00 - 00 - -							600				
8342 - 00 - 117 - 01 - 02 - 00 - -							88390				
8658 - 00 - 112 - 00 - 00 - 00 - -							24500				
2014 - 00 - 105 - 45 - 61 - 01 34							690	17-MAY-25	14070	12821	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1249	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00 - -							1244				
2014 - 00 - 105 - 45 - 61 - 02 36							692	17-MAY-25	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 24							387	09-MAY-25	57000	56975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 - -							25		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 3							177	06-MAY-25	11607	11602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 2							176	06-MAY-25	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 4							178	06-MAY-25	14970	14965	
<=====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 - 06 8 <=====Deduction Classification=====>	284	08-MAY-25	10814		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06 9 <=====Deduction Classification=====>	285	08-MAY-25	30000	29995	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06 10 <=====Deduction Classification=====>	286	08-MAY-25	16480	16475	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06 11 <=====Deduction Classification=====>	287	08-MAY-25	2500		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06 31 <=====Deduction Classification=====>	687	17-MAY-25	26076	26071	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 11 5 <=====Deduction Classification=====>	179	06-MAY-25	56792	56787	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 13 13 <=====Deduction Classification=====>	376	09-MAY-25	840		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 13 6 <=====Deduction Classification=====>	282	08-MAY-25	500	0	
	Deduction	Amount	NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00 -	500		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 13 37 <=====Deduction Classification=====>	693	17-MAY-25	14820	0	
	Deduction	Amount	NET DED:-	14820	
0801 - 01 - 800 - 01 - 00 - 00 -	14820		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 20 <=====Deduction Classification=====>	383	09-MAY-25	71240	71190	
	Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 19 <=====Deduction Classification=====>	382	09-MAY-25	5343	5338	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 29 <=====Deduction Classification=====>	392	09-MAY-25	71240	71190	
	Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50		DDO CODE:-		200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 49 18			381	09-MAY-25	3237	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49 33			689	17-MAY-25	8000	7995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49 14			377	09-MAY-25	24000	23995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49 17			380	09-MAY-25	3274	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 01 27			390	09-MAY-25	1366979	1225421
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	141558
0028 - 00 - 107 - 00 - 00 - 00			-	4900	DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			-	145		
8009 - 01 - 101 - 00 - 00 - 00			-	42000		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	93958		
2014 - 00 - 105 - 49 - 61 - 01 26			389	09-MAY-25	998092	911280
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	86812
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			-	77187		
2014 - 00 - 105 - 49 - 61 - 02 23			386	09-MAY-25	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 35			691	17-MAY-25	9754	9749
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 07 40			763	20-MAY-25	52972	52967
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 01 - 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 - 49 - 61 - 11 32				688	17-MAY-25		110034	110029	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13 12				288	08-MAY-25		8460	8455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13 7				283	08-MAY-25		4271		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13 39				762	20-MAY-25		9620	9615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13 1				128	02-MAY-25		4598	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4598	
0801 - 01 - 800 - 01 - 00 - 00				-	4598		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 38				706	19-MAY-25		9172	9167	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 21				384	09-MAY-25		5343	5338	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 30				393	09-MAY-25		89050	89000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 15				378	09-MAY-25		6323	6318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 49 22				385	09-MAY-25		18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 49 16				379	09-MAY-25		3930		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 01 8	287	15-MAY-25		81099	73780	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7319	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	7084				
2014 - 00 - 105 - 46 - 61 - 01 11	466	20-MAY-25		3352840	2987639	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	365201	
0028 - 00 - 107 - 00 - 00 - 00	-	9000		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	-	235				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
8009 - 01 - 101 - 00 - 00 - 00	-	123000				
8011 - 00 - 107 - 00 - 00 - 00	-	1300				
8342 - 00 - 117 - 01 - 02 - 00	-	225666				
8658 - 00 - 112 - 00 - 00 - 00	-	1500				
2014 - 00 - 105 - 46 - 61 - 02 27	561	21-MAY-25		39016	38996	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02 10	465	20-MAY-25		30000	29990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 14	469	20-MAY-25		30000	29995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 13	468	20-MAY-25		9629	9624	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 12	467	20-MAY-25		11110	11105	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 32	639	23-MAY-25		9400	9395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 46 - 61 - 11 30			637	23-MAY-25		6650 6645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 31			638	23-MAY-25		7800 7795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 26			560	21-MAY-25		27200 27195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 25			480	20-MAY-25		2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 24			479	20-MAY-25		2225
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 23			478	20-MAY-25		5130 5125
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 22			477	20-MAY-25		4450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 21			476	20-MAY-25		24525 24520
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 20			475	20-MAY-25		3650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 19			474	20-MAY-25		2975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 18			473	20-MAY-25		18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 17			472	20-MAY-25		3200
<=====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 - 11 16	471	20-MAY-25		6570	6565	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 3	282	15-MAY-25		12950	12945	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 29	590	22-MAY-25		125000	124995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 7	286	15-MAY-25		3851		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 4	283	15-MAY-25		15498	15493	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 33	640	23-MAY-25		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 9	288	15-MAY-25		16029	16024	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 28	562	21-MAY-25		104280	104230	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 6	285	15-MAY-25		1400		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 15	470	20-MAY-25		55438	55433	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 1	280	15-MAY-25		9534	9529	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 2	281	15-MAY-25		9870	9865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 29 5		284	15-MAY-25		9735	9730
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200409
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 47 - 61 - 01 15		479	27-MAY-25		7837	7163
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	674
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200105
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	664			
2014 - 00 - 105 - 47 - 61 - 01 14		478	27-MAY-25		39187	35707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3480
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2014 - 00 - 105 - 47 - 61 - 01 12		476	27-MAY-25		435766	395494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40272
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
0216 - 01 - 106 - 02 - 00 - 00		-	1200			
8011 - 00 - 107 - 00 - 00 - 00		-	240			
8342 - 00 - 117 - 01 - 02 - 00		-	35422			
2014 - 00 - 105 - 47 - 61 - 01 10		474	27-MAY-25		1831850	1636253
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195597
0028 - 00 - 107 - 00 - 00 - 00		-	5750		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		-	145			
0216 - 01 - 106 - 02 - 00 - 00		-	250			
8009 - 01 - 101 - 00 - 00 - 00		-	55000			

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	133972		
2014 - 00 - 105 - 47 - 61 - 01 4			72	02-MAY-25	65440	60011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5429
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	5104		
2014 - 00 - 105 - 47 - 61 - 01 5			73	02-MAY-25	152690	138955
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13735
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	11910		
2014 - 00 - 105 - 47 - 61 - 01 6			74	02-MAY-25	152690	138955
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13735
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	11910		
2014 - 00 - 105 - 47 - 61 - 02 9			473	27-MAY-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 22			668	29-MAY-25	78016	78011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 17			663	29-MAY-25	1360	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 16 <=====Deduction Classification=====>	662	29-MAY-25	Deduction Amount	780	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 7 <=====Deduction Classification=====>	324	22-MAY-25	Deduction Amount	780	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 23 <=====Deduction Classification=====>	669	29-MAY-25	Deduction Amount	300	0	
				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00 -	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 24 <=====Deduction Classification=====>	670	29-MAY-25	Deduction Amount	300	0	
				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00 -	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 18 <=====Deduction Classification=====>	664	29-MAY-25	Deduction Amount	17810	17800	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 19 <=====Deduction Classification=====>	665	29-MAY-25	Deduction Amount	17810	17800	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 1 <=====Deduction Classification=====>	69	02-MAY-25	Deduction Amount	54532	49954	
				NET DED:-	4578	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
8342 - 00 - 117 - 01 - 02 - 00 -	4253					
2014 - 00 - 105 - 47 - 62 - 01 13 <=====Deduction Classification=====>	477	27-MAY-25	Deduction Amount	152690	139455	
				NET DED:-	13235	
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 -	11910					
2014 - 00 - 105 - 47 - 62 - 01 11 <=====Deduction Classification=====>	475	27-MAY-25	Deduction Amount	654514	588814	
				NET DED:-	65700	
0028 - 00 - 107 - 00 - 00 - 00 -	2600			DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00 -	65					

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		-	13000			
8011 - 00 - 107 - 00 - 00 - 00		-	170			
8342 - 00 - 117 - 01 - 02 - 00		-	49865			
2014 - 00 - 105 - 47 - 62 - 01	3	71	02-MAY-25	152690	140455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12235	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	11910			
2014 - 00 - 105 - 47 - 62 - 01	2	70	02-MAY-25	152690	140455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12235	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	11910			
2014 - 00 - 105 - 47 - 62 - 02	8	472	27-MAY-25	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24	20	666	29-MAY-25	8905	8900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24	21	667	29-MAY-25	8905	8900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01	116	1254	27-MAY-25	64148	64143	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01 80 <=====Deduction Classification=====>				1204	26-MAY-25		86900	86895	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 81 <=====Deduction Classification=====>				1205	26-MAY-25		67940	67935	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 82 <=====Deduction Classification=====>				1206	26-MAY-25		66044	66039	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 83 <=====Deduction Classification=====>				1207	26-MAY-25		142200	142195	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 84 <=====Deduction Classification=====>				1208	26-MAY-25		124662	124657	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 85 <=====Deduction Classification=====>				1209	26-MAY-25		60514	60509	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 86 <=====Deduction Classification=====>				1210	26-MAY-25		98434	98429	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 87 <=====Deduction Classification=====>				1211	26-MAY-25		77420	77415	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 88 <=====Deduction Classification=====>				1212	26-MAY-25		68572	68567	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 89 <=====Deduction Classification=====>				1213	26-MAY-25		117552	117547	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 90 <=====Deduction Classification=====>				1214	26-MAY-25		82792	82787	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 91 <=====Deduction Classification=====>				1215	26-MAY-25		64622	64617	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01 92 <=====Deduction Classification=====>	1216	26-MAY-25	Deduction Amount	88638	88633	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 93 <=====Deduction Classification=====>	1217	26-MAY-25	Deduction Amount	112022	112017	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 94 <=====Deduction Classification=====>	1218	26-MAY-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 95 <=====Deduction Classification=====>	1219	26-MAY-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 96 <=====Deduction Classification=====>	1220	26-MAY-25	Deduction Amount	74418	74413	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 97 <=====Deduction Classification=====>	1221	26-MAY-25	Deduction Amount	65886	65881	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 112 <=====Deduction Classification=====>	1250	27-MAY-25	Deduction Amount	96854	96849	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 113 <=====Deduction Classification=====>	1251	27-MAY-25	Deduction Amount	60514	60509	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 114 <=====Deduction Classification=====>	1252	27-MAY-25	Deduction Amount	51192	51187	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 115 <=====Deduction Classification=====>	1253	27-MAY-25	Deduction Amount	48348	48343	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 119 <=====Deduction Classification=====>	1257	27-MAY-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 120 <=====Deduction Classification=====>	1258	27-MAY-25	Deduction Amount	87848	87843	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 48 - 61 - 01			33	175	05-MAY-25	56428 56423
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 01			4	34	02-MAY-25	16359 14018
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2341
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
0070 - 60 - 114 - 00 - 00 - 00			-	1000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	1276		
2014 - 00 - 105 - 48 - 61 - 01			5	35	02-MAY-25	43626 38958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4668
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 200308
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			-	3403		
2014 - 00 - 105 - 48 - 61 - 01			6	36	02-MAY-25	305380 279030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 26350
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 200308
0030 - 02 - 102 - 00 - 00 - 00			-	10		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	23820		
2014 - 00 - 105 - 48 - 61 - 01			7	37	02-MAY-25	305380 279030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 26350
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 200308
0030 - 02 - 102 - 00 - 00 - 00			-	10		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	23820		
2014 - 00 - 105 - 48 - 61 - 01			59	563	14-MAY-25	1024096 899791
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 124305
0028 - 00 - 107 - 00 - 00 - 00			-	1000		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	25			
0070 - 60 - 800 - 03 - 00 - 00 - 00							-	6500			
0216 - 01 - 106 - 02 - 00 - 00 - 00							-	2400			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	480			
8342 - 00 - 117 - 01 - 02 - 00 - 00							-	83900			
8658 - 00 - 112 - 00 - 00 - 00 - 00							-	30000			
2014 - 00 - 105 - 48 - 61 - 01 60							564	14-MAY-25		1830658	1325133
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	505525	
0028 - 00 - 107 - 00 - 00 - 00 - 00							-	3400		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	85			
0070 - 60 - 800 - 03 - 00 - 00 - 00							-	2500			
0216 - 01 - 106 - 02 - 00 - 00 - 00							-	300			
8009 - 01 - 101 - 00 - 00 - 00 - 00							-	481500			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	540			
8658 - 00 - 112 - 00 - 00 - 00 - 00							-	17200			
2014 - 00 - 105 - 48 - 61 - 01 61							565	14-MAY-25		4355290	3956193
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	399097	
0028 - 00 - 107 - 00 - 00 - 00 - 00							-	15200		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	415			
0070 - 60 - 800 - 03 - 00 - 00 - 00							-	3000			
0216 - 01 - 106 - 02 - 00 - 00 - 00							-	300			
8011 - 00 - 107 - 00 - 00 - 00 - 00							-	1725			
8342 - 00 - 117 - 01 - 02 - 00 - 00							-	378157			
8658 - 00 - 112 - 00 - 00 - 00 - 00							-	300			
2014 - 00 - 105 - 48 - 61 - 02 62							566	14-MAY-25		45000	44985
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	15		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06 44							473	13-MAY-25		21115	21110
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00							-	5		DDO CODE:-	200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06				45	474	13-MAY-25	6976	6971	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				129	1267	27-MAY-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				26	131	05-MAY-25	8261	8256	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				24	129	05-MAY-25	1900		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				127	1265	27-MAY-25	6215	6210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				128	1266	27-MAY-25	10090	10085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				132	1270	27-MAY-25	32620	32615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06				23	128	05-MAY-25	7324	7319	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07				98	1222	26-MAY-25	478800	478795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07				133	1401	29-MAY-25	33960	33955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07				108	1232	26-MAY-25	33960	33955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				14	44	02-MAY-25	2300		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	

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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 15 <=====Deduction Classification=====>	45	02-MAY-25	Deduction Amount	3700	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 17 <=====Deduction Classification=====>	47	02-MAY-25	Deduction Amount	5550	5545	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 105 - 48 - 61 - 11 46 <=====Deduction Classification=====>	475	13-MAY-25	Deduction Amount	12940	12935	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 105 - 48 - 61 - 11 47 <=====Deduction Classification=====>	476	13-MAY-25	Deduction Amount	6640	6635	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 105 - 48 - 61 - 11 48 <=====Deduction Classification=====>	477	13-MAY-25	Deduction Amount	12640	12635	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 105 - 48 - 61 - 11 49 <=====Deduction Classification=====>	478	13-MAY-25	Deduction Amount	3100	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 18 <=====Deduction Classification=====>	48	02-MAY-25	Deduction Amount	2250	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 51 <=====Deduction Classification=====>	480	13-MAY-25	Deduction Amount	3300	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 19 <=====Deduction Classification=====>	49	02-MAY-25	Deduction Amount	2075	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 54 <=====Deduction Classification=====>	558	14-MAY-25	Deduction Amount	650	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 55 <=====Deduction Classification=====>	559	14-MAY-25	Deduction Amount	1375	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 56 <=====Deduction Classification=====>	560	14-MAY-25	Deduction Amount	4400	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			58	562	14-MAY-25	23050 23045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			63	567	14-MAY-25	12080 12075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			64	568	14-MAY-25	7860 7855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			66	1190	26-MAY-25	24850 24845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			67	1191	26-MAY-25	24000 23995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			68	1192	26-MAY-25	10370 10365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			71	1195	26-MAY-25	12500 12490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			73	1197	26-MAY-25	8020 8015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			76	1200	26-MAY-25	17250 17245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			70	1194	26-MAY-25	22570 22565
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			11	41	02-MAY-25	1450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			101	1225	26-MAY-25	9200 9195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308

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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 16 <=====Deduction Classification=====>	46	02-MAY-25	1850	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 57 <=====Deduction Classification=====>	561	14-MAY-25	4270	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 50 <=====Deduction Classification=====>	479	13-MAY-25	4100	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 77 <=====Deduction Classification=====>	1201	26-MAY-25	25350	NET DED:-	25345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 99 <=====Deduction Classification=====>	1223	26-MAY-25	6375	NET DED:-	6370	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 100 <=====Deduction Classification=====>	1224	26-MAY-25	18780	NET DED:-	18775	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 102 <=====Deduction Classification=====>	1226	26-MAY-25	4100	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 103 <=====Deduction Classification=====>	1227	26-MAY-25	1350	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 104 <=====Deduction Classification=====>	1228	26-MAY-25	5900	NET DED:-	5895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 105 <=====Deduction Classification=====>	1229	26-MAY-25	9450	NET DED:-	9445	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 110 <=====Deduction Classification=====>	1248	27-MAY-25	13460	NET DED:-	13455	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 111 <=====Deduction Classification=====>	1249	27-MAY-25	7280	NET DED:-	7275	
				DDO CODE:-	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	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 11				117	1255	27-MAY-25	24000	23995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				122	1260	27-MAY-25	33950	33945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				30	135	05-MAY-25	3300		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				31	136	05-MAY-25	1850		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				32	174	05-MAY-25	700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				1	19	01-MAY-25	3900		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				36	300	07-MAY-25	1200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				10	40	02-MAY-25	4125		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				12	42	02-MAY-25	2100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11				13	43	02-MAY-25	3150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13				65	1189	26-MAY-25	172970	172965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13				22	62	02-MAY-25	10620	10615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 72 <====Deduction Classification====>	1196	26-MAY-25	Deduction Amount	2672	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 74 <====Deduction Classification====>	1198	26-MAY-25	Deduction Amount	1157	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 75 <====Deduction Classification====>	1199	26-MAY-25	Deduction Amount	19999	19994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 78 <====Deduction Classification====>	1202	26-MAY-25	Deduction Amount	6962	6957	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 79 <====Deduction Classification====>	1203	26-MAY-25	Deduction Amount	2550	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 106 <====Deduction Classification====>	1230	26-MAY-25	Deduction Amount	2399	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 107 <====Deduction Classification====>	1231	26-MAY-25	Deduction Amount	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 109 <====Deduction Classification====>	1233	26-MAY-25	Deduction Amount	13380	13375	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 121 <====Deduction Classification====>	1259	27-MAY-25	Deduction Amount	26266	26261	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 123 <====Deduction Classification====>	1261	27-MAY-25	Deduction Amount	9870	9865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 124 <====Deduction Classification====>	1262	27-MAY-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 125 <====Deduction Classification====>	1263	27-MAY-25	Deduction Amount	6340	6335	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	126	1264	27-MAY-25	4040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	130	1268	27-MAY-25	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	25	130	05-MAY-25	15686	15681	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	27	132	05-MAY-25	4631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	28	133	05-MAY-25	2850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	29	134	05-MAY-25	9350	9345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	134	1402	29-MAY-25	3330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	135	1403	29-MAY-25	840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	34	176	05-MAY-25	12200	12195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	37	301	07-MAY-25	8905	8900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	39	303	07-MAY-25	8905	8900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 <=====Deduction Classification=====>	3	33	02-MAY-25	15130	15125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 41 <=====Deduction Classification=====>	370	08-MAY-25	1950	NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 13 42 <=====Deduction Classification=====>	371	08-MAY-25	71240	NET DED:-	71190	
				DDO CODE:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 8 <=====Deduction Classification=====>	38	02-MAY-25	22263	NET DED:-	22258	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 131 <=====Deduction Classification=====>	1269	27-MAY-25	22716	NET DED:-	22711	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 118 <=====Deduction Classification=====>	1256	27-MAY-25	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 38 <=====Deduction Classification=====>	302	07-MAY-25	8905	NET DED:-	8900	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 40 <=====Deduction Classification=====>	304	07-MAY-25	8905	NET DED:-	8900	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 136 <=====Deduction Classification=====>	1404	29-MAY-25	15086	NET DED:-	0	
				DDO CODE:-	15086	
0801 - 01 - 800 - 01 - 00 - 00 -	15086			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 35 <=====Deduction Classification=====>	177	05-MAY-25	16940	NET DED:-	0	
				DDO CODE:-	16940	
0801 - 01 - 800 - 01 - 00 - 00 -	16940			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	20	01-MAY-25	270	NET DED:-	0	
				DDO CODE:-	270	
0215 - 01 - 103 - 00 - 00 - 00 -	270			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 43 <=====Deduction Classification=====>	372	08-MAY-25	4895	NET DED:-	0	
				DDO CODE:-	4895	
0801 - 01 - 800 - 01 - 00 - 00 -	4895			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 9 <=====Deduction Classification=====>	39	02-MAY-25	15584	NET DED:-	15579	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	

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20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 52<=====Deduction Classification=====>			481	13-MAY-25	2672	NET DED:-	
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 53<=====Deduction Classification=====>			482	13-MAY-25	6300	NET DED:-	6295
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		5
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 20<=====Deduction Classification=====>			59	02-MAY-25	18791	NET DED:-	18786
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		5
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 21<=====Deduction Classification=====>			60	02-MAY-25	15220	NET DED:-	15215
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		5
					DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 69<=====Deduction Classification=====>			1193	26-MAY-25	68000	NET DED:-	67990
0030 - 01 - 102 - 00 - 00 - 00			-	10	DDO CODE:-		10
					DDO CODE:-	200308	
20 Judiciary							
129 Chief Pay and Accounts Office - SORENG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 50 - 61 - 01 2<=====Deduction Classification=====>			16	01-MAY-25	152690	NET DED:-	138035
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-		14655
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	201411	
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8011 - 00 - 107 - 00 - 00 - 00			-	40			
8342 - 00 - 117 - 01 - 02 - 00			-	11910			
8658 - 00 - 112 - 00 - 00 - 00			-	1500			
2014 - 00 - 105 - 50 - 61 - 01 1<=====Deduction Classification=====>			15	01-MAY-25	108360	NET DED:-	97163
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-		11197
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	201411	
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8011 - 00 - 107 - 00 - 00 - 00			-	40			

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20 Judiciary											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							8452				
8658 - 00 - 112 - 00 - 00 - 00 -							1500				
2014 - 00 - 105 - 50 - 61 - 01 21							617	22-MAY-25	59892	59887	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01 10							457	20-MAY-25	152690	138035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14655	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
8011 - 00 - 107 - 00 - 00 - 00 -							40				
8342 - 00 - 117 - 01 - 02 - 00 -							11910				
8658 - 00 - 112 - 00 - 00 - 00 -							1500				
2014 - 00 - 105 - 50 - 61 - 01 23							619	22-MAY-25	45080	45075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01 9							456	20-MAY-25	860377	781782	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78595	
0028 - 00 - 107 - 00 - 00 - 00 -							3200		DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00 -							80				
8011 - 00 - 107 - 00 - 00 - 00 -							420				
8342 - 00 - 117 - 01 - 02 - 00 -							74895				
2014 - 00 - 105 - 50 - 61 - 01 20							616	22-MAY-25	2422	2208	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00 -							214		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 02 12							459	20-MAY-25	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -							20		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 02 11							458	20-MAY-25	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 11 3 <=====Deduction Classification=====>	215	13-MAY-25		7930	7925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 30 <=====Deduction Classification=====>	758	30-MAY-25		11925	11920	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 27 <=====Deduction Classification=====>	755	28-MAY-25		10930	10925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 29 <=====Deduction Classification=====>	757	30-MAY-25		5330	5325	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 26 <=====Deduction Classification=====>	754	28-MAY-25		8775	8770	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 25 <=====Deduction Classification=====>	753	28-MAY-25		4930		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 24 <=====Deduction Classification=====>	752	28-MAY-25		11576	11571	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 17 <=====Deduction Classification=====>	530	21-MAY-25		3500		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 16 <=====Deduction Classification=====>	529	21-MAY-25		2100		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 4 <=====Deduction Classification=====>	216	13-MAY-25		7750	7745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 5 <=====Deduction Classification=====>	217	13-MAY-25		5650	5645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 6 <=====Deduction Classification=====>	218	13-MAY-25		2450		
				NET DED:-		
				DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 11 13 <=====Deduction Classification=====>	526	21-MAY-25	3900	NET DED:-		
				DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 11 14 <=====Deduction Classification=====>	527	21-MAY-25	9240	NET DED:-		9235
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 11 15 <=====Deduction Classification=====>	528	21-MAY-25	3500	NET DED:-		
				DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 7 <=====Deduction Classification=====>	219	13-MAY-25	7810	NET DED:-		7805
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 8 <=====Deduction Classification=====>	220	13-MAY-25	9820	NET DED:-		9815
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 31 <=====Deduction Classification=====>	859	30-MAY-25	28109	NET DED:-		28104
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 19 <=====Deduction Classification=====>	532	21-MAY-25	36850	NET DED:-		36845
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 18 <=====Deduction Classification=====>	531	21-MAY-25	13221	NET DED:-		13216
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 22 <=====Deduction Classification=====>	618	22-MAY-25	6018	NET DED:-		6013
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 24 28 <=====Deduction Classification=====>	756	28-MAY-25	33038	NET DED:-		33018
				DDO CODE:-		20
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-		201411

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21 Labour						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01		45	2861	27-MAY-25	6321243	4985621
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1335622
0028 - 00 - 107 - 00 - 00 - 00		-	13750		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		-	355			
0070 - 60 - 800 - 03 - 00 - 00		-	21500			
0216 - 01 - 106 - 02 - 00 - 00		-	1100			
8009 - 01 - 101 - 00 - 00 - 00		-	1100			
8009 - 01 - 101 - 00 - 00 - 00		-	1013500			
8011 - 00 - 107 - 00 - 00 - 00		-	2720			
8342 - 00 - 117 - 01 - 02 - 00		-	281597			
2230 - 01 - 001 - 60 - 00 - 02		2	193	02-MAY-25	20100	20090
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		3	194	02-MAY-25	20100	20090
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		4	195	02-MAY-25	28080	28065
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		5	196	02-MAY-25	10050	10045
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		6	197	02-MAY-25	9439	9434
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		7	198	02-MAY-25	30150	30135
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		8	199	02-MAY-25	18878	18868
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		9	200	02-MAY-25	9360	9355
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02		10	201	02-MAY-25	39000	38980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		12	203	02-MAY-25	1872	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		40	2856	27-MAY-25	142500	142450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		41	2857	27-MAY-25	62900	62870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		42	2858	27-MAY-25	397500	397375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		-	125		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		43	2859	27-MAY-25	39000	38980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		46	3234	30-MAY-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		47	3235	30-MAY-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		48	3236	30-MAY-25	29016	29001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		49	3237	30-MAY-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		50	3238	30-MAY-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		51	3239	30-MAY-25	31155	31140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02	52	3240	30-MAY-25	19508	19498	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	53	3241	30-MAY-25	9672	9667	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	32	891	14-MAY-25	35000	34845	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	39	2855	27-MAY-25	174500	174295	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	44	2860	27-MAY-25	1537500	1536935	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	565		NET DED:-	565	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	22	881	14-MAY-25	4597		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	35	2296	23-MAY-25	22317	22312	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	31	890	14-MAY-25	4780		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	54	3242	30-MAY-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	17	876	14-MAY-25	8575	8570	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07	23	882	14-MAY-25	3151	2920	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	231		NET DED:-	231	
				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 - 07		14	873	14-MAY-25	5208	5203
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		25	884	14-MAY-25	3151	2920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		26	885	14-MAY-25	3151	2920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		27	886	14-MAY-25	3151	2920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		28	887	14-MAY-25	3151	2920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		29	888	14-MAY-25	3151	2920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		30	889	14-MAY-25	17177	15660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1517
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00		-	1512			
2230 - 01 - 001 - 60 - 00 - 07		24	883	14-MAY-25	3151	2920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		15	874	14-MAY-25	868	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		16	875	14-MAY-25	5166	5161
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		11	202	02-MAY-25	8565	7858
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	707
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00		-	702			

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2230 - 01 - 001 - 60 - 00 - 07 13		872	14-MAY-25		19080	19075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 1		192	02-MAY-25		1350	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1350
8443 - 00 - 101 - 00 - 00 - 00		-	1350		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 34		2295	23-MAY-25		8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 38		2299	23-MAY-25		361	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 19		878	14-MAY-25		9490	9485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 33		2294	23-MAY-25		13684	13679
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 20		879	14-MAY-25		906	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 24 21		880	14-MAY-25		90656	90586
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 29 18		877	14-MAY-25		1068	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 29 37		2298	23-MAY-25		1005	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 29 36		2297	23-MAY-25		2600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001

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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	
2029 - 00 - 001 - 00 - 44 - 01 4	1935	22-MAY-25		1530696	1353636	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	177060	
0028 - 00 - 107 - 00 - 00 - 00 -	4325			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -	115					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	65000					
8011 - 00 - 107 - 00 - 00 - 00 -	750					
8342 - 00 - 117 - 01 - 02 - 00 -	104720					
2029 - 00 - 001 - 00 - 44 - 02 3	1932	22-MAY-25		449250	448930	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -	195					
2029 - 00 - 001 - 00 - 44 - 02 8	3146	30-MAY-25		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 9	3147	30-MAY-25		70350	70315	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -	35			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 2	1160	17-MAY-25		6000	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00 -	6000			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 1	1155	17-MAY-25		4000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 10	3174	30-MAY-25		25272	25267	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 7	2908	27-MAY-25		3000	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00 -	3000			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 6	2902	27-MAY-25		54036	54031	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2029 - 00 - 103 - 61 - 00 - 01			5	1937	22-MAY-25	841132 693755
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 147377
0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			-	50		
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
8009 - 01 - 101 - 00 - 00 - 00			-	105000		
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	37347		
2052 - 00 - 090 - 23 - 00 - 01			288	2903	27-MAY-25	38937 35432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2052 - 00 - 090 - 23 - 00 - 01			202	1938	22-MAY-25	4257106 3498408
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 758698
0028 - 00 - 107 - 00 - 00 - 00			-	9250		DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			-	250		
0070 - 60 - 800 - 03 - 00 - 00			-	20500		
0216 - 01 - 106 - 02 - 00 - 00			-	2300		
8009 - 01 - 101 - 00 - 00 - 00			-	558000		
8011 - 00 - 107 - 00 - 00 - 00			-	2300		
8342 - 00 - 117 - 01 - 02 - 00			-	166098		
2052 - 00 - 090 - 23 - 00 - 01			21	171	02-MAY-25	137637 135432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2052 - 00 - 090 - 23 - 00 - 02			292	2907	27-MAY-25	60300 60270
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 220001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 23 - 00 - 02			201	1933	22-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			255500
						NET DED:-
						540
						DDO CODE:-
						220001
0028 - 00 - 107 - 00 - 00 - 00			-	450		
0030 - 02 - 102 - 00 - 00 - 00			-	90		
2052 - 00 - 090 - 23 - 00 - 06			24	174	02-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			64823
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 06			130	1154	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			4928
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 06			129	1153	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			67156
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 06			23	173	02-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			59792
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 06			126	1150	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			150000
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 06			132	1157	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			30782
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 06			127	1151	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			30000
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 06			128	1152	17-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			33365
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 11			307	3145	30-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			22637
						NET DED:-
						5
						DDO CODE:-
						220001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2052 - 00 - 090 - 23 - 00 - 13			25	175	02-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			2011
						NET DED:-
						DDO CODE:-
						220001

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13				131	1156	17-MAY-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				26	191	02-MAY-25	240	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00				-	240		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				308	3148	30-MAY-25	24181	24166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				291	2906	27-MAY-25	11293	11288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				290	2905	27-MAY-25	9204	9199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				289	2904	27-MAY-25	27154	27144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				287	2901	27-MAY-25	43035	43030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				200	1931	22-MAY-25	4859		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				199	1930	22-MAY-25	2475		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				198	1929	22-MAY-25	10199	10194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				22	172	02-MAY-25	10696	10691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13				125	1149	17-MAY-25	8000	7995	
<=====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 - 13			133	1158	17-MAY-25	8000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13			134	1159	17-MAY-25	8000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01			2	1936	22-MAY-25	1354417	1180628
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	173789
0028 - 00 - 107 - 00 - 00 - 00			-	4700		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			-	135			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			
0216 - 01 - 106 - 02 - 00 - 00			-	300			
8009 - 01 - 101 - 00 - 00 - 00			-	55000			
8011 - 00 - 107 - 00 - 00 - 00			-	765			
8342 - 00 - 117 - 01 - 02 - 00			-	109889			
2245 - 80 - 001 - 60 - 00 - 02			1	1934	22-MAY-25	137801	137451
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00			-	325		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			-	25			
22 Land Revenue and Disaster Management							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 101 - 60 - 45 - 01			1	1054	26-MAY-25	3701988	3310397
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	391591
0028 - 00 - 107 - 00 - 00 - 00			-	10350		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00			-	270			
0070 - 60 - 800 - 03 - 00 - 00			-	4000			
0216 - 01 - 106 - 02 - 00 - 00			-	450			
8009 - 01 - 101 - 00 - 00 - 00			-	98000			
8011 - 00 - 107 - 00 - 00 - 00			-	1620			
8342 - 00 - 117 - 01 - 02 - 00			-	275101			

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			-	1800		
2029 - 00 - 101 - 60 - 45 - 07			2	1078	26-MAY-25	14931 14926
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 01			7	1048	26-MAY-25	4372845 3781414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 591431
0028 - 00 - 107 - 00 - 00 - 00			-	12750		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	340		
0070 - 60 - 800 - 03 - 00 - 00			-	15000		
0216 - 01 - 106 - 02 - 00 - 00			-	1800		
8009 - 01 - 101 - 00 - 00 - 00			-	249500		
8011 - 00 - 107 - 00 - 00 - 00			-	1770		
8342 - 00 - 117 - 01 - 01 - 00			-	23501		
8342 - 00 - 117 - 01 - 02 - 00			-	241014		
8658 - 00 - 112 - 00 - 00 - 00			-	45516		
8658 - 00 - 123 - 00 - 00 - 00			-	240		
2053 - 00 - 093 - 00 - 45 - 02			11	1052	26-MAY-25	87675 87635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 02			12	1053	26-MAY-25	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			14	1056	26-MAY-25	72814 72579
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2053 - 00 - 093 - 00 - 45 - 02			19	1081	26-MAY-25	97876 97831
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		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 - 02 21 <=====Deduction Classification=====>	1083	26-MAY-25		120418	120358	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 6 <=====Deduction Classification=====>	1047	26-MAY-25		246000	245885	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 8 <=====Deduction Classification=====>	1049	26-MAY-25		1858500	1857570	
				NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00	-	930		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 9 <=====Deduction Classification=====>	1050	26-MAY-25		304500	304360	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 3 <=====Deduction Classification=====>	280	08-MAY-25		19222	19217	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 2 <=====Deduction Classification=====>	279	08-MAY-25		21960	21955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 1 <=====Deduction Classification=====>	188	06-MAY-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 16 <=====Deduction Classification=====>	1077	26-MAY-25		29490	29485	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 5 <=====Deduction Classification=====>	1046	26-MAY-25		25344	25339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 15 <=====Deduction Classification=====>	1076	26-MAY-25		13517	13512	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07 22 <=====Deduction Classification=====>	1191	30-MAY-25		27000	26995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07 23 <=====Deduction Classification=====>	1192	30-MAY-25		2576	2332	
				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00	-	244		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 - 07 18<=====Deduction Classification=====>			1080	26-MAY-25		14952	14947
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 07 17<=====Deduction Classification=====>			1079	26-MAY-25		7362	7357
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 4<=====Deduction Classification=====>			395	09-MAY-25		8000	0
						NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00 -			-	8000		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 01 13<=====Deduction Classification=====>			1055	26-MAY-25		737516	674203
						NET DED:-	63313
0028 - 00 - 107 - 00 - 00 - 00 -			-	2050		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 -			-	55			
0070 - 60 - 800 - 03 - 00 - 00 -			-	2500			
0216 - 01 - 106 - 02 - 00 - 00 -			-	150			
8009 - 01 - 101 - 00 - 00 - 00 -			-	5000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	390			
8342 - 00 - 117 - 01 - 02 - 00 -			-	53168			
2053 - 00 - 094 - 60 - 66 - 02 10<=====Deduction Classification=====>			1051	26-MAY-25		201000	200910
						NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 -			-	90		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 02 20<=====Deduction Classification=====>			1082	26-MAY-25		11608	11603
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	220204
22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 9<=====Deduction Classification=====>			591	22-MAY-25		150000	149925
						NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 -			-	75		DDO CODE:-	220413

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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	
2029 - 00 - 001 - 00 - 44 - 02	11	901	29-MAY-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02	7	512	21-MAY-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02	6	511	21-MAY-25	1921500	1920500	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	1000		NET DED:-	1000	
				DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02	4	220	14-MAY-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02	1	152	13-MAY-25	1930500	1929495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	1005		NET DED:-	1005	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	10	652	26-MAY-25	18248	15859	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2249				
2029 - 00 - 101 - 60 - 46 - 01	13	930	29-MAY-25	38937	35452	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2029 - 00 - 101 - 60 - 46 - 01	12	929	29-MAY-25	26937	23452	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 5		508	21-MAY-25		479993	434163
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45830
0028 - 00 - 107 - 00 - 00 - 00		-	1500		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		-	195			
8342 - 00 - 117 - 01 - 02 - 00		-	42795			
2029 - 00 - 101 - 60 - 46 - 01 3		217	14-MAY-25		26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2029 - 00 - 101 - 60 - 46 - 01 2		153	13-MAY-25		18248	15859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2389
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2249			
2029 - 00 - 101 - 60 - 46 - 06 8		515	21-MAY-25		7920	7915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 34		506	21-MAY-25		491851	341920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149931
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		-	20			
0070 - 60 - 800 - 03 - 00 - 00		-	7000			
0216 - 01 - 106 - 02 - 00 - 00		-	2600			
8009 - 01 - 101 - 00 - 00 - 00		-	99900			
8011 - 00 - 107 - 00 - 00 - 00		-	360			
8342 - 00 - 117 - 01 - 01 - 00		-	8843			
8342 - 00 - 117 - 01 - 02 - 00		-	20288			

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00 -							10000				
8658 - 00 - 123 - 00 - 00 - 00 -							120				
2053 - 00 - 093 - 00 - 46 - 01 35							507	21-MAY-25	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 33							505	21-MAY-25	173481	113026	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60455	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8009 - 01 - 101 - 00 - 00 - 00 -							60000				
8011 - 00 - 107 - 00 - 00 - 00 -							45				
2053 - 00 - 093 - 00 - 46 - 01 32							504	21-MAY-25	1206917	1095050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111867	
0028 - 00 - 107 - 00 - 00 - 00 -							4650		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00 -							135				
0070 - 60 - 800 - 03 - 00 - 00 -							2500				
0216 - 01 - 106 - 02 - 00 - 00 -							100				
8011 - 00 - 107 - 00 - 00 - 00 -							545				
8342 - 00 - 117 - 01 - 02 - 00 -							103937				
2053 - 00 - 093 - 00 - 46 - 01 31							503	21-MAY-25	231172	175456	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55716	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							5156				
2053 - 00 - 093 - 00 - 46 - 01 20							362	17-MAY-25	49296	49291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 19							361	17-MAY-25	52140	52135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 46 - 01			17	359	17-MAY-25	18248 15859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2389
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2249		
2053 - 00 - 093 - 00 - 46 - 01			16	358	17-MAY-25	13902 12048
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1854
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	1714		
2053 - 00 - 093 - 00 - 46 - 01			15	357	17-MAY-25	53874 46904
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6970
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	6640		
2053 - 00 - 093 - 00 - 46 - 01			12	216	14-MAY-25	2898 2622
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 276
8342 - 00 - 117 - 01 - 02 - 00			-	276		DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 01			13	218	14-MAY-25	5482 4982
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 500
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220406
8342 - 00 - 117 - 01 - 02 - 00			-	495		
2053 - 00 - 093 - 00 - 46 - 01			46	653	26-MAY-25	37349 34473
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2876
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220406
8342 - 00 - 117 - 01 - 02 - 00			-	2871		
2053 - 00 - 093 - 00 - 46 - 02			39	514	21-MAY-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220406

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 02				40	516	21-MAY-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02				36	509	21-MAY-25	85000	84840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2053 - 00 - 093 - 00 - 46 - 02				38	513	21-MAY-25	29098	29083	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02				37	510	21-MAY-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06				44	604	22-MAY-25	35430	35425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				45	605	22-MAY-25	6699	6694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				43	603	22-MAY-25	754		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				14	219	14-MAY-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				56	800	27-MAY-25	5400	5395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				30	484	20-MAY-25	117994	117949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				21	363	17-MAY-25	360	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00				-	360		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13 18 <=====Deduction Classification=====>	360	17-MAY-25		3550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 10 <=====Deduction Classification=====>	182	14-MAY-25		263702	263682	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 4 <=====Deduction Classification=====>	71	05-MAY-25		17908	15529	
			Deduction Amount	NET DED:-	2379	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2249					
2053 - 00 - 094 - 60 - 63 - 01 5 <=====Deduction Classification=====>	72	05-MAY-25		38937	35432	
			Deduction Amount	NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	3320					
2053 - 00 - 094 - 60 - 63 - 01 61 <=====Deduction Classification=====>	903	29-MAY-25		38937	35452	
			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	3320					
2053 - 00 - 094 - 60 - 63 - 01 63 <=====Deduction Classification=====>	905	29-MAY-25		991258	894896	
			Deduction Amount	NET DED:-	96362	
0028 - 00 - 107 - 00 - 00 - 00 -	2900			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	80					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	20000					
8011 - 00 - 107 - 00 - 00 - 00 -	465					
8342 - 00 - 117 - 01 - 02 - 00 -	70917					
2053 - 00 - 094 - 60 - 63 - 01 62 <=====Deduction Classification=====>	904	29-MAY-25		38937	35452	
			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	220413	

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22 Land Revenue and Disaster Management											
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 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2053 - 00 - 094 - 60 - 63 - 01 64							906	29-MAY-25	23460	20403	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	3057	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:- 220413			
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2892				
2053 - 00 - 094 - 60 - 63 - 02 3							70	05-MAY-25	150000	149925	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -							75	DDO CODE:- 220413			
2053 - 00 - 094 - 60 - 63 - 02 2							69	05-MAY-25	6030	6025	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 220413			
2053 - 00 - 094 - 60 - 63 - 02 41							592	22-MAY-25	62225	62195	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -							30	DDO CODE:- 220413			
2053 - 00 - 094 - 60 - 63 - 02 1							46	02-MAY-25	9360		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 60							902	29-MAY-25	18720	18710	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10	DDO CODE:- 220413			
2053 - 00 - 094 - 60 - 63 - 06 11							183	14-MAY-25	10694	10689	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 220413			
2053 - 00 - 094 - 60 - 63 - 06 42							602	22-MAY-25	1559		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 53							793	26-MAY-25	61778	61773	
<=====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 - 01		54	794	26-MAY-25	74418	74413
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		55	795	26-MAY-25	58776	58771
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		58	848	27-MAY-25	80580	80575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		59	849	27-MAY-25	43470	43465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		67	943	30-MAY-25	26937	23432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2053 - 00 - 094 - 60 - 64 - 01		68	944	30-MAY-25	18248	15839
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2409
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2249			
2053 - 00 - 094 - 60 - 64 - 01		69	945	30-MAY-25	18248	15839
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2409
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2249			
2053 - 00 - 094 - 60 - 64 - 01		70	946	30-MAY-25	26937	23432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2053 - 00 - 094 - 60 - 64 - 01 71							947	30-MAY-25	38937	35432	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2053 - 00 - 094 - 60 - 64 - 01 72							948	30-MAY-25	17379	15077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2302	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2142				
2053 - 00 - 094 - 60 - 64 - 01 74							950	30-MAY-25	38937	35432	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2053 - 00 - 094 - 60 - 64 - 01 73							949	30-MAY-25	26937	23432	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2053 - 00 - 094 - 60 - 64 - 01 66							942	30-MAY-25	38937	35432	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 02	57	847	27-MAY-25	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06	26	384	17-MAY-25	21149	21144	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06	25	383	17-MAY-25	14272	14267	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06	9	165	13-MAY-25	28041	28036	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07	28	385	17-MAY-25	571944		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	29	386	17-MAY-25	1193	0	
<=====Deduction Classification=====>				NET DED:-	1193	
0801 - 01 - 800 - 01 - 00 - 00	-	1193		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	24	382	17-MAY-25	12750	12745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	23	381	17-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	22	380	17-MAY-25	12750	12745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	47	787	26-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	65	941	30-MAY-25	12750	12745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220412	

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106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02 5	644	28-MAY-25		501000	500740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	-	260		DDO CODE:-	220103	
2029 - 00 - 001 - 00 - 44 - 02 7	655	29-MAY-25		265500	265355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 6	654	29-MAY-25		265500	265355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 9	657	29-MAY-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 8	656	29-MAY-25		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220109	
2029 - 00 - 101 - 60 - 47 - 01 11	699	29-MAY-25		38937	35452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2029 - 00 - 101 - 60 - 47 - 01 1	623	28-MAY-25		984144	811168	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172976	
0028 - 00 - 107 - 00 - 00 - 00	-	2650		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	125000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	43806				
2029 - 00 - 101 - 60 - 47 - 01 10	698	29-MAY-25		38937	35452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 47 - 01			43	627	28-MAY-25	66044 66039
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 01			3	29	01-MAY-25	81099 73750
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 7349
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220103
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7084		
2053 - 00 - 093 - 00 - 47 - 01			40	624	28-MAY-25	1702563 1443752
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4600		NET DED:- 258811
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 220103
0070 - 60 - 800 - 03 - 00 - 00			-	7500		
0216 - 01 - 106 - 02 - 00 - 00			-	1200		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
8009 - 01 - 101 - 00 - 00 - 00			-	119000		
8011 - 00 - 107 - 00 - 00 - 00			-	795		
8342 - 00 - 117 - 01 - 01 - 00			-	12011		
8342 - 00 - 117 - 01 - 02 - 00			-	78460		
8658 - 00 - 112 - 00 - 00 - 00			-	10000		
8658 - 00 - 123 - 00 - 00 - 00			-	120		
2053 - 00 - 093 - 00 - 47 - 01			42	626	28-MAY-25	82792 82787
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 01			44	628	28-MAY-25	58776 58771
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 01			45	629	28-MAY-25	99066 99061
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 01			46	630	28-MAY-25	94010 94005
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220103

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 01 47 <=====Deduction Classification=====>	631	28-MAY-25		80422	80417	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 48 <=====Deduction Classification=====>	632	28-MAY-25		54826	54821	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 49 <=====Deduction Classification=====>	633	28-MAY-25		55458	55453	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 7 <=====Deduction Classification=====>	278	09-MAY-25		173228	173138	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00 -	90			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 6 <=====Deduction Classification=====>	277	09-MAY-25		25819	25809	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 5 <=====Deduction Classification=====>	219	08-MAY-25		115500	115450	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 4 <=====Deduction Classification=====>	218	08-MAY-25		492000	491745	
				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00 -	255			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 8 <=====Deduction Classification=====>	288	17-MAY-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 39 <=====Deduction Classification=====>	622	28-MAY-25		105000	104955	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 61 <=====Deduction Classification=====>	709	29-MAY-25		26680	26670	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 62 <=====Deduction Classification=====>	710	29-MAY-25		167640	167550	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00 -	90			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 54 <=====Deduction Classification=====>	640	28-MAY-25		2898	2625	
				NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00 -	273			DDO CODE:-	220103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 07	53	639	28-MAY-25	2415	2184	
<=====Deduction Classification=====>				NET DED:-	231	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00	-	231				
2053 - 00 - 093 - 00 - 47 - 07	52	638	28-MAY-25	2415	2184	
<=====Deduction Classification=====>				NET DED:-	231	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00	-	231				
2053 - 00 - 093 - 00 - 47 - 07	50	635	28-MAY-25	2415	2184	
<=====Deduction Classification=====>				NET DED:-	231	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00	-	231				
2053 - 00 - 093 - 00 - 47 - 07	56	642	28-MAY-25	2898	2622	
<=====Deduction Classification=====>				NET DED:-	276	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00	-	276				
2053 - 00 - 093 - 00 - 47 - 07	51	637	28-MAY-25	2415	2184	
<=====Deduction Classification=====>				NET DED:-	231	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00	-	231				
2053 - 00 - 093 - 00 - 47 - 13	59	707	29-MAY-25	3278		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13	60	708	29-MAY-25	4090		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01	18	361	23-MAY-25	67298	67293	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 55 - 01	1	19	01-MAY-25	930760	828536	
<=====Deduction Classification=====>				NET DED:-	102224	
				DDO CODE:-	220108	
0028 - 00 - 107 - 00 - 00 - 00	-	2850				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	345				
8342 - 00 - 117 - 01 - 02 - 00	-	66954				
2053 - 00 - 094 - 60 - 55 - 01	16	359	23-MAY-25	72772	72767	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 01 15 <====Deduction Classification====>							358	23-MAY-25	67298	67293	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 14 <====Deduction Classification====>							357	23-MAY-25	57477	57472	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 19 <====Deduction Classification====>							362	23-MAY-25	46046	46041	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 13 <====Deduction Classification====>							356	23-MAY-25	78568	78563	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 17 <====Deduction Classification====>							360	23-MAY-25	70679	70674	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 02 2 <====Deduction Classification====>							20	01-MAY-25	52450	52425	
							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -							25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 06 20 <====Deduction Classification====>							363	23-MAY-25	30000	29995	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 07 12 <====Deduction Classification====>							295	22-MAY-25	126756	126696	
							Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -							60		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 25 <====Deduction Classification====>							521	28-MAY-25	189		
							Deduction	Amount	NET DED:-		
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 28 <====Deduction Classification====>							524	28-MAY-25	884446	751414	
							Deduction	Amount	NET DED:-	133032	
0028 - 00 - 107 - 00 - 00 - 00 -							2300		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00 -							65				
0070 - 60 - 800 - 03 - 00 - 00 -							2000				
0216 - 01 - 106 - 02 - 00 - 00 -							100				
8009 - 01 - 101 - 00 - 00 - 00 -							85000				
8011 - 00 - 107 - 00 - 00 - 00 -							480				

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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 35 <====Deduction Classification====>	532	28-MAY-25		1610	1456	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00 -	154			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 38 <====Deduction Classification====>	535	28-MAY-25		4844	4416	
				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00 -	428			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 37 <====Deduction Classification====>	534	28-MAY-25		1610	1456	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00 -	154			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 29 <====Deduction Classification====>	525	28-MAY-25		80820	80790	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 30 <====Deduction Classification====>	526	28-MAY-25		2340		
				NET DED:-		
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 22 <====Deduction Classification====>	460	27-MAY-25		973775	826544	
				NET DED:-	147231	
0028 - 00 - 107 - 00 - 00 - 00 -	2900			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00 -	80					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	85000					
8011 - 00 - 107 - 00 - 00 - 00 -	470					
8342 - 00 - 117 - 01 - 02 - 00 -	56781					
2053 - 00 - 094 - 60 - 59 - 02 23 <====Deduction Classification====>	461	27-MAY-25		155950	155875	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -	75			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 24 <====Deduction Classification====>	462	27-MAY-25		451500	451260	
				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00 -	240			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 21 <====Deduction Classification====>	459	27-MAY-25		20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07 63 <====Deduction Classification====>	716	30-MAY-25		35170	35165	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 07 11 <=====Deduction Classification=====>	294	22-MAY-25	Deduction Amount	39078	39073	
0030 - 01 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 10 <=====Deduction Classification=====>	293	22-MAY-25	Deduction Amount	18342	18337	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 64 <=====Deduction Classification=====>	717	30-MAY-25	Deduction Amount	800		
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 9 <=====Deduction Classification=====>	292	22-MAY-25	Deduction Amount	26715	26710	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220110	
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 8 <=====Deduction Classification=====>	382	08-MAY-25	Deduction Amount	174882	155747	
0028 - 00 - 107 - 00 - 00 - 00 -	600			NET DED:-	19135	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00 -	10000					
8011 - 00 - 107 - 00 - 00 - 00 -	90					
8342 - 00 - 117 - 01 - 02 - 00 -	8430					
2029 - 00 - 101 - 60 - 48 - 01 9 <=====Deduction Classification=====>	383	08-MAY-25	Deduction Amount	70046	63660	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	6386	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	6151					
2029 - 00 - 101 - 60 - 48 - 01 7 <=====Deduction Classification=====>	380	08-MAY-25	Deduction Amount	1482008	1297347	
0028 - 00 - 107 - 00 - 00 - 00 -	3650			NET DED:-	184661	
0030 - 02 - 102 - 00 - 00 - 00 -	115			DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	5000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	91200			
8011 - 00 - 107 - 00 - 00 - 00 -							-	725			
8342 - 00 - 117 - 01 - 02 - 00 -							-	82375			
8658 - 00 - 112 - 00 - 00 - 00 -							-	1446			
2029 - 00 - 101 - 60 - 48 - 01 6							379	08-MAY-25	219499	198470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21029	
0028 - 00 - 107 - 00 - 00 - 00 -							-	600	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	19324			
2029 - 00 - 101 - 60 - 48 - 01 5							378	08-MAY-25	613365	542692	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70673	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1900	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	195			
8342 - 00 - 117 - 01 - 02 - 00 -							-	22523			
2029 - 00 - 101 - 60 - 48 - 01 4							377	08-MAY-25	411126	361966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	135			
2029 - 00 - 101 - 60 - 48 - 01 11							1120	23-MAY-25	82521	73958	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8563	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	7298			
2029 - 00 - 101 - 60 - 48 - 01		12	1121	23-MAY-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2029 - 00 - 101 - 60 - 48 - 01		13	1122	23-MAY-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2029 - 00 - 101 - 60 - 48 - 01		14	1126	23-MAY-25	18247	15858
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2389
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2249			
2029 - 00 - 101 - 60 - 48 - 01		1	374	08-MAY-25	1013847	916064
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	97783
0028 - 00 - 107 - 00 - 00 - 00		-	2950			
0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
0216 - 01 - 106 - 02 - 00 - 00		-	1500			
8011 - 00 - 107 - 00 - 00 - 00		-	495			
8342 - 00 - 117 - 01 - 02 - 00		-	90258			
					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
2029 - 00 - 101 - 60 - 48 - 01 2		375	08-MAY-25		888184	642789
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245395
0028 - 00 - 107 - 00 - 00 - 00		-	2000		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		-	50			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	241000			
8011 - 00 - 107 - 00 - 00 - 00		-	345			
2029 - 00 - 101 - 60 - 48 - 01 3		376	08-MAY-25		1053704	957529
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	96175
0028 - 00 - 107 - 00 - 00 - 00		-	3350		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		-	85			
8011 - 00 - 107 - 00 - 00 - 00		-	450			
8342 - 00 - 117 - 01 - 02 - 00		-	92290			
2029 - 00 - 101 - 60 - 48 - 06 10		389	08-MAY-25		48464	48459
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 07 18		1425	30-MAY-25		82080	82050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 07 17		1424	30-MAY-25		34338	34323
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 07 15		1422	30-MAY-25		151644	151589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 07 16		1423	30-MAY-25		10731	10726
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 30		1129	23-MAY-25		108450	108395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 2		22	01-MAY-25		47195	47170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		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 5 <====Deduction Classification====>	384	08-MAY-25		104225	104180
		Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 6 <====Deduction Classification====>	385	08-MAY-25		3359250	3357530
		Deduction Amount		NET DED:-	1720
0030 - 02 - 102 - 00 - 00 - 00	-	1720		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 4 <====Deduction Classification====>	381	08-MAY-25		294750	294615
		Deduction Amount		NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 1 <====Deduction Classification====>	21	01-MAY-25		50250	50225
		Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 22 <====Deduction Classification====>	1050	22-MAY-25		3544	
		Deduction Amount		NET DED:-	
				DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 23 <====Deduction Classification====>	1051	22-MAY-25		12532	12527
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 21 <====Deduction Classification====>	1035	22-MAY-25		26722	26717
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 25 <====Deduction Classification====>	1053	22-MAY-25		3268	
		Deduction Amount		NET DED:-	
				DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 50 <====Deduction Classification====>	1308	28-MAY-25		16353	16348
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 51 <====Deduction Classification====>	1309	28-MAY-25		11743	11738
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 52 <====Deduction Classification====>	1310	28-MAY-25		45967	45962
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06 7 <====Deduction Classification====>	386	08-MAY-25		7898	7893
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305

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107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 06 8 <=====Deduction Classification=====>	387	08-MAY-25	2500		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 06 9 <=====Deduction Classification=====>	388	08-MAY-25	15997	15992	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 29 <=====Deduction Classification=====>	1125	23-MAY-25	22532	22527	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 53 <=====Deduction Classification=====>	1311	28-MAY-25	3631		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 26 <=====Deduction Classification=====>	1054	22-MAY-25	270	0	
	Deduction	Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00 -	270		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 54 <=====Deduction Classification=====>	1312	28-MAY-25	11230	11225	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 28 <=====Deduction Classification=====>	1124	23-MAY-25	12300	12295	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 19 <=====Deduction Classification=====>	1033	22-MAY-25	9689	9684	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 20 <=====Deduction Classification=====>	1034	22-MAY-25	9739	9734	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 24 <=====Deduction Classification=====>	1052	22-MAY-25	4068		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 27 <=====Deduction Classification=====>	1123	23-MAY-25	28552	28547	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 13 18 <=====Deduction Classification=====>	1032	22-MAY-25	9824	9819	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2053 - 00 - 094 - 60 - 57 - 01	48	1292	27-MAY-25	425350	365395	
<=====Deduction Classification=====>				NET DED:-	59955	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	58000				
8011 - 00 - 107 - 00 - 00 - 00	-	135				
2053 - 00 - 094 - 60 - 57 - 01	44	1288	27-MAY-25	140113	139703	
<=====Deduction Classification=====>				NET DED:-	410	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2053 - 00 - 094 - 60 - 57 - 01	45	1289	27-MAY-25	783652	713825	
<=====Deduction Classification=====>				NET DED:-	69827	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	-	2650				
0030 - 02 - 102 - 00 - 00 - 00	-	85				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	360				
8342 - 00 - 117 - 01 - 02 - 00	-	65732				
2053 - 00 - 094 - 60 - 57 - 02	3	120	05-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 57 - 02	49	1293	27-MAY-25	169450	169370	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2053 - 00 - 094 - 60 - 57 - 02	47	1291	27-MAY-25	157500	157425	
<=====Deduction Classification=====>				NET DED:-	75	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2053 - 00 - 094 - 60 - 57 - 02	46	1290	27-MAY-25	31155	31140	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2053 - 00 - 094 - 60 - 61 - 01	38	1277	27-MAY-25	35627	30956	
<=====Deduction Classification=====>				NET DED:-	4671	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	-	250				
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 -			20			
8342 - 00 - 117 - 01 - 02 - 00 -			4391			
2053 - 00 - 094 - 60 - 61 - 01 32		1245	27-MAY-25	1156904	1002910	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153994	
0028 - 00 - 107 - 00 - 00 - 00 -			3100	DDO CODE:-	220314	
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 -			570			
8342 - 00 - 117 - 01 - 02 - 00 -			59244			
2053 - 00 - 094 - 60 - 61 - 01 35		1274	27-MAY-25	77874	70904	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6970	
0028 - 00 - 107 - 00 - 00 - 00 -			300	DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00 -			10			
8011 - 00 - 107 - 00 - 00 - 00 -			20			
8342 - 00 - 117 - 01 - 02 - 00 -			6640			
2053 - 00 - 094 - 60 - 61 - 01 36		1275	27-MAY-25	77874	70904	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6970	
0028 - 00 - 107 - 00 - 00 - 00 -			300	DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00 -			10			
8011 - 00 - 107 - 00 - 00 - 00 -			20			
8342 - 00 - 117 - 01 - 02 - 00 -			6640			
2053 - 00 - 094 - 60 - 61 - 01 41		1280	27-MAY-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 42		1281	27-MAY-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 33		1246	27-MAY-25	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	220314	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 02	34	1247	27-MAY-25	19685	19675	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02	31	1244	27-MAY-25	252700	252580	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00	-	120			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 06	40	1279	27-MAY-25	6549	6544	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 06	39	1278	27-MAY-25	10831	10826	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13	37	1276	27-MAY-25	29796	29791	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13	43	1282	27-MAY-25	15889	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15889
0801 - 01 - 800 - 01 - 00 - 00	-	15889			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01	55	1410	29-MAY-25	14497	12536	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1961
0028 - 00 - 107 - 00 - 00 - 00	-	125			DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	1821				
2053 - 00 - 094 - 60 - 62 - 01	56	1411	29-MAY-25	17909	15520	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2389
0028 - 00 - 107 - 00 - 00 - 00	-	125			DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2249				
2053 - 00 - 094 - 60 - 62 - 01	57	1412	29-MAY-25	53874	46904	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6970
0028 - 00 - 107 - 00 - 00 - 00	-	300			DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	20				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 02 10<=====Deduction Classification=====>		484	13-MAY-25		44225	44205
		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -		20			DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 15<=====Deduction Classification=====>		489	13-MAY-25		40455	40440
		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -		15			DDO CODE:-	220315
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 49 - 01 29<=====Deduction Classification=====>		526	21-MAY-25		26937	23462
		Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00 -		150			DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		3320				
2053 - 00 - 093 - 00 - 49 - 01 47<=====Deduction Classification=====>		838	26-MAY-25		-4003848	
		Deduction Amount			NET DED:-	
					DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 52<=====Deduction Classification=====>		1029	29-MAY-25		69391	69386
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 5<=====Deduction Classification=====>		302	15-MAY-25		7842	7837
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 21<=====Deduction Classification=====>		473	20-MAY-25		5701	5253
		Deduction Amount			NET DED:-	448
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	221321
8342 - 00 - 117 - 01 - 02 - 00 -		443				
2053 - 00 - 093 - 00 - 49 - 01 23<=====Deduction Classification=====>		475	20-MAY-25		73738	64882
		Deduction Amount			NET DED:-	8856
0028 - 00 - 107 - 00 - 00 - 00 -		350			DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00 -		10				
8011 - 00 - 107 - 00 - 00 - 00 -		20				

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		8342 - 00 - 117 - 01 - 02 - 00	-	8476		
2053 - 00 - 093 - 00 - 49 - 01		49	930	28-MAY-25	4403522	3757869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	645653
		0028 - 00 - 107 - 00 - 00 - 00	-	11400	DDO CODE:-	221321
		0030 - 02 - 102 - 00 - 00 - 00	-	330		
		0070 - 60 - 800 - 03 - 00 - 00	-	11000		
		0216 - 01 - 106 - 02 - 00 - 00	-	1200		
		8009 - 01 - 101 - 00 - 00 - 00	-	353500		
		8011 - 00 - 107 - 00 - 00 - 00	-	1675		
		8342 - 00 - 117 - 01 - 01 - 00	-	23363		
		8342 - 00 - 117 - 01 - 02 - 00	-	210915		
		8658 - 00 - 112 - 00 - 00 - 00	-	32000		
		8658 - 00 - 123 - 00 - 00 - 00	-	270		
2053 - 00 - 093 - 00 - 49 - 01		45	837	26-MAY-25	7266	6619
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	647
		0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	221321
		8342 - 00 - 117 - 01 - 02 - 00	-	642		
2053 - 00 - 093 - 00 - 49 - 01		1	62	02-MAY-25	37356	32225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5131
		0028 - 00 - 107 - 00 - 00 - 00	-	200	DDO CODE:-	221321
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	15		
		8342 - 00 - 117 - 01 - 02 - 00	-	4911		
2053 - 00 - 093 - 00 - 49 - 01		28	525	21-MAY-25	26937	23462
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3475
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	221321
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8342 - 00 - 117 - 01 - 02 - 00	-	3320		
2053 - 00 - 093 - 00 - 49 - 01		27	524	21-MAY-25	30808	27333
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3475
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	221321

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3320		
2053 - 00 - 093 - 00 - 49 - 01			22	474	20-MAY-25	81481 72625
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 8856
0028 - 00 - 107 - 00 - 00 - 00 -				350		DDO CODE:- 221321
0030 - 02 - 102 - 00 - 00 - 00 -				10		
8011 - 00 - 107 - 00 - 00 - 00 -				20		
8342 - 00 - 117 - 01 - 02 - 00 -				8476		
2053 - 00 - 093 - 00 - 49 - 02			44	836	26-MAY-25	430500 430295
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00 -				205		DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			43	835	26-MAY-25	1743000 1742110
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 890
0030 - 02 - 102 - 00 - 00 - 00 -				890		DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			26	518	20-MAY-25	5034
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			56	1078	30-MAY-25	9000 8995
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			50	931	28-MAY-25	9754 9749
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			55	1077	30-MAY-25	9000 8995
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			54	1076	30-MAY-25	155775 155700
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00 -				75		DDO CODE:- 221321
2053 - 00 - 093 - 00 - 49 - 02			51	932	28-MAY-25	40239 40219
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00 -				20		DDO CODE:- 221321

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 02 53 <=====Deduction Classification=====>	1075	30-MAY-25	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 4 <=====Deduction Classification=====>	244	13-MAY-25	Deduction Amount	34500	34495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 3 <=====Deduction Classification=====>	243	13-MAY-25	Deduction Amount	11653	11648	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 46 <=====Deduction Classification=====>	838	26-MAY-25	Deduction Amount	4003848		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 24 <=====Deduction Classification=====>	516	20-MAY-25	Deduction Amount	52053	52008	
0030 - 02 - 102 - 00 - 00 - 00 -	45			NET DED:-	45	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 25 <=====Deduction Classification=====>	517	20-MAY-25	Deduction Amount	65132	65107	
0030 - 02 - 102 - 00 - 00 - 00 -	25			NET DED:-	25	
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 48 <=====Deduction Classification=====>	868	27-MAY-25	Deduction Amount	1643425	1422679	
0028 - 00 - 107 - 00 - 00 - 00 -	4700			NET DED:-	220746	
0030 - 02 - 102 - 00 - 00 - 00 -	130			DDO CODE:-	221322	
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	128000					
8011 - 00 - 107 - 00 - 00 - 00 -	660					
8342 - 00 - 117 - 01 - 02 - 00 -	84793					
8658 - 00 - 112 - 00 - 00 - 00 -	313					
2053 - 00 - 094 - 60 - 51 - 01 39 <=====Deduction Classification=====>	543	21-MAY-25	Deduction Amount	75840	75835	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 38 <=====Deduction Classification=====>	542	21-MAY-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				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 - 01 37 <====Deduction Classification====>	541	21-MAY-25		58776	58771	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 36 <====Deduction Classification====>	540	21-MAY-25		66044	66039	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 35 <====Deduction Classification====>	539	21-MAY-25		90534	90529	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 34 <====Deduction Classification====>	538	21-MAY-25		69362	69357	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 33 <====Deduction Classification====>	537	21-MAY-25		73628	73623	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 32 <====Deduction Classification====>	536	21-MAY-25		73786	73781	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 6 <====Deduction Classification====>	333	15-MAY-25		70738	64291	
				NET DED:-	6447	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	6212					
2053 - 00 - 094 - 60 - 51 - 01 31 <====Deduction Classification====>	535	21-MAY-25		78210	78205	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 7 <====Deduction Classification====>	334	15-MAY-25		479925	479695	
				NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00 -	230			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 8 <====Deduction Classification====>	335	15-MAY-25		41075	41055	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 9 <====Deduction Classification====>	336	15-MAY-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			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 - 06 40				544	21-MAY-25		97578	97573	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 10				337	15-MAY-25		30035	30030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 11				338	15-MAY-25		80100	80095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 12				339	15-MAY-25		4968	4496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	472	
8342 - 00 - 117 - 01 - 02 - 00				-	472		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 13				340	15-MAY-25		1932	1748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00				-	184		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 30				534	21-MAY-25		11961	11956	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 18				388	17-MAY-25		1688803	1379633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	309170	
0028 - 00 - 107 - 00 - 00 - 00				-	4100		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	236000				
8011 - 00 - 107 - 00 - 00 - 00				-	715				
8342 - 00 - 117 - 01 - 02 - 00				-	66250				
2053 - 00 - 094 - 60 - 60 - 02 19				391	17-MAY-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 20				392	17-MAY-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 42				637	22-MAY-25		10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221319	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 02 17<=====Deduction Classification=====>		387	17-MAY-25	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00 -		15	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221319			
2053 - 00 - 094 - 60 - 60 - 02 2<=====Deduction Classification=====>		126	05-MAY-25	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221319			
2053 - 00 - 094 - 60 - 60 - 02 15<=====Deduction Classification=====>		385	17-MAY-25	74900	74865	
0030 - 02 - 102 - 00 - 00 - 00 -		35	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221319			
2053 - 00 - 094 - 60 - 60 - 02 16<=====Deduction Classification=====>		386	17-MAY-25	224500	224390	
0030 - 02 - 102 - 00 - 00 - 00 -		110	NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221319			
2053 - 00 - 094 - 60 - 60 - 02 14<=====Deduction Classification=====>		384	17-MAY-25	50209	50184	
0030 - 02 - 102 - 00 - 00 - 00 -		25	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221319			
2053 - 00 - 094 - 60 - 60 - 02 41<=====Deduction Classification=====>		636	22-MAY-25	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221319			
22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 50 - 01 20<=====Deduction Classification=====>		350	17-MAY-25	3844661	3269009	
0028 - 00 - 107 - 00 - 00 - 00 -		9250	NET DED:-	575652		
0030 - 02 - 102 - 00 - 00 - 00 -		280	DDO CODE:-	221420		
0070 - 60 - 800 - 03 - 00 - 00 -		10500				
8009 - 01 - 101 - 00 - 00 - 00 -		404500				
8011 - 00 - 107 - 00 - 00 - 00 -		1930				
8342 - 00 - 117 - 01 - 02 - 00 -		149192				
2053 - 00 - 093 - 00 - 50 - 01 41<=====Deduction Classification=====>		679	27-MAY-25	72680	72675	
0030 - 02 - 102 - 00 - 00 - 00 -		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -		DDO CODE:-	221420			

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01 40 <=====Deduction Classification=====>	678	27-MAY-25		101591	101586	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 39 <=====Deduction Classification=====>	677	27-MAY-25		72680	72675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 38 <=====Deduction Classification=====>	676	27-MAY-25		66518	66513	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 37 <=====Deduction Classification=====>	675	27-MAY-25		66044	66039	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 36 <=====Deduction Classification=====>	674	27-MAY-25		48032	48027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 35 <=====Deduction Classification=====>	673	27-MAY-25		50876	50871	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 33 <=====Deduction Classification=====>	671	27-MAY-25		62726	62721	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 32 <=====Deduction Classification=====>	670	27-MAY-25		82792	82787	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 31 <=====Deduction Classification=====>	653	27-MAY-25		82792	82787	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 30 <=====Deduction Classification=====>	635	23-MAY-25		55300	55295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 29 <=====Deduction Classification=====>	634	23-MAY-25		17300	15763	
				NET DED:-	1537	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221420	
8342 - 00 - 117 - 01 - 02 - 00 -	1532					

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01 28 <====Deduction Classification====>	633	23-MAY-25		2422	2208	
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 27 <====Deduction Classification====>	632	23-MAY-25		71416	71411	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 24 <====Deduction Classification====>	525	21-MAY-25		887		
				NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 23 <====Deduction Classification====>	486	20-MAY-25		74892	74887	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 21 <====Deduction Classification====>	351	17-MAY-25		2076	1893	
				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00	-	183		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 19 <====Deduction Classification====>	322	15-MAY-25		2558	2327	
				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	-	231		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 18 <====Deduction Classification====>	321	15-MAY-25		4751	4322	
				NET DED:-	429	
8342 - 00 - 117 - 01 - 02 - 00	-	429		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 17 <====Deduction Classification====>	320	15-MAY-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	-	411		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 34 <====Deduction Classification====>	672	27-MAY-25		68098	68093	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 14 <====Deduction Classification====>	294	14-MAY-25		-1649956		
				NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 15 <====Deduction Classification====>	295	14-MAY-25		-1679437		
				NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 12 <====Deduction Classification====>	247	14-MAY-25		225000	224880	
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 02 45				719	28-MAY-25		138000	137925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 25				630	23-MAY-25		3850	3845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 2				27	01-MAY-25		136955	136885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 11				246	14-MAY-25		910000	909510	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00				-	490		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 8				203	08-MAY-25		118500	118450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 3				28	01-MAY-25		80400	80360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 26				631	23-MAY-25		1053675	1053155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00				-	520		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 6				48	03-MAY-25		11176	11171	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 1				26	01-MAY-25		11618	11613	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 5				47	03-MAY-25		13034	13029	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 7				129	05-MAY-25		30316	30311	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 9				205	08-MAY-25		5246	5241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 06 10 <=====Deduction Classification=====>		245	14-MAY-25	6023	6018	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 4 <=====Deduction Classification=====>		45	03-MAY-25	139329	139324	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 16 <=====Deduction Classification=====>		295	14-MAY-25	1679437		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 13 <=====Deduction Classification=====>		294	14-MAY-25	1649956		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 43 <=====Deduction Classification=====>		715	28-MAY-25	3750		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 22 <=====Deduction Classification=====>		366	17-MAY-25	8000	0	
		Deduction	Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -		8000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 44 <=====Deduction Classification=====>		716	28-MAY-25	39668	39663	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 42 <=====Deduction Classification=====>		714	28-MAY-25	6900	6895	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	221420	
23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 24 - 44 - 01 254 <=====Deduction Classification=====>		2446	26-MAY-25	18248	14763	
		Deduction	Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 -		150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		10				
8342 - 00 - 117 - 01 - 02 - 00 -		3320				

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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 - 01				255	2447	26-MAY-25	24330	20845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2052 - 00 - 090 - 24 - 44 - 01				260	2452	26-MAY-25	2437979	1888529	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	549450	
0028 - 00 - 107 - 00 - 00 - 00				-	4700		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
0070 - 60 - 800 - 03 - 00 - 00				-	10500				
0216 - 01 - 106 - 02 - 00 - 00				-	3400				
8009 - 01 - 101 - 00 - 00 - 00				-	422000				
8011 - 00 - 107 - 00 - 00 - 00				-	1305				
8342 - 00 - 117 - 01 - 02 - 00				-	107420				
2052 - 00 - 090 - 24 - 44 - 01				261	2453	26-MAY-25	53874	46904	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6970	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	6640				
2052 - 00 - 090 - 24 - 44 - 01				262	2454	26-MAY-25	2710		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01				85	761	13-MAY-25	64398	59491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4907	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	230001	
8342 - 00 - 117 - 01 - 02 - 00				-	4902				
2052 - 00 - 090 - 24 - 44 - 01				86	762	13-MAY-25	1426	1318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-	108		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02				259	2451	26-MAY-25	540626	539346	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			130			
2052 - 00 - 090 - 24 - 44 - 02		18	89	01-MAY-25	128550	128485
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 -			65		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02		187	1780	22-MAY-25	12888	12883
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		39	475	07-MAY-25	28508	28503
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		83	759	13-MAY-25	150000	149995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		41	477	07-MAY-25	9600	9595
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		84	760	13-MAY-25	50000	49995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		40	476	07-MAY-25	35300	35295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		178	1720	21-MAY-25	6643	6638
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		179	1721	21-MAY-25	26659	26654
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 06		257	2449	26-MAY-25	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13		305	3129	30-MAY-25	1595	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	230001

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23 Law							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13			306	3130	30-MAY-25	12900	12895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16			258	2450	26-MAY-25	7900	7895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16			256	2448	26-MAY-25	13060	13055
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16			264	2456	26-MAY-25	130500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130500
0058 - 00 - 200 - 00 - 00 - 00			-	130500		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16			188	1781	22-MAY-25	22500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	22500
0058 - 00 - 200 - 00 - 00 - 00			-	22500		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16			263	2455	26-MAY-25	21000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	21000
0058 - 00 - 200 - 00 - 00 - 00			-	21000		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24			180	1722	21-MAY-25	3686	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24			181	1723	21-MAY-25	39448	39423
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	230001
24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 62 - 00 - 01			40	47	22-MAY-25	2912500	2860810
<=====Deduction Classification=====>			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			

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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 - 06 3	3	01-MAY-25		62177	62172	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 35	39	20-MAY-25		5800	5795	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 26	26	20-MAY-25		32500	32495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 7	7	03-MAY-25		84325	84320	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 45	53	22-MAY-25		4573492	3323796	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1249696	
0028 - 00 - 107 - 00 - 00 - 00	-	7550		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	-	190				
0070 - 60 - 800 - 03 - 00 - 00	-	29496				
0216 - 01 - 106 - 02 - 00 - 00	-	2900				
8009 - 01 - 101 - 00 - 00 - 00	-	1151000				
8011 - 00 - 107 - 00 - 00 - 00	-	3480				
8342 - 00 - 117 - 01 - 02 - 00	-	55080				
2011 - 02 - 103 - 63 - 00 - 01 43	51	22-MAY-25		896399	792177	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	104222	
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	-	51346				
8658 - 00 - 112 - 00 - 00 - 00	-	12400				
2011 - 02 - 103 - 63 - 00 - 01 38	45	22-MAY-25		1518899	1225729	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	293170	
0028 - 00 - 107 - 00 - 00 - 00	-	3800		DDO CODE:-	240901	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
0216 - 01 - 106 - 02 - 00 - 00 -							-	250			
8009 - 01 - 101 - 00 - 00 - 00 -							-	12500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	276000			
8011 - 00 - 105 - 00 - 00 - 00 -							-	525			
2011 - 02 - 103 - 63 - 00 - 01							37	44	22-MAY-25	3815115	3462503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352612
0028 - 00 - 107 - 00 - 00 - 00 -							-	13400	DDO CODE:- 240901		
0030 - 02 - 102 - 00 - 00 - 00 -							-	345			
0216 - 01 - 106 - 02 - 00 - 00 -							-	500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1920			
8342 - 00 - 117 - 01 - 02 - 00 -							-	336447			
2011 - 02 - 103 - 63 - 00 - 01							32	32	20-MAY-25	11778	10660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1118
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 240901		
8342 - 00 - 117 - 01 - 02 - 00 -							-	1113			
2011 - 02 - 103 - 63 - 00 - 01							21	21	20-MAY-25	24174	24169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 01							2	2	01-MAY-25	50393	50388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 01							1	1	01-MAY-25	50393	50388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 02							70	78	31-MAY-25	161820	161740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 -							-	80	DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 02							76	84	31-MAY-25	2010	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 02			39	46	22-MAY-25	746758 746403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 355
0030 - 02 - 102 - 00 - 00 - 00			-	355		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			60	68	27-MAY-25	114960 114955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			57	65	27-MAY-25	7152 7147
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			66	74	28-MAY-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			62	70	27-MAY-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			6	6	01-MAY-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			29	29	20-MAY-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			28	28	20-MAY-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			19	19	14-MAY-25	13707 13702
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			25	25	20-MAY-25	2500
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2011 - 02 - 103 - 63 - 00 - 06			14	14	14-MAY-25	59620 59615
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			15	15	14-MAY-25	23165 23160
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 06			17	17	14-MAY-25	22073 22068
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06			58	66	27-MAY-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11			48	56	27-MAY-25	20191 20186
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11			5	5	01-MAY-25	57402 57397
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			20	20	14-MAY-25	12940
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			13	13	14-MAY-25	21797 21792
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			34	34	20-MAY-25	84681 84676
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			79	87	31-MAY-25	4460 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 4460
0801 - 01 - 800 - 01 - 00 - 00			-	4460		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			78	86	31-MAY-25	15080 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 15080
0801 - 01 - 800 - 01 - 00 - 00			-	15080		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			77	85	31-MAY-25	113570 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 113570
0801 - 01 - 800 - 01 - 00 - 00			-	113570		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			42	50	22-MAY-25	9180 9175
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			51	59	27-MAY-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13 11 <=====Deduction Classification=====>	11	11	09-MAY-25	28500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 33 <=====Deduction Classification=====>	33	33	20-MAY-25	60715	60710
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 56 <=====Deduction Classification=====>	64	64	27-MAY-25	100000	99990
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 19 36 <=====Deduction Classification=====>	40	40	20-MAY-25	54052	54047
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 61 <=====Deduction Classification=====>	69	69	27-MAY-25	21475	21470
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 30 <=====Deduction Classification=====>	30	30	20-MAY-25	5281	5276
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 75 <=====Deduction Classification=====>	83	83	31-MAY-25	10419	10414
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 22 <=====Deduction Classification=====>	22	22	20-MAY-25	240582	240477
			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 -		105		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 23 <=====Deduction Classification=====>	23	23	20-MAY-25	286400	286380
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -		20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 27 <=====Deduction Classification=====>	27	27	20-MAY-25	6230	6225
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 47 <=====Deduction Classification=====>	55	55	22-MAY-25	8000	0
			Deduction Amount	NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00 -		8000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 74 <=====Deduction Classification=====>	82	82	31-MAY-25	15234	15229
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2011 - 02 - 103 - 63 - 00 - 29			54	62	27-MAY-25	26430
<====Deduction Classification====>			Deduction Amount			26425
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			73	81	31-MAY-25	9698
<====Deduction Classification====>			Deduction Amount			9693
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			72	80	31-MAY-25	2596
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			31	31	20-MAY-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			49	57	27-MAY-25	1948
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			50	58	27-MAY-25	24600
<====Deduction Classification====>			Deduction Amount			24595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			52	60	27-MAY-25	1298
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			55	63	27-MAY-25	63105
<====Deduction Classification====>			Deduction Amount			63100
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			59	67	27-MAY-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			68	76	28-MAY-25	19738
<====Deduction Classification====>			Deduction Amount			19733
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			69	77	28-MAY-25	37621
<====Deduction Classification====>			Deduction Amount			37616
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			71	79	31-MAY-25	5664
<====Deduction Classification====>			Deduction Amount			5659
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 49			10	10	09-MAY-25	101850 101845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 49			16	16	14-MAY-25	13500 13500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 49			8	8	08-MAY-25	197000 196995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01			46	54	22-MAY-25	500337 338564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 161773
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	30		
0070 - 60 - 800 - 03 - 00 - 00			-	333		
8009 - 01 - 101 - 00 - 00 - 00			-	157000		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8658 - 00 - 112 - 00 - 00 - 00			-	3000		
2011 - 02 - 104 - 63 - 00 - 01			44	52	22-MAY-25	559171 506651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 52520
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			-	49615		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
2011 - 02 - 104 - 63 - 00 - 06			67	75	28-MAY-25	2500 2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 06			18	18	14-MAY-25	21258 21253
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 49			12	12	14-MAY-25	12695 12690
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>	24	24	20-MAY-25	4800	
			Deduction Amount	NET DED:-	
				DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>	9	9	08-MAY-25	12800	12795
			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>	53	61	27-MAY-25	23150	
			Deduction Amount	NET DED:-	
				DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32 <=====Deduction Classification=====>	4	4	01-MAY-25	500000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	4	36	20-MAY-25	439500	439395
			Deduction Amount	NET DED:-	105
0030 - 01 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	2	35	20-MAY-25	305371	305361
			Deduction Amount	NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	6	37	20-MAY-25	800000	799800
			Deduction Amount	NET DED:-	200
0030 - 01 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	16	49	22-MAY-25	203433	203428
			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	14	43	21-MAY-25	12750	12745
			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	12	42	21-MAY-25	106125	106090
			Deduction Amount	NET DED:-	35
0030 - 01 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	8	38	20-MAY-25	639500	639345
			Deduction Amount	NET DED:-	155
0030 - 01 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>	10	41	21-MAY-25	201000	200930
			Deduction Amount	NET DED:-	70
0030 - 01 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	240901

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3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01		41	48	22-MAY-25	430000	419190
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10810
0028 - 00 - 107 - 00 - 00 - 00		-		400	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-		10		
0070 - 60 - 800 - 03 - 00 - 00		-		8000		
0216 - 01 - 106 - 02 - 00 - 00		-		2400		
2011 - 02 - 101 - 60 - 00 - 11		64	72	28-MAY-25	170982	170977
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11		63	71	28-MAY-25	111828	111823
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11		65	73	28-MAY-25	56900	56895
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	240901
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01		4	981	15-MAY-25	695756	539850
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155906
0028 - 00 - 107 - 00 - 00 - 00		-		400	DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		-		10		
0070 - 60 - 800 - 03 - 00 - 00		-		4000		
0216 - 01 - 106 - 02 - 00 - 00		-		1200		
8009 - 01 - 101 - 00 - 00 - 00		-		10000		
8009 - 01 - 101 - 00 - 00 - 00		-		54056		
8011 - 00 - 107 - 00 - 00 - 00		-		120		
8658 - 00 - 112 - 00 - 00 - 00		-		86000		
8658 - 00 - 123 - 00 - 00 - 00		-		120		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2853 - 02 - 001 - 60 - 00 - 01 5			982	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	8450		
0030 - 02 - 102 - 00 - 00 - 00			-	230		
0070 - 60 - 800 - 03 - 00 - 00			-	9500		
0216 - 01 - 106 - 02 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	266500		
8011 - 00 - 107 - 00 - 00 - 00			-	1740		
8342 - 00 - 117 - 01 - 02 - 00			-	162903		
2853 - 02 - 001 - 60 - 00 - 01 8			985	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	15		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2853 - 02 - 001 - 60 - 00 - 01 7			984	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	400		
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	10664		
2853 - 02 - 001 - 60 - 00 - 01 6			983	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2400		
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	130000		
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	35786		
2853 - 02 - 001 - 60 - 00 - 02 9			986	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	190		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2853 - 02 - 001 - 60 - 00 - 02		10	987	15-MAY-25	31450	31435
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		14	2606	27-MAY-25	12098	12093
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		15	2607	27-MAY-25	32699	32694
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		16	2608	27-MAY-25	26194	26189
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		1	437	06-MAY-25	13976	13971
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		2	438	06-MAY-25	22593	22588
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		13	2605	27-MAY-25	24863	24858
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		12	2604	27-MAY-25	110000	109995
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		17	2609	27-MAY-25	30000	29995
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06		3	439	06-MAY-25	5368	5363
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11		11	1424	20-MAY-25	49646	49641
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 27 - 00 - 01							197	1912	22-MAY-25	2454333	1900192
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	554141
0028 - 00 - 107 - 00 - 00 - 00							-	5725		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							-	150			
0070 - 60 - 800 - 03 - 00 - 00							-	4500			
0216 - 01 - 106 - 02 - 00 - 00							-	150			
8009 - 01 - 101 - 00 - 00 - 00							-	10000			
8009 - 01 - 101 - 00 - 00 - 00							-	472700			
8011 - 00 - 107 - 00 - 00 - 00							-	1400			
8342 - 00 - 117 - 01 - 02 - 00							-	51316			
8658 - 00 - 112 - 00 - 00 - 00							-	8200			
2052 - 00 - 090 - 27 - 00 - 01							194	1909	22-MAY-25	535	
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							28	205	02-MAY-25	155700	131435
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	24265
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
0070 - 60 - 800 - 03 - 00 - 00							-	1000			
8009 - 01 - 101 - 00 - 00 - 00							-	23000			
8011 - 00 - 107 - 00 - 00 - 00							-	60			
2052 - 00 - 090 - 27 - 00 - 02							27	204	02-MAY-25	18878	18868
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							-	10		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							195	1910	22-MAY-25	108000	107960
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							-	40		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							196	1911	22-MAY-25	714525	714145
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							-	255			
2052 - 00 - 090 - 27 - 00 - 02							270	2497	26-MAY-25	19508	19498
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							-	10		DDO CODE:-	260001

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 02		271	2498	26-MAY-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01		5	476	14-MAY-25	2952367	2565364
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	387003
0028 - 00 - 107 - 00 - 00 - 00		-	7425		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00		-	195			
0070 - 60 - 800 - 03 - 00 - 00		-	4000			
0216 - 01 - 106 - 02 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	277000			
8011 - 00 - 107 - 00 - 00 - 00		-	1045			
8342 - 00 - 117 - 01 - 02 - 00		-	96238			
8658 - 00 - 112 - 00 - 00 - 00		-	100			
2041 - 00 - 101 - 65 - 45 - 01		3	474	14-MAY-25	38667	38662
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 02		4	475	14-MAY-25	411500	411225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00		-	125			
2041 - 00 - 101 - 65 - 45 - 02		6	841	21-MAY-25	295500	295395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		-	105		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 02		7	1145	27-MAY-25	83080	83040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	260207

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 45 - 02 8		1146	27-MAY-25		126802	126737
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 02 2		183	06-MAY-25		80400	80360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 02 1		182	06-MAY-25		122707	122642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	260207
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 46 - 01 2		842	27-MAY-25		1067813	890940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	176873
0028 - 00 - 107 - 00 - 00 - 00		-	2500		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00		-	65			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	155000			
8011 - 00 - 107 - 00 - 00 - 00		-	315			
8342 - 00 - 117 - 01 - 02 - 00		-	17993			
2041 - 00 - 101 - 65 - 46 - 02 5		845	27-MAY-25		20139	20129
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 3		843	27-MAY-25		91500	91470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 1		841	27-MAY-25		10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 4		844	27-MAY-25		10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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 6	463	27-MAY-25		476545	347351	
<=====Deduction Classification=====>				NET DED:-	129194	
				DDO CODE:-	260103	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	120000				
8011 - 00 - 107 - 00 - 00 - 00	-	195				
8342 - 00 - 117 - 01 - 02 - 00	-	6074				
2041 - 00 - 101 - 65 - 47 - 01 1	15	01-MAY-25		476545	347351	
<=====Deduction Classification=====>				NET DED:-	129194	
				DDO CODE:-	260103	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	120000				
8011 - 00 - 107 - 00 - 00 - 00	-	195				
8342 - 00 - 117 - 01 - 02 - 00	-	6074				
2041 - 00 - 101 - 65 - 47 - 02 7	464	27-MAY-25		105000	104960	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2041 - 00 - 101 - 65 - 47 - 02 9	466	27-MAY-25		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2041 - 00 - 101 - 65 - 47 - 02 8	465	27-MAY-25		9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2041 - 00 - 101 - 65 - 47 - 02 4	18	01-MAY-25		10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2041 - 00 - 101 - 65 - 47 - 02 3	17	01-MAY-25		9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2041 - 00 - 101 - 65 - 47 - 02 2	16	01-MAY-25		105000	104960	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	40				

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 07 5		279	09-MAY-25		60303	60288
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 1		1150	26-MAY-25		2779661	2312015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	467646
0028 - 00 - 107 - 00 - 00 - 00		-	6600		DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00		-	170			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	300			
8009 - 01 - 101 - 00 - 00 - 00		-	411100			
8011 - 00 - 107 - 00 - 00 - 00		-	1050			
8342 - 00 - 117 - 01 - 02 - 00		-	45426			
8658 - 00 - 112 - 00 - 00 - 00		-	1000			
2041 - 00 - 101 - 65 - 48 - 02 4		1447	31-MAY-25		40455	40435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 02 3		1446	31-MAY-25		97540	97490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 02 2		1151	26-MAY-25		701900	701610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		-	290		DDO CODE:-	260302

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 01	15	844	26-MAY-25	2091180	1733564	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4300		NET DED:-	357616	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	261305	
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	280000				
8011 - 00 - 107 - 00 - 00 - 00	-	810				
8342 - 00 - 117 - 01 - 02 - 00	-	69386				
2041 - 00 - 101 - 65 - 49 - 01	7	66	02-MAY-25	16813	15288	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1525	
8342 - 00 - 117 - 01 - 02 - 00	-	1520		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	6	65	02-MAY-25	101436	101431	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	4	63	02-MAY-25	114866	114861	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	2	2	01-MAY-25	2079849	1723258	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4300		NET DED:-	356591	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	261305	
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	280000				
8011 - 00 - 107 - 00 - 00 - 00	-	810				
8342 - 00 - 117 - 01 - 02 - 00	-	68361				
2041 - 00 - 101 - 65 - 49 - 01	5	64	02-MAY-25	67308	67303	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	17	1060	30-MAY-25	1932	1750	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	182		NET DED:-	182	
				DDO CODE:-	261305	

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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
2041 - 00 - 101 - 65 - 49 - 02 16 <====Deduction Classification====>	16	845	26-MAY-25	478000	477825
			Deduction Amount	NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00	-	175		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 02 3 <====Deduction Classification====>	3	3	01-MAY-25	478000	477825
			Deduction Amount	NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00	-	175		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 02 1 <====Deduction Classification====>	1	1	01-MAY-25	85483	85438
			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 02 14 <====Deduction Classification====>	14	843	26-MAY-25	88335	88290
			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 06 13 <====Deduction Classification====>	13	842	26-MAY-25	30000	29995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 11 <====Deduction Classification====>	11	477	20-MAY-25	8000	7995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 12 <====Deduction Classification====>	12	478	20-MAY-25	5963	5958
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 8 <====Deduction Classification====>	8	146	06-MAY-25	3000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 9 <====Deduction Classification====>	9	147	06-MAY-25	16520	16515
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 10 <====Deduction Classification====>	10	476	20-MAY-25	5500	5495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	261305

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 65 - 50 - 01 1		14	01-MAY-25		570774	475442
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	95332
0028 - 00 - 107 - 00 - 00 - 00		-	1150		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	75000			
8011 - 00 - 107 - 00 - 00 - 00		-	165			
8342 - 00 - 117 - 01 - 02 - 00		-	18987			
2041 - 00 - 101 - 65 - 50 - 01 2		254	14-MAY-25		570774	475442
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	95332
0028 - 00 - 107 - 00 - 00 - 00		-	1150		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	75000			
8011 - 00 - 107 - 00 - 00 - 00		-	165			
8342 - 00 - 117 - 01 - 02 - 00		-	18987			
2041 - 00 - 101 - 65 - 50 - 02 3		255	14-MAY-25		300225	300095
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		-	130		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 4		722	28-MAY-25		29893	29878
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	261406
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01 193		2402	26-MAY-25		26937	23452
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			

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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				200	2406	26-MAY-25	18248	14773	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2014 - 00 - 114 - 24 - 60 - 01				198	2405	26-MAY-25	26937	23462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2014 - 00 - 114 - 24 - 60 - 01				196	2404	26-MAY-25	26937	23462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2014 - 00 - 114 - 24 - 60 - 01				181	2392	26-MAY-25	738943	652215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	86728	
0028 - 00 - 107 - 00 - 00 - 00				-	1975		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	60600				
8011 - 00 - 107 - 00 - 00 - 00				-	310				
8342 - 00 - 117 - 01 - 02 - 00				-	22783				
2014 - 00 - 114 - 24 - 60 - 01				179	2391	26-MAY-25	24330	20845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2014 - 00 - 114 - 24 - 60 - 02				188	2395	26-MAY-25	4125		
<=====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 - 02	184	2393	26-MAY-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02	186	2394	26-MAY-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02	8	91	01-MAY-25	114300	114240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02	192	2397	26-MAY-25	2546000	2536765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9235	
0028 - 00 - 107 - 00 - 00 - 00	-	8975		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	260				
2014 - 00 - 114 - 24 - 60 - 06	6	90	01-MAY-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	130	1784	22-MAY-25	180	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00	-	180		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	127	1783	22-MAY-25	7210	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7210	
0801 - 01 - 800 - 01 - 00 - 00	-	7210		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	163	2178	23-MAY-25	22605	22600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	122	1710	21-MAY-25	4968		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	123	1714	21-MAY-25	26674	26664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	209	2486	26-MAY-25	180000	179995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200002	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28				189	2396	26-MAY-25	271000	266385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
2014 - 00 - 114 - 24 - 60 - 28				126	1715	21-MAY-25	16000	15995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29				177	2390	26-MAY-25	24648	24643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				250	2401	26-MAY-25	985708	762090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	223618	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
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				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	41708				
2052 - 00 - 090 - 31 - 00 - 01				251	2403	26-MAY-25	5482	4982	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
8342 - 00 - 117 - 01 - 02 - 00				-	495				
2052 - 00 - 090 - 31 - 00 - 02				249	2400	26-MAY-25	427034	424004	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3030	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
2052 - 00 - 090 - 31 - 00 - 02				19	92	01-MAY-25	78128	78088	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 06				175	1711	21-MAY-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13				244	2179	23-MAY-25	158764	158759	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24				177	1713	21-MAY-25	35115	35105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24				176	1712	21-MAY-25	26715	26710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29				326	3325	31-MAY-25	38064	38059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				248	2399	26-MAY-25	149952	136491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13461	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	12731				
2052 - 00 - 090 - 31 - 61 - 02				247	2398	26-MAY-25	4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02				20	93	01-MAY-25	37489	37469	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31				71	1188	17-MAY-25	5340	5335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				50	594	08-MAY-25	26700	26695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				49	593	08-MAY-25	5340	5335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	48	592	08-MAY-25	5340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	47	591	08-MAY-25	1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	46	590	08-MAY-25	26700	26695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	74	1191	17-MAY-25	1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	73	1190	17-MAY-25	5340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	72	1189	17-MAY-25	26700	26695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	68	1185	17-MAY-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 <=====Deduction Classification=====>	76	1193	17-MAY-25	176874	174669	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
2070 - 00 - 001 - 63 - 44 - 36 <=====Deduction Classification=====>	45	589	08-MAY-25	8628	8623	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 <=====Deduction Classification=====>	8	87	01-MAY-25	176874	174669	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 36	44	588	08-MAY-25	21735	21730	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	75	1192	17-MAY-25	469183	425661	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1600		NET DED:-	43522	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	255				
8342 - 00 - 117 - 01 - 02 - 00	-	40622				
2070 - 00 - 001 - 63 - 44 - 36	67	1056	15-MAY-25	167671	167666	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	18	301	05-MAY-25	18000	17990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	69	1186	17-MAY-25	19685	19675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	70	1187	17-MAY-25	18600	18590	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	17	300	05-MAY-25	19050	19040	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	270002	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01	54	1735	21-MAY-25	3328603	2924343	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	6950		NET DED:-	404260	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00	-	14000				
8009 - 01 - 101 - 00 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	266000				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						-	750				
8342 - 00 - 117 - 01 - 02 - 00						-	115375				
2062 - 00 - 103 - 62 - 44 - 02						53	1734	21-MAY-25	201100	200655	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00						-	400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00						-	45				
2062 - 00 - 103 - 62 - 44 - 02						70	2596	27-MAY-25	9754	9749	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02						71	2597	27-MAY-25	90210	90165	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						-	45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06						74	2600	27-MAY-25	2500		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06						68	2594	27-MAY-25	16385		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06						73	2599	27-MAY-25	24678	24673	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06						69	2595	27-MAY-25	18524	18519	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06						75	2601	27-MAY-25	8221	8216	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06						76	2602	27-MAY-25	19576	19571	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13						67	2593	27-MAY-25	47965	47960	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	270003	

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27 Parliamentary Affairs							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13			55	1736	21-MAY-25	8000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE: -	270003
2062 - 00 - 103 - 62 - 44 - 13			56	1954	22-MAY-25	29000	28995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	270003
2062 - 00 - 103 - 62 - 44 - 24			77	2603	27-MAY-25	73930	73890
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE: -	270003
2062 - 00 - 103 - 62 - 44 - 24			72	2598	27-MAY-25	147860	147780
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE: -	270003
28 Department of Personnel							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2052 - 00 - 090 - 29 - 00 - 01			189	1894	22-MAY-25	43970	39454
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	4516
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	280001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	4131			
2052 - 00 - 090 - 29 - 00 - 01			185	1731	21-MAY-25	5637410	4470345
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1167065
0028 - 00 - 107 - 00 - 00 - 00			-	13125		DDO CODE: -	280001
0030 - 02 - 102 - 00 - 00 - 00			-	360			
0070 - 60 - 800 - 03 - 00 - 00			-	22500			
0216 - 01 - 106 - 02 - 00 - 00			-	2500			
8009 - 01 - 101 - 00 - 00 - 00			-	5000			
8009 - 01 - 101 - 00 - 00 - 00			-	942500			
8011 - 00 - 107 - 00 - 00 - 00			-	2880			

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 06 <=====Deduction Classification=====>	192	1897	22-MAY-25	2500	Deduction Amount	
				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06 <=====Deduction Classification=====>	8	51	01-MAY-25	13995	Deduction Amount	
				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 29 - 00 - 07 <=====Deduction Classification=====>	303	3128	30-MAY-25	2054190	Deduction Amount	
				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 <=====Deduction Classification=====>	51	578	08-MAY-25	28697	Deduction Amount	
				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	137	1355	20-MAY-25	8000	Deduction Amount	
				NET DED:-	8000	
				DDO CODE:-	280001	
0041 - 00 - 102 - 01 - 00 - 00	-	8000				
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	193	1898	22-MAY-25	6000	Deduction Amount	
				NET DED:-	6000	
				DDO CODE:-	280001	
0041 - 00 - 102 - 01 - 00 - 00	-	6000				
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	136	1354	20-MAY-25	8000	Deduction Amount	
				NET DED:-	8000	
				DDO CODE:-	280001	
0041 - 00 - 102 - 01 - 00 - 00	-	8000				
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	53	580	08-MAY-25	27000	Deduction Amount	
				NET DED:-	27000	
				DDO CODE:-	280001	
0070 - 60 - 115 - 00 - 00 - 00	-	27000				
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	52	579	08-MAY-25	3900	Deduction Amount	
				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	42	486	07-MAY-25	52200	Deduction Amount	
				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 29 - 00 - 24 <=====Deduction Classification=====>	245	2200	23-MAY-25	84705	Deduction Amount	
				NET DED:-	65	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2052 - 00 - 090 - 29 - 00 - 24 <=====Deduction Classification=====>	160	1638	21-MAY-25	84705	Deduction Amount	
				NET DED:-	65	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	-	65				

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01				275	2836	27-MAY-25	2538574	2131025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	407549	
0028 - 00 - 107 - 00 - 00 - 00				-	4650		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
0070 - 60 - 800 - 03 - 00 - 00				-	7500				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	346000				
8011 - 00 - 107 - 00 - 00 - 00				-	895				
8342 - 00 - 117 - 01 - 02 - 00				-	48134				
2052 - 00 - 090 - 45 - 00 - 01				44	559	08-MAY-25	38937	35452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2052 - 00 - 090 - 45 - 00 - 02				273	2834	27-MAY-25	70225	70190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				314	3155	30-MAY-25	19685	19675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				313	3154	30-MAY-25	70525	70490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				311	3152	30-MAY-25	19508	19498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				312	3153	30-MAY-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06				315	3156	30-MAY-25	61482	61477	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 06				327	3327	31-MAY-25	45267	45262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07				43	558	08-MAY-25	30006	30001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07				277	2838	27-MAY-25	5112	5107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07				276	2837	27-MAY-25	3834		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07				274	2835	27-MAY-25	9532	9527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01				82	753	13-MAY-25	65067	64862	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 46 - 00 - 01				81	752	13-MAY-25	59162	58957	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 46 - 00 - 01				323	3322	31-MAY-25	1357891	1112110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	245781	
0028 - 00 - 107 - 00 - 00 - 00				-	2100		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0070 - 60 - 800 - 03 - 00 - 00				-	11000				
8009 - 01 - 101 - 00 - 00 - 00				-	220300				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	11966				
2052 - 00 - 090 - 46 - 00 - 01				322	3321	31-MAY-25	66815	66810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280004	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 02	325	3324	31-MAY-25	24000	23990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	324	3323	31-MAY-25	18000	17990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	135	1224	20-MAY-25	50250	50225	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 07	321	3320	31-MAY-25	23400	23395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09	77	1225	20-MAY-25	45553	24765	
<=====Deduction Classification=====>				NET DED:-	20788	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 01 - 00	-	8583				
8658 - 00 - 112 - 00 - 00 - 00	-	12000				
2070 - 00 - 003 - 30 - 60 - 09	104	2372	26-MAY-25	1153512	1153507	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09	105	2373	26-MAY-25	14286	14281	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09	79	1227	20-MAY-25	358938	297553	
<=====Deduction Classification=====>				NET DED:-	61385	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 01 - 00	-	26530				
8658 - 00 - 112 - 00 - 00 - 00	-	34000				
8658 - 00 - 123 - 00 - 00 - 00	-	240				
2070 - 00 - 003 - 30 - 60 - 09	102	2370	26-MAY-25	8670	8665	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	

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28 Department of Personnel							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 60 - 09			103	2371	26-MAY-25	16065	16060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01			80	1228	20-MAY-25	1074557	873683
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200874
0028 - 00 - 107 - 00 - 00 - 00			-	2300		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00			-	60			
0070 - 60 - 800 - 03 - 00 - 00			-	3500			
8009 - 01 - 101 - 00 - 00 - 00			-	160000			
8011 - 00 - 107 - 00 - 00 - 00			-	435			
8342 - 00 - 117 - 01 - 02 - 00			-	34579			
2070 - 00 - 003 - 44 - 00 - 01			42	484	07-MAY-25	26980	24071
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2909
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2754			
2070 - 00 - 003 - 44 - 00 - 01			43	485	07-MAY-25	17986	15077
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2909
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2754			
2070 - 00 - 003 - 44 - 00 - 02			78	1226	20-MAY-25	84225	84190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02			7	47	01-MAY-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 06			5	45	01-MAY-25	123871	123866
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 06			6	46	01-MAY-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	280002

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 06 2	42	01-MAY-25		17840	17835	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 06 3	43	01-MAY-25		21065	21060	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 06 4	44	01-MAY-25		22946	22941	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11 85	1733	21-MAY-25		36705	36700	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280001	
2070 - 00 - 003 - 44 - 00 - 13 57	853	13-MAY-25		6702	0	
<=====Deduction Classification=====>				NET DED:-	6702	
0801 - 01 - 800 - 01 - 00 - 00	-	6702		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 101	2369	26-MAY-25		4777		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 100	2368	26-MAY-25		1050		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 58	854	13-MAY-25		8671	0	
<=====Deduction Classification=====>				NET DED:-	8671	
0801 - 01 - 800 - 01 - 00 - 00	-	8671		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 40	482	07-MAY-25		5189	5184	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 41	483	07-MAY-25		1085		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 106	2374	26-MAY-25		310	0	
<=====Deduction Classification=====>				NET DED:-	310	
0215 - 02 - 103 - 00 - 00 - 00	-	310		DDO CODE:-	280002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 8 <====Deduction Classification====>	1002	15-MAY-25	1862	NET DED:-	290001	
				DDO CODE:-		
3451 - 00 - 090 - 30 - 00 - 01 17 <====Deduction Classification====>	1738	21-MAY-25	82110	NET DED:-	82105	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 16 <====Deduction Classification====>	1737	21-MAY-25	585	NET DED:-	290001	
				DDO CODE:-		
3451 - 00 - 090 - 30 - 00 - 01 18 <====Deduction Classification====>	1739	21-MAY-25	53452	NET DED:-	53447	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 19 <====Deduction Classification====>	1740	21-MAY-25	55062	NET DED:-	55057	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 20 <====Deduction Classification====>	1741	21-MAY-25	51842	NET DED:-	51837	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 23 <====Deduction Classification====>	1744	21-MAY-25	78085	NET DED:-	78080	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 24 <====Deduction Classification====>	1745	21-MAY-25	78085	NET DED:-	78080	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 15 <====Deduction Classification====>	1367	20-MAY-25	3979417	NET DED:-	3219548	
				DDO CODE:-	759869	
0028 - 00 - 107 - 00 - 00 - 00 -	7850			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	220					
0070 - 60 - 800 - 03 - 00 - 00 -	25000					
0216 - 01 - 106 - 02 - 00 - 00 -	650					
8009 - 01 - 101 - 00 - 00 - 00 -	458060					
8011 - 00 - 107 - 00 - 00 - 00 -	2355					
8342 - 00 - 117 - 01 - 02 - 00 -	145614					
8658 - 00 - 112 - 00 - 00 - 00 -	120000					
8658 - 00 - 123 - 00 - 00 - 00 -	120					

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 01 21 <====Deduction Classification====>	1742	21-MAY-25		73577	73572	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 22 <====Deduction Classification====>	1743	21-MAY-25		56672	56667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 27 <====Deduction Classification====>	2576	26-MAY-25		27000	26985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 28 <====Deduction Classification====>	2577	26-MAY-25		138275	138210	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 29 <====Deduction Classification====>	2578	26-MAY-25		31155	31140	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 1 <====Deduction Classification====>	403	06-MAY-25		957750	957430	
				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	-	320		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 2 <====Deduction Classification====>	427	06-MAY-25		270000	269865	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 3 <====Deduction Classification====>	428	06-MAY-25		6227700	6224230	
				NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00	-	3470		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 14 <====Deduction Classification====>	1138	17-MAY-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 5 <====Deduction Classification====>	673	08-MAY-25		5250	5245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 6 <====Deduction Classification====>	674	08-MAY-25		3013500	3012055	
				NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00	-	1445		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 7 <====Deduction Classification====>	675	08-MAY-25		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	

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29 Planning and Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 4	672	08-MAY-25		4403	4398	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 26	2575	26-MAY-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 25	2574	26-MAY-25		20770	20760	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 12	1006	15-MAY-25		1400		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9	1003	15-MAY-25		20000	19985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11	1005	15-MAY-25		32175	32170	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 10	1004	15-MAY-25		9434	9429	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 13	1007	15-MAY-25		5747	5742	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 10	1791	22-MAY-25		2160748	1763913	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	396835	
0028 - 00 - 107 - 00 - 00 - 00	-	4950		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
0070 - 60 - 800 - 03 - 00 - 00	-	6000				
8009 - 01 - 101 - 00 - 00 - 00	-	293000				
8011 - 00 - 107 - 00 - 00 - 00	-	1050				
8342 - 00 - 117 - 01 - 02 - 00	-	91710				
3454 - 02 - 112 - 00 - 00 - 02 11	1792	22-MAY-25		20770	20760	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		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 - 02	14	1795	22-MAY-25	138600	138530	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	15	1796	22-MAY-25	87675	87635	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	16	1797	22-MAY-25	1236000	1235455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00	-	545		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	2	501	07-MAY-25	38100	38095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	5	504	07-MAY-25	40250	40245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	4	503	07-MAY-25	37850	37845	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	3	502	07-MAY-25	32600	32595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01	20	1801	22-MAY-25	942042	827986	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	114056
0028 - 00 - 107 - 00 - 00 - 00	-	2400		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
8009 - 01 - 101 - 00 - 00 - 00	-	59000				
8011 - 00 - 107 - 00 - 00 - 00	-	570				
8342 - 00 - 117 - 01 - 02 - 00	-	49526				
3454 - 02 - 205 - 60 - 00 - 01	17	1798	22-MAY-25	1139308	978668	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160640
0028 - 00 - 107 - 00 - 00 - 00	-	1800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	125000				

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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 -							615				
8342 - 00 - 117 - 01 - 02 - 00 -							30065				
3454 - 02 - 205 - 61 - 00 - 01 19							1800	22-MAY-25	1315496	1114316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201180	
0028 - 00 - 107 - 00 - 00 - 00 -							2900		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							75				
0070 - 60 - 800 - 03 - 00 - 00 -							5000				
8009 - 01 - 101 - 00 - 00 - 00 -							4200				
8009 - 01 - 101 - 00 - 00 - 00 -							148000				
8011 - 00 - 107 - 00 - 00 - 00 -							780				
8342 - 00 - 117 - 01 - 02 - 00 -							40225				
3454 - 02 - 205 - 62 - 00 - 01 8							1789	22-MAY-25	532271	488154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44117	
0028 - 00 - 107 - 00 - 00 - 00 -							1500		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							40				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 -							4000				
8011 - 00 - 107 - 00 - 00 - 00 -							275				
8342 - 00 - 117 - 01 - 02 - 00 -							37302				
3454 - 02 - 205 - 62 - 00 - 02 12							1793	22-MAY-25	29581	29566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							15		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 18							1799	22-MAY-25	291000	290865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00 -							135		DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 9							1790	22-MAY-25	1074218	968055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106163	
0028 - 00 - 107 - 00 - 00 - 00 -							2350		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							65				
0070 - 60 - 800 - 03 - 00 - 00 -							3000				
8009 - 01 - 101 - 00 - 00 - 00 -							49000				

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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 -						-	660			
8342 - 00 - 117 - 01 - 02 - 00 -						-	51088			
3454 - 02 - 206 - 65 - 00 - 02 - 13						1794	22-MAY-25	130650	130585	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00 -						-	65	DDO CODE:-	290002	
30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2055 - 00 - 001 - 60 - 00 - 01 -						275	1925	22-MAY-25	3355330	3053926
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	301404	
0028 - 00 - 107 - 00 - 00 - 00 -						-	10300	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	270			
0070 - 60 - 800 - 03 - 00 - 00 -						-	3000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	1600			
8011 - 00 - 107 - 00 - 00 - 00 -						-	970			
8342 - 00 - 117 - 01 - 02 - 00 -						-	285264			
2055 - 00 - 001 - 60 - 00 - 01 -						272	1922	22-MAY-25	337000	335790
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1210	
0028 - 00 - 107 - 00 - 00 - 00 -						-	1125	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	85			
2055 - 00 - 001 - 60 - 00 - 01 -						374	2567	26-MAY-25	4705473	3239519
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1465954	
0028 - 00 - 107 - 00 - 00 - 00 -						-	6800	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	170			
0070 - 60 - 800 - 03 - 00 - 00 -						-	14000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	300			
8009 - 01 - 101 - 00 - 00 - 00 -						-	1174066			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1230			
8658 - 00 - 112 - 00 - 00 - 00 -						-	190000			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00 -								240			
7610 - 00 - 201 - 60 - 00 - 55 -								79148			
2055 - 00 - 001 - 60 - 00 - 01							145	1083	15-MAY-25	136076	124487
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11589	
0028 - 00 - 107 - 00 - 00 - 00 -								350	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00 -								10			
8011 - 00 - 107 - 00 - 00 - 00 -								60			
8342 - 00 - 117 - 01 - 02 - 00 -								11169			
2055 - 00 - 001 - 60 - 00 - 01							144	1082	15-MAY-25	136076	124487
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11589	
0028 - 00 - 107 - 00 - 00 - 00 -								350	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00 -								10			
8011 - 00 - 107 - 00 - 00 - 00 -								60			
8342 - 00 - 117 - 01 - 02 - 00 -								11169			
2055 - 00 - 001 - 60 - 00 - 01							143	1081	15-MAY-25	180950	180940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -								10	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01							139	1076	15-MAY-25	136076	124487
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11589	
0028 - 00 - 107 - 00 - 00 - 00 -								350	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00 -								10			
8011 - 00 - 107 - 00 - 00 - 00 -								60			
8342 - 00 - 117 - 01 - 02 - 00 -								11169			
2055 - 00 - 001 - 60 - 00 - 02							276	1926	22-MAY-25	66000	65970
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -								30	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02							100	676	09-MAY-25	8400	8395
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02							273	1923	22-MAY-25	188500	188130
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370	
0028 - 00 - 107 - 00 - 00 - 00 -								300	DDO CODE:-	300001	

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30 Police													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -							-	70					
2055 - 00 - 001 - 60 - 00 - 02							367	2460	26-MAY-25	341390	341215		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00 -							-	175		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							365	2458	26-MAY-25	6391	6386		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							366	2459	26-MAY-25	8918	8913		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							3	3	01-MAY-25	20373	20368		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							246	1652	21-MAY-25	2500			
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-			
										DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							1	1	01-MAY-25	11503	11498		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							245	1651	21-MAY-25	38959	38954		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06							2	2	01-MAY-25	22778	22773		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 07							138	1075	15-MAY-25	14904	13643		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	1261		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		
8342 - 00 - 117 - 01 - 02 - 00 -							-	1256					
2055 - 00 - 001 - 60 - 00 - 07							271	1921	22-MAY-25	249400	249395		
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001		

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13				10	10	01-MAY-25	22924	22919	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				141	1078	15-MAY-25	7404	7399	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				240	1646	21-MAY-25	20206		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				242	1648	21-MAY-25	4256		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				244	1650	21-MAY-25	22918	22913	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				396	3101	28-MAY-25	1800		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				140	1077	15-MAY-25	5322	5317	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				7	7	01-MAY-25	7489	7484	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				5	5	01-MAY-25	137175	137110	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				6	6	01-MAY-25	101290	101200	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				4	4	01-MAY-25	84377		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				399	3110	28-MAY-25	95173	95088	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		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 - 24 <=====Deduction Classification=====>	398	3109	28-MAY-25	73691		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24 <=====Deduction Classification=====>	397	3108	28-MAY-25	117430	117370	
			Deduction Amount	NET DED:-	60	
				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			60			
2055 - 00 - 001 - 60 - 00 - 41 <=====Deduction Classification=====>	59	451	06-MAY-25	250000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01 <=====Deduction Classification=====>	269	1907	22-MAY-25	75831	75826	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 01 <=====Deduction Classification=====>	256	1746	21-MAY-25	851160	686972	
			Deduction Amount	NET DED:-	164188	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00			1550			
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			142200			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			19053			
2055 - 00 - 003 - 61 - 00 - 02 <=====Deduction Classification=====>	257	1747	21-MAY-25	12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 06 <=====Deduction Classification=====>	196	1475	20-MAY-25	50000	49995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 06 <=====Deduction Classification=====>	25	71	01-MAY-25	8628	8623	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 13 <=====Deduction Classification=====>	358	2361	23-MAY-25	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300005	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 13	360	2376	26-MAY-25	2681		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24	198	1477	20-MAY-25	76362		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	270	1908	22-MAY-25	2388861	2041063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	347798	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00	-	5550				
0030 - 02 - 102 - 00 - 00 - 00	-	140				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	263500				
8011 - 00 - 107 - 00 - 00 - 00	-	205				
8342 - 00 - 117 - 01 - 02 - 00	-	77303				
2055 - 00 - 003 - 62 - 00 - 01	206	1485	20-MAY-25	-1183711		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02	200	1479	20-MAY-25	48770	48745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2055 - 00 - 003 - 62 - 00 - 02	258	1748	21-MAY-25	45000	44795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 003 - 62 - 00 - 02	201	1480	20-MAY-25	39016	38996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2055 - 00 - 003 - 62 - 00 - 06	197	1476	20-MAY-25	55345	55340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 003 - 62 - 00 - 06	202	1481	20-MAY-25	8154	8149	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 06	203	1482	20-MAY-25	19898	19893	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	359	2375	26-MAY-25	8881	8876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	373	2566	26-MAY-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07	207	1485	20-MAY-25	1183711		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	195	1474	20-MAY-25	9750	9745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	199	1478	20-MAY-25	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	204	1483	20-MAY-25	37288	37283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	268	1906	22-MAY-25	2090		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	205	1484	20-MAY-25	10395	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10395	
0801 - 01 - 800 - 01 - 00 - 00	-	10395		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	194	1473	20-MAY-25	94696	94686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01	226	1569	21-MAY-25	606024	547677	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	58347	
0028 - 00 - 107 - 00 - 00 - 00	-	1800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	2000				

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -					20000				
8011 - 00 - 107 - 00 - 00 - 00 -					210				
8342 - 00 - 117 - 01 - 02 - 00 -					33292				
2055 - 00 - 101 - 62 - 00 - 01				338	2252	23-MAY-25	109017	93662	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15355	
0028 - 00 - 107 - 00 - 00 - 00 -					200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00 -					5				
0216 - 01 - 106 - 02 - 00 - 00 -					150				
8009 - 01 - 101 - 00 - 00 - 00 -					15000				
2055 - 00 - 101 - 62 - 00 - 01				230	1573	21-MAY-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				225	1568	21-MAY-25	2686726	2243262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	443464	
0028 - 00 - 107 - 00 - 00 - 00 -					6600		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00 -					165				
0070 - 60 - 800 - 03 - 00 - 00 -					1000				
0216 - 01 - 106 - 02 - 00 - 00 -					300				
8009 - 01 - 101 - 00 - 00 - 00 -					311500				
8011 - 00 - 107 - 00 - 00 - 00 -					210				
8342 - 00 - 117 - 01 - 02 - 00 -					123689				
2055 - 00 - 101 - 62 - 00 - 01				223	1566	21-MAY-25	14107054	11030611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3076443	
0028 - 00 - 107 - 00 - 00 - 00 -					26800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00 -					670				
0070 - 60 - 800 - 03 - 00 - 00 -					7500				
0216 - 01 - 106 - 02 - 00 - 00 -					1750				
8009 - 01 - 101 - 00 - 00 - 00 -					3003800				
8011 - 00 - 107 - 00 - 00 - 00 -					145				
8658 - 00 - 112 - 00 - 00 - 00 -					8000				
7610 - 00 - 201 - 60 - 00 - 55 -					27778				

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 62 - 00 - 01			224	1567	21-MAY-25	8616344
<=====Deduction Classification=====>			Deduction Amount			7877361
0028 - 00 - 107 - 00 - 00 - 00			-	26150		NET DED:- 738983
						DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			-	660		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	1300		
8011 - 00 - 107 - 00 - 00 - 00			-	715		
8342 - 00 - 117 - 01 - 02 - 00			-	707158		
2055 - 00 - 101 - 62 - 00 - 02			228	1571	21-MAY-25	24000
<=====Deduction Classification=====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			227	1570	21-MAY-25	19500
<=====Deduction Classification=====>			Deduction Amount			19490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			229	1572	21-MAY-25	24000
<=====Deduction Classification=====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			238	1581	21-MAY-25	214588
<=====Deduction Classification=====>			Deduction Amount			214478
0030 - 02 - 102 - 00 - 00 - 00			-	110		NET DED:- 110
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			105	694	09-MAY-25	3886
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			106	695	09-MAY-25	72305
<=====Deduction Classification=====>			Deduction Amount			72300
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			107	696	09-MAY-25	40000
<=====Deduction Classification=====>			Deduction Amount			39995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			112	701	09-MAY-25	16794
<=====Deduction Classification=====>			Deduction Amount			16789
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			104	693	09-MAY-25	42550
<=====Deduction Classification=====>			Deduction Amount			42545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				103	692	09-MAY-25	9529	9524	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				102	691	09-MAY-25	25895	25890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				63	519	07-MAY-25	16051	16046	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				407	3164	30-MAY-25	189247	189242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				406	3163	30-MAY-25	10207	10202	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				404	3161	30-MAY-25	11403	11398	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				403	3160	30-MAY-25	3503		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				235	1578	21-MAY-25	30710	30705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				400	3157	30-MAY-25	8518	8513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				402	3159	30-MAY-25	4024		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				233	1576	21-MAY-25	22205	22200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				232	1575	21-MAY-25	34186	34181	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				231	1574	21-MAY-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				222	1565	21-MAY-25	26342	26337	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				221	1564	21-MAY-25	36303	36298	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				220	1563	21-MAY-25	14312	14307	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				219	1562	21-MAY-25	69759	69754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				401	3158	30-MAY-25	12923	12918	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				405	3162	30-MAY-25	171048	171043	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				410	3167	30-MAY-25	9223	9218	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				110	699	09-MAY-25	11952	11947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				109	698	09-MAY-25	71060	71040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				108	697	09-MAY-25	6153	6148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				111	700	09-MAY-25	21861	21856	
<====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 - 13 <=====Deduction Classification=====>	237	1580	21-MAY-25	1847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	236	1579	21-MAY-25	12334	12329	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	218	1561	21-MAY-25	1725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	29	183	02-MAY-25	5349	5344	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	339	2253	23-MAY-25	1947		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	239	1582	21-MAY-25	106200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	28	182	02-MAY-25	2465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	30	184	02-MAY-25	7000	6995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	409	3166	30-MAY-25	6570	0	
			Deduction Amount	NET DED:-	6570	
				DDO CODE:-	300009	
0215 - 02 - 103 - 00 - 00 - 00			6570			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	114	703	09-MAY-25	700	0	
			Deduction Amount	NET DED:-	700	
				DDO CODE:-	300009	
0215 - 01 - 103 - 00 - 00 - 00			700			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	408	3165	30-MAY-25	7000	6995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	411	3168	30-MAY-25	7449	7444	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 62 - 00 - 24			234	1577	21-MAY-25	78400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 24			64	520	07-MAY-25	134745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						50
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	50		
2055 - 00 - 101 - 62 - 00 - 41			113	702	09-MAY-25	200000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 63 - 00 - 01			53	287	03-MAY-25	56672
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300008
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 63 - 00 - 01			47	281	03-MAY-25	63917
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300008
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 63 - 00 - 01			97	626	08-MAY-25	55062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300008
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 63 - 00 - 01			95	624	08-MAY-25	60214
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300008
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 63 - 00 - 01			191	1471	20-MAY-25	-1183051
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			193	1472	20-MAY-25	-88752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			254	1706	21-MAY-25	-1327771
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			129	1000	15-MAY-25	3070560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						270096
						DDO CODE:-
						300008
0028 - 00 - 107 - 00 - 00 - 00			-	9650		
0030 - 02 - 102 - 00 - 00 - 00			-	250		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		

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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 -				390		
8342 - 00 - 117 - 01 - 02 - 00 -				256956		
2055 - 00 - 101 - 63 - 00 - 01			37	271	03-MAY-25	79534 79529
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			38	272	03-MAY-25	65366 65361
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			39	273	03-MAY-25	63917 63912
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			40	274	03-MAY-25	60214 60209
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			41	275	03-MAY-25	84364 84359
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			42	276	03-MAY-25	75831 75826
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			43	277	03-MAY-25	63917 63912
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			44	278	03-MAY-25	58443 58438
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			45	279	03-MAY-25	79534 79529
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			46	280	03-MAY-25	90321 90316
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300008

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 63 - 00 - 01			48	282	03-MAY-25	71484
<====Deduction Classification====>						71479
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			49	283	03-MAY-25	55062
<====Deduction Classification====>						55057
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			51	285	03-MAY-25	75831
<====Deduction Classification====>						75826
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			52	286	03-MAY-25	55062
<====Deduction Classification====>						55057
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			54	288	03-MAY-25	79534
<====Deduction Classification====>						79529
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			61	473	07-MAY-25	56672
<====Deduction Classification====>						56667
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			62	474	07-MAY-25	46046
<====Deduction Classification====>						46041
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			93	622	08-MAY-25	75831
<====Deduction Classification====>						75826
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			94	623	08-MAY-25	90321
<====Deduction Classification====>						90316
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			96	625	08-MAY-25	61985
<====Deduction Classification====>						61980
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			98	627	08-MAY-25	55062
<====Deduction Classification====>						55057
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 01			99	628	08-MAY-25	55062
<====Deduction Classification====>						55057
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300008

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 01			128	999	15-MAY-25	4121981 3043206
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1078775
0028 - 00 - 107 - 00 - 00 - 00			-	7400		DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			-	185		
0070 - 60 - 800 - 03 - 00 - 00			-	8000		
0216 - 01 - 106 - 02 - 00 - 00			-	950		
8009 - 01 - 101 - 00 - 00 - 00			-	958000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8658 - 00 - 112 - 00 - 00 - 00			-	65000		
8658 - 00 - 123 - 00 - 00 - 00			-	120		
7610 - 00 - 201 - 60 - 00 - 55			-	39000		
2055 - 00 - 101 - 63 - 00 - 02			130	1001	15-MAY-25	128000 127790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2055 - 00 - 101 - 63 - 00 - 02			123	798	13-MAY-25	8000 7995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			249	1701	21-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			250	1702	21-MAY-25	175572 175482
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			251	1703	21-MAY-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			22	29	01-MAY-25	12592 12587
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			21	28	01-MAY-25	11388 11383
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 63 - 00 - 06			20	27	01-MAY-25	5643
<====Deduction Classification====>			Deduction Amount			5638
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			19	26	01-MAY-25	50920
<====Deduction Classification====>			Deduction Amount			50915
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			14	21	01-MAY-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			322	2176	23-MAY-25	7267
<====Deduction Classification====>			Deduction Amount			7262
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			262	1774	22-MAY-25	3355
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			18	25	01-MAY-25	16537
<====Deduction Classification====>			Deduction Amount			16532
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			17	24	01-MAY-25	7240
<====Deduction Classification====>			Deduction Amount			7235
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			16	23	01-MAY-25	39216
<====Deduction Classification====>			Deduction Amount			39211
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			15	22	01-MAY-25	49954
<====Deduction Classification====>			Deduction Amount			49949
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			13	20	01-MAY-25	3115
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			12	19	01-MAY-25	300000
<====Deduction Classification====>			Deduction Amount			299995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			264	1776	22-MAY-25	19402
<====Deduction Classification====>			Deduction Amount			19397
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 06 23 <====Deduction Classification====>	30	01-MAY-25	4135	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 06 24 <====Deduction Classification====>	31	01-MAY-25	2500	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 06 417 <====Deduction Classification====>	3229	30-MAY-25	7503	NET DED:-	7498	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 260 <====Deduction Classification====>	1772	22-MAY-25	46946	NET DED:-	46941	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 263 <====Deduction Classification====>	1775	22-MAY-25	12643	NET DED:-	12638	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 261 <====Deduction Classification====>	1773	22-MAY-25	1964	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 07 192 <====Deduction Classification====>	1472	20-MAY-25	88752	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 07 190 <====Deduction Classification====>	1471	20-MAY-25	1183051	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 07 50 <====Deduction Classification====>	284	03-MAY-25	44758	NET DED:-	44753	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 255 <====Deduction Classification====>	1706	21-MAY-25	1327771	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 11 416 <====Deduction Classification====>	3228	30-MAY-25	1275	NET DED:-	300008	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 00 - 11 392 <====Deduction Classification====>	3030	27-MAY-25	46486	NET DED:-	46481	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11 <=====Deduction Classification=====>	415	3227	30-MAY-25	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <=====Deduction Classification=====>	391	3029	27-MAY-25	12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 11 <=====Deduction Classification=====>	390	3028	27-MAY-25	12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	252	1704	21-MAY-25	707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	253	1705	21-MAY-25	2025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	267	1779	22-MAY-25	70	0	
			Deduction Amount	NET DED:-	70	
				DDO CODE:-	300008	
0055 - 00 - 800 - 02 - 00 - 00			70			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	266	1778	22-MAY-25	473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	421	3233	30-MAY-25	2919	0	
			Deduction Amount	NET DED:-	2919	
				DDO CODE:-	300008	
0801 - 01 - 800 - 01 - 00 - 00			2919			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	265	1777	22-MAY-25	707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	414	3226	30-MAY-25	16829	16824	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	247	1699	21-MAY-25	35601	35581	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	248	1700	21-MAY-25	22125		
			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
2055 - 00 - 101 - 63 - 00 - 29			412	3224	30-MAY-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29			413	3225	30-MAY-25	4200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29			419	3231	30-MAY-25	6000
<====Deduction Classification====>			Deduction Amount			NET DED:- 6000
0041 - 00 - 102 - 01 - 00 - 00			-	6000		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29			420	3232	30-MAY-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:- 4000
0041 - 00 - 102 - 01 - 00 - 00			-	4000		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29			418	3230	30-MAY-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:- 1500
0041 - 00 - 102 - 01 - 00 - 00			-	1500		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 84 - 01			381	2851	27-MAY-25	1521718
<====Deduction Classification====>			Deduction Amount			NET DED:- 364097
0028 - 00 - 107 - 00 - 00 - 00			-	2800		DDO CODE:- 300019
0030 - 02 - 102 - 00 - 00 - 00			-	70		
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	356427		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
2055 - 00 - 101 - 63 - 84 - 01			383	2853	27-MAY-25	1017645
<====Deduction Classification====>			Deduction Amount			NET DED:- 89093
0028 - 00 - 107 - 00 - 00 - 00			-	3400		DDO CODE:- 300019
0030 - 02 - 102 - 00 - 00 - 00			-	85		
0216 - 01 - 106 - 02 - 00 - 00			-	350		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	85018		
2055 - 00 - 101 - 63 - 84 - 02			382	2852	27-MAY-25	9725
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300019

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 63 - 84 - 02			26	72	01-MAY-25	28317
<====Deduction Classification====>			Deduction Amount			28302
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 02			380	2850	27-MAY-25	29262
<====Deduction Classification====>			Deduction Amount			29247
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			158	1097	17-MAY-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			149	1088	17-MAY-25	5293
<====Deduction Classification====>			Deduction Amount			5288
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			151	1090	17-MAY-25	28912
<====Deduction Classification====>			Deduction Amount			28907
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			150	1089	17-MAY-25	14855
<====Deduction Classification====>			Deduction Amount			14850
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			148	1087	17-MAY-25	10167
<====Deduction Classification====>			Deduction Amount			10162
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			153	1092	17-MAY-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 13			154	1093	17-MAY-25	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 13			146	1085	17-MAY-25	660
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 13			155	1094	17-MAY-25	1083
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 13			152	1091	17-MAY-25	1552
<====Deduction Classification====>			Deduction Amount			NET DED:-
						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 - 24				147	1086	17-MAY-25	27240	27225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24				156	1095	17-MAY-25	27240	27225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				379	2849	27-MAY-25	7000	6995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41				157	1096	17-MAY-25	75000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01				180	1414	20-MAY-25	8645946	7106335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1539611	
0028 - 00 - 107 - 00 - 00 - 00				-	19000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	475				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	1313500				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	205946				
2055 - 00 - 104 - 64 - 00 - 01				181	1415	20-MAY-25	7283006	5985154	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1297852	
0028 - 00 - 107 - 00 - 00 - 00				-	17200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	430				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	1040000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	239242				
2055 - 00 - 104 - 64 - 00 - 01				182	1416	20-MAY-25	7134664	5803650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1331014	
0028 - 00 - 107 - 00 - 00 - 00				-	16800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	420				
0216 - 01 - 106 - 02 - 00 - 00				-	200				

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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 -							1086800				
8011 - 00 - 107 - 00 - 00 - 00 -							510				
8342 - 00 - 117 - 01 - 02 - 00 -							226284				
2055 - 00 - 104 - 64 - 00 - 01							183	1417	20-MAY-25	8473441	6708090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1765351
0028 - 00 - 107 - 00 - 00 - 00 -							19000		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00 -							475				
0216 - 01 - 106 - 02 - 00 - 00 -							250				
8009 - 01 - 101 - 00 - 00 - 00 -							1532000				
8011 - 00 - 107 - 00 - 00 - 00 -							570				
8342 - 00 - 117 - 01 - 02 - 00 -							212856				
8658 - 00 - 112 - 00 - 00 - 00 -							200				
2055 - 00 - 104 - 64 - 00 - 01							184	1418	20-MAY-25	4186689	3647200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	539489
0028 - 00 - 107 - 00 - 00 - 00 -							10600		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00 -							265				
0216 - 01 - 106 - 02 - 00 - 00 -							450				
8009 - 01 - 101 - 00 - 00 - 00 -							1500				
8009 - 01 - 101 - 00 - 00 - 00 -							440000				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							86264				
8658 - 00 - 112 - 00 - 00 - 00 -							200				
2055 - 00 - 104 - 64 - 00 - 01							187	1421	20-MAY-25	733411	562968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170443
0028 - 00 - 107 - 00 - 00 - 00 -							1750		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00 -							45				
0070 - 60 - 800 - 03 - 00 - 00 -							2000				
8009 - 01 - 101 - 00 - 00 - 00 -							150000				
8011 - 00 - 107 - 00 - 00 - 00 -							300				
8342 - 00 - 117 - 01 - 02 - 00 -							16248				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00 -							-	100			
2055 - 00 - 104 - 64 - 00 - 01							188	1422	20-MAY-25	451671	450646
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
2055 - 00 - 104 - 64 - 00 - 01							189	1423	20-MAY-25	2781015	2281740
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499275	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7400	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	185			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	433000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	57300			
8658 - 00 - 112 - 00 - 00 - 00 -							-	1200			
2055 - 00 - 104 - 64 - 00 - 01							259	1749	21-MAY-25	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01							384	2862	27-MAY-25	180693	80488
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000			
2055 - 00 - 104 - 64 - 00 - 01							385	2863	27-MAY-25	85428	60123
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25305	
8009 - 01 - 101 - 00 - 00 - 00 -							-	25000	DDO CODE:-	300010	
8658 - 00 - 112 - 00 - 00 - 00 -							-	100			
0028 - 00 - 107 - 00 - 00 - 00 -							-	200			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2055 - 00 - 104 - 64 - 00 - 01							57	436	06-MAY-25	64665	64460
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				179	1413	20-MAY-25	7419684	5923104	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1496580	
0028 - 00 - 107 - 00 - 00 - 00				-	17800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	445				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	1230600				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	246655				
8658 - 00 - 112 - 00 - 00 - 00				-	200				
2055 - 00 - 104 - 64 - 00 - 01				185	1419	20-MAY-25	12687177	10077766	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2609411	
0028 - 00 - 107 - 00 - 00 - 00				-	29400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	735				
0216 - 01 - 106 - 02 - 00 - 00				-	1300				
8009 - 01 - 101 - 00 - 00 - 00				-	2295800				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	280896				
8658 - 00 - 112 - 00 - 00 - 00				-	800				
2055 - 00 - 104 - 64 - 00 - 01				186	1420	20-MAY-25	741327	572139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	169188	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0070 - 60 - 800 - 03 - 00 - 00				-	6500				
0216 - 01 - 106 - 02 - 00 - 00				-	2050				
8009 - 01 - 101 - 00 - 00 - 00				-	128700				
8011 - 00 - 107 - 00 - 00 - 00				-	200				
8342 - 00 - 117 - 01 - 02 - 00				-	30508				
2055 - 00 - 104 - 64 - 00 - 01				394	3082	28-MAY-25	-27859867		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				173	1148	17-MAY-25	33913	30438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				-	150		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 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3320			
2055 - 00 - 104 - 64 - 00 - 01							178	1412	20-MAY-25	7775456	6472482
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1302974	
0028 - 00 - 107 - 00 - 00 - 00 -							-	18000	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -							-	450			
0216 - 01 - 106 - 02 - 00 - 00 -							-	400			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1065500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	218354			
2055 - 00 - 104 - 64 - 00 - 02							357	2344	23-MAY-25	54000	53975
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02							348	2335	23-MAY-25	9360	9355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02							347	2334	23-MAY-25	161074	160989
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00 -							-	85	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06							344	2331	23-MAY-25	343310	343275
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06							343	2330	23-MAY-25	7433	7428
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06							341	2328	23-MAY-25	40447	40442
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06							101	690	09-MAY-25	50000	49995
<=====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 - 06				345	2332	23-MAY-25	244046	244001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				342	2329	23-MAY-25	24769	24764	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				127	900	14-MAY-25	632490	632440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				126	899	14-MAY-25	22526	22521	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				125	898	14-MAY-25	184714	184679	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				363	2411	26-MAY-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				356	2343	23-MAY-25	359211	359156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				355	2342	23-MAY-25	419787	419782	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				354	2341	23-MAY-25	244435	244405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				349	2336	23-MAY-25	173675	173645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				350	2337	23-MAY-25	11841	11836	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				353	2340	23-MAY-25	157648	157608	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 07 <=====Deduction Classification=====>						393	3082	28-MAY-25	27859867	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>						386	2864	27-MAY-25	300	0
									NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00						-	300		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>						351	2338	23-MAY-25	874	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>						340	2327	23-MAY-25	4760	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>						346	2333	23-MAY-25	1001	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13 <=====Deduction Classification=====>						352	2339	23-MAY-25	1002	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24 <=====Deduction Classification=====>						124	897	14-MAY-25	85044	85004
									NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						-	40		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24 <=====Deduction Classification=====>						362	2410	26-MAY-25	250446	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24 <=====Deduction Classification=====>						361	2409	26-MAY-25	18417	
									NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 44 - 41 <=====Deduction Classification=====>						60	452	06-MAY-25	75000	
									NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>						212	1493	20-MAY-25	1462053	1337950
									NET DED:-	124103
0028 - 00 - 107 - 00 - 00 - 00						-	5750		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						-	145			
8011 - 00 - 107 - 00 - 00 - 00						-	660			
8342 - 00 - 117 - 01 - 02 - 00						-	117548			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01				214	1495	20-MAY-25	7105751	6491546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	614205	
0028 - 00 - 107 - 00 - 00 - 00				-	23000		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	575				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
8011 - 00 - 107 - 00 - 00 - 00				-	1675				
8342 - 00 - 117 - 01 - 02 - 00				-	577056				
8658 - 00 - 112 - 00 - 00 - 00				-	8899				
2055 - 00 - 104 - 67 - 00 - 01				215	1496	20-MAY-25	11817547	10819176	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	998371	
0028 - 00 - 107 - 00 - 00 - 00				-	51600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	1290				
8011 - 00 - 107 - 00 - 00 - 00				-	7320				
8342 - 00 - 117 - 01 - 02 - 00				-	938161				
2055 - 00 - 104 - 67 - 00 - 01				216	1497	20-MAY-25	5804437	5313454	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	490983	
0028 - 00 - 107 - 00 - 00 - 00				-	18600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	465				
8342 - 00 - 117 - 01 - 02 - 00				-	471918				
2055 - 00 - 104 - 67 - 00 - 01				211	1492	20-MAY-25	6026296	4567486	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1458810	
0028 - 00 - 107 - 00 - 00 - 00				-	11800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	295				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
8009 - 01 - 101 - 00 - 00 - 00				-	1440000				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8658 - 00 - 112 - 00 - 00 - 00				-	2700				
2055 - 00 - 104 - 67 - 00 - 01				213	1494	20-MAY-25	1537607	1406733	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130874	
0028 - 00 - 107 - 00 - 00 - 00				-	5200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8011 - 00 - 107 - 00 - 00 - 00				-	510				
8342 - 00 - 117 - 01 - 02 - 00				-	125034				

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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 - 02				210	1491	20-MAY-25	19508	19498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02				217	1498	20-MAY-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				307	2108	23-MAY-25	14874	14869	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				308	2109	23-MAY-25	12592	12587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				309	2110	23-MAY-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				310	2111	23-MAY-25	6653		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				311	2112	23-MAY-25	95861		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				312	2113	23-MAY-25	2884		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				313	2114	23-MAY-25	6199	6194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				315	2116	23-MAY-25	9205	9200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				316	2117	23-MAY-25	24323	24318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				317	2118	23-MAY-25	10647	10642	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06	314	2115	23-MAY-25	9438	9433	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	208	1489	20-MAY-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	209	1490	20-MAY-25	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	291	2092	23-MAY-25	75000	74995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	294	2095	23-MAY-25	32383	32378	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	295	2096	23-MAY-25	3991	3991	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	306	2107	23-MAY-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	305	2106	23-MAY-25	3150	3150	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	304	2105	23-MAY-25	400	400	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	303	2104	23-MAY-25	21811	21806	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	302	2103	23-MAY-25	4147	4147	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	301	2102	23-MAY-25	6753	6748	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06	300	2101	23-MAY-25	1988		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	298	2099	23-MAY-25	63409	63404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 06	299	2100	23-MAY-25	8174	8169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 07	293	2094	23-MAY-25	26504	24491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2013	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2008				
2055 - 00 - 104 - 67 - 00 - 07	292	2093	23-MAY-25	43308	40039	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3269	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3264				
2055 - 00 - 104 - 67 - 00 - 13	297	2098	23-MAY-25	3928		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	319	2120	23-MAY-25	8417	8412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 24	296	2097	23-MAY-25	55087	55082	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 24	318	2119	23-MAY-25	17800	17795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 24	321	2122	23-MAY-25	5596		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	368	2525	26-MAY-25	215544		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 24				369	2526	26-MAY-25	58774	58749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				370	2527	26-MAY-25	58774	58754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				371	2528	26-MAY-25	5605		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				372	2529	26-MAY-25	5605		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				320	2121	23-MAY-25	58740	58715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01				284	1946	22-MAY-25	10046968	7865047	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2181921	
0028 - 00 - 107 - 00 - 00 - 00				-	19800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	495				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	2138000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	13586				
8658 - 00 - 112 - 00 - 00 - 00				-	3600				
2055 - 00 - 108 - 67 - 00 - 01				279	1941	22-MAY-25	2680578	2285048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	395530	
0028 - 00 - 107 - 00 - 00 - 00				-	5200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	389000				

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				282	1944	22-MAY-25	2238504	2042167	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	196337	
0028 - 00 - 107 - 00 - 00 - 00				-	7000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
0216 - 01 - 106 - 02 - 00 - 00				-	1900				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	186962				
2055 - 00 - 108 - 67 - 00 - 01				283	1945	22-MAY-25	216209	197134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19075	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	17885				
2055 - 00 - 108 - 67 - 00 - 01				285	1947	22-MAY-25	8145712	7450436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	695276	
0028 - 00 - 107 - 00 - 00 - 00				-	27100		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	680				
0216 - 01 - 106 - 02 - 00 - 00				-	900				
8011 - 00 - 107 - 00 - 00 - 00				-	1380				
8342 - 00 - 117 - 01 - 02 - 00				-	665216				
2055 - 00 - 108 - 67 - 00 - 01				287	1949	22-MAY-25	36000	35985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				281	1943	22-MAY-25	1432950	1166625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	266325	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
0216 - 01 - 106 - 02 - 00 - 00				-	450				
8009 - 01 - 101 - 00 - 00 - 00				-	259000				
8658 - 00 - 112 - 00 - 00 - 00				-	3800				
2055 - 00 - 108 - 67 - 00 - 01				280	1942	22-MAY-25	2629493	2401931	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	227562	
0028 - 00 - 107 - 00 - 00 - 00				-	7600		DDO CODE:-	300002	

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1650			
8342 - 00 - 117 - 01 - 02 - 00 -							-	218122			
2055 - 00 - 108 - 67 - 00 - 02							377	2727	27-MAY-25	936384	935904
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00 -							-	480	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02							286	1948	22-MAY-25	120000	119965
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02							376	2726	27-MAY-25	9672	9667
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02							278	1940	22-MAY-25	9439	9434
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06							277	1939	22-MAY-25	22864	22859
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06							166	1107	17-MAY-25	83881	83866
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06							165	1106	17-MAY-25	309815	309760
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06							33	267	03-MAY-25	131473	131433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -							-	40	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06							27	121	01-MAY-25	89150	89140
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11							375	2725	27-MAY-25	38519	38514
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13 <=====Deduction Classification=====>	378	2728	27-MAY-25	6355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24 <=====Deduction Classification=====>	177	1409	20-MAY-25	411558		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24 <=====Deduction Classification=====>	176	1408	20-MAY-25	21372	21357	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-		15	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24 <=====Deduction Classification=====>	175	1407	20-MAY-25	32058	32048	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-		10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49 <=====Deduction Classification=====>	395	3097	28-MAY-25	40000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49 <=====Deduction Classification=====>	35	269	03-MAY-25	40000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49 <=====Deduction Classification=====>	34	268	03-MAY-25	40000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13 <=====Deduction Classification=====>	8	8	01-MAY-25	4280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13 <=====Deduction Classification=====>	142	1079	15-MAY-25	4219		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 41 <=====Deduction Classification=====>	58	450	06-MAY-25	150000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01 <=====Deduction Classification=====>	274	1924	22-MAY-25	1254941	994785	
			Deduction Amount	NET DED:-	260156	
0028 - 00 - 107 - 00 - 00 - 00	-		1600	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00	-		40			
0070 - 60 - 800 - 03 - 00 - 00	-		5000			
0216 - 01 - 106 - 02 - 00 - 00	-		150			

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	206766			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8658 - 00 - 123 - 00 - 00 - 00 -							-	120			
7610 - 00 - 201 - 60 - 00 - 55 -							-	46300			
2055 - 00 - 109 - 68 - 60 - 06							364	2457	26-MAY-25	57883	57878
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 07							55	408	06-MAY-25	19776	19766
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 13							9	9	01-MAY-25	1827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13							243	1649	21-MAY-25	1827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13							241	1647	21-MAY-25	13206	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13							11	11	01-MAY-25	2651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 41							56	409	06-MAY-25	75000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01							136	1067	15-MAY-25	8646974	7033912
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1613062	
0028 - 00 - 107 - 00 - 00 - 00 -							-	23650		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00 -							-	595			
0070 - 60 - 800 - 03 - 00 - 00 -							-	6500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1850			
8009 - 01 - 101 - 00 - 00 - 00 -							-	80000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1104800			

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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 -				-	2565				
8342 - 00 - 117 - 01 - 02 - 00 -				-	393102				
2055 - 00 - 114 - 70 - 00 - 01				172	1147	17-MAY-25	-3615866		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				167	1145	17-MAY-25	-54416		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				169	1146	17-MAY-25	-3714358		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				36	270	03-MAY-25	93499	93294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200				
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2055 - 00 - 114 - 70 - 00 - 02				137	1068	15-MAY-25	33000	32990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
2055 - 00 - 114 - 70 - 00 - 02				134	1065	15-MAY-25	243850	243725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00 -				-	125				
2055 - 00 - 114 - 70 - 00 - 06				88	564	08-MAY-25	13826	13821	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2055 - 00 - 114 - 70 - 00 - 06				120	793	13-MAY-25	29801	29796	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2055 - 00 - 114 - 70 - 00 - 06				119	792	13-MAY-25	20954	20949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2055 - 00 - 114 - 70 - 00 - 06				92	568	08-MAY-25	6536	6531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
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
2055 - 00 - 114 - 70 - 00 - 06 91			567	08-MAY-25		5932
<====Deduction Classification====>			Deduction	Amount		5927
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 90			566	08-MAY-25		7030
<====Deduction Classification====>			Deduction	Amount		7025
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 89			565	08-MAY-25		5824
<====Deduction Classification====>			Deduction	Amount		5819
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 87			563	08-MAY-25		2500
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 86			562	08-MAY-25		11078
<====Deduction Classification====>			Deduction	Amount		11073
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 85			561	08-MAY-25		2500
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 84			560	08-MAY-25		2500
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 425			3367	31-MAY-25		50000
<====Deduction Classification====>			Deduction	Amount		49995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 424			3366	31-MAY-25		9288
<====Deduction Classification====>			Deduction	Amount		9283
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 423			3365	31-MAY-25		5940
<====Deduction Classification====>			Deduction	Amount		5935
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06 333			2215	23-MAY-25		4073
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 07 171			1147	17-MAY-25		3615866
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 300004

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 07	170	1146	17-MAY-25	3714358		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07	168	1145	17-MAY-25	54416		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	388	2953	27-MAY-25	2100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	122	795	13-MAY-25	650	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	650	
				DDO CODE:-	300004	
0801 - 01 - 800 - 01 - 00 - 00 -				650		
2055 - 00 - 114 - 70 - 00 - 13	337	2219	23-MAY-25	1210	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1210	
				DDO CODE:-	300004	
0220 - 60 - 106 - 00 - 00 - 00 -				1210		
2055 - 00 - 114 - 70 - 00 - 13	135	1066	15-MAY-25	5065	5060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 114 - 70 - 00 - 13	131	1062	15-MAY-25	5065	5060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 114 - 70 - 00 - 13	132	1063	15-MAY-25	2118		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	133	1064	15-MAY-25	4130		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	118	791	13-MAY-25	5410	5405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 114 - 70 - 00 - 13	117	790	13-MAY-25	1872		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	389	2954	27-MAY-25	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00 -				5		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13				121	794	13-MAY-25	650	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	650	
0801 - 01 - 800 - 01 - 00 - 00				-	650		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				336	2218	23-MAY-25	32398	32393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				335	2217	23-MAY-25	3650		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				334	2216	23-MAY-25	6846	6841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				332	2214	23-MAY-25	34285	34260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				330	2212	23-MAY-25	35620		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				331	2213	23-MAY-25	11210		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				387	2952	27-MAY-25	26715	26690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				163	1101	17-MAY-25	968534	686736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	281798	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	260000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	14918				

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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 - 02				327	2190	23-MAY-25	126802	126737	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13				174	1223	20-MAY-25	999		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01				329	2192	23-MAY-25	3800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01				159	1098	17-MAY-25	-7362706		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01				328	2191	23-MAY-25	137977	137967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01				161	1099	17-MAY-25	9474772	8833558	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	641214	
0028 - 00 - 107 - 00 - 00 - 00				-	21350		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				-	535				
0070 - 60 - 800 - 03 - 00 - 00				-	7000				
0216 - 01 - 106 - 02 - 00 - 00				-	1250				
8011 - 00 - 107 - 00 - 00 - 00				-	1115				
8342 - 00 - 117 - 01 - 02 - 00				-	609964				
2055 - 00 - 117 - 75 - 00 - 01				162	1100	17-MAY-25	12234441	9741501	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2492940	
0028 - 00 - 107 - 00 - 00 - 00				-	19600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				-	490				
0216 - 01 - 106 - 02 - 00 - 00				-	850				
8009 - 01 - 101 - 00 - 00 - 00				-	2464000				
8658 - 00 - 112 - 00 - 00 - 00				-	8000				
2055 - 00 - 117 - 75 - 00 - 06				70	542	08-MAY-25	22458	22453	
<=====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 77				549	08-MAY-25	11868	11863		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 164				1102	17-MAY-25	438710	438705		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 116				717	09-MAY-25	33241	33236		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 80				552	08-MAY-25	19063	19058		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 79				551	08-MAY-25	26412	26407		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 78				550	08-MAY-25	2500			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 323				2186	23-MAY-25	8101	8096		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 324				2187	23-MAY-25	2500			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 325				2188	23-MAY-25	2500			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 326				2189	23-MAY-25	3280			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 66				538	08-MAY-25	32484	32479		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06 67				539	08-MAY-25	10222	10217		
<=====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
2055 - 00 - 117 - 75 - 00 - 06 68			540	08-MAY-25		6094
<====Deduction Classification====>			Deduction Amount			6089
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06 69			541	08-MAY-25		22062
<====Deduction Classification====>			Deduction Amount			22057
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06 71			543	08-MAY-25		3845
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06 72			544	08-MAY-25		1857
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06 74			546	08-MAY-25		18052
<====Deduction Classification====>			Deduction Amount			18047
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06 75			547	08-MAY-25		10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06 76			548	08-MAY-25		5279
<====Deduction Classification====>			Deduction Amount			5274
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 07 160			1098	17-MAY-25		7362706
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13 82			554	08-MAY-25		6000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	6000		NET DED:- 6000
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13 81			553	08-MAY-25		8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	8000		NET DED:- 8000
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13 83			555	08-MAY-25		10260
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			-	10260		NET DED:- 10260
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 24 73			545	08-MAY-25		27546
<====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 65				537	08-MAY-25	113543	113483		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				-	60	DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 41 115				716	09-MAY-25	75000	74995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	300006		
2070 - 00 - 106 - 60 - 00 - 01 91				1787	22-MAY-25	426788	257433		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	169355		
0028 - 00 - 107 - 00 - 00 - 00				-	750	DDO CODE:-	300003		
0030 - 02 - 102 - 00 - 00 - 00				-	20				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2555				
2070 - 00 - 106 - 60 - 00 - 02 15				253	03-MAY-25	332004	331824		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00				-	180	DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 06 38				465	07-MAY-25	1084			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 54				620	08-MAY-25	1772	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1772		
0801 - 01 - 800 - 01 - 00 - 00				-	1772	DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 98				2345	23-MAY-25	1000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1000		
0215 - 01 - 103 - 00 - 00 - 00				-	1000	DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 93				1840	22-MAY-25	1774	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1774		
0801 - 01 - 800 - 01 - 00 - 00				-	1774	DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 24 33				460	07-MAY-25	56757			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 01 89				1785	22-MAY-25	1014245	742715		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	271530		
0028 - 00 - 107 - 00 - 00 - 00				-	2000	DDO CODE:-	300003		

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							50				
0070 - 60 - 800 - 03 - 00 - 00 - -							1500				
0216 - 01 - 106 - 02 - 00 - 00 - -							450				
8009 - 01 - 101 - 00 - 00 - 00 - -							9000				
8009 - 01 - 101 - 00 - 00 - 00 - -							258500				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
2070 - 00 - 107 - 60 - 00 - 01 90							1786	22-MAY-25	824770	751215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73555	
0028 - 00 - 107 - 00 - 00 - 00 - -							2500		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00 - -							65				
0070 - 60 - 800 - 03 - 00 - 00 - -							1000				
0216 - 01 - 106 - 02 - 00 - 00 - -							150				
8011 - 00 - 107 - 00 - 00 - 00 - -							240				
8342 - 00 - 117 - 01 - 02 - 00 - -							69600				
2070 - 00 - 107 - 60 - 00 - 01 51							617	08-MAY-25	56672	56667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02 92							1788	22-MAY-25	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - -							10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02 14							252	03-MAY-25	94390	94340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 - -							50		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 16							254	03-MAY-25	15952	15947	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 36							463	07-MAY-25	34470	34465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 37							464	07-MAY-25	57271	57266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	300003	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 06				53	619	08-MAY-25	6671	6666	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06				52	618	08-MAY-25	5337	5332	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11				126	3222	30-MAY-25	23848	23843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				39	466	07-MAY-25	900	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	900	
0041 - 00 - 102 - 01 - 00 - 00				-	900		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				55	621	08-MAY-25	41359	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	41359	
0041 - 00 - 102 - 01 - 00 - 00				-	41359		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				35	462	07-MAY-25	16110	16095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				34	461	07-MAY-25	16110	16100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01				62	915	14-MAY-25	3984491	3627880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	356611	
0028 - 00 - 107 - 00 - 00 - 00				-	13600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				-	340				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	3950				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	334151				
8658 - 00 - 112 - 00 - 00 - 00				-	1000				
2070 - 00 - 108 - 60 - 00 - 01				63	916	14-MAY-25	84000	83960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 108 - 60 - 00 - 01			61	914	14-MAY-25	6127233 5081362
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1045871
0028 - 00 - 107 - 00 - 00 - 00			-	13000		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			-	325		
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	3550		
8009 - 01 - 101 - 00 - 00 - 00			-	915900		
8342 - 00 - 117 - 01 - 02 - 00			-	76596		
8658 - 00 - 112 - 00 - 00 - 00			-	32000		
2070 - 00 - 108 - 60 - 00 - 01			65	918	14-MAY-25	19500 19490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			64	917	14-MAY-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			60	913	14-MAY-25	378540 290914
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 87626
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			-	23516		
2070 - 00 - 108 - 60 - 00 - 01			59	912	14-MAY-25	236154 234539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1615
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			-	15		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2070 - 00 - 108 - 60 - 00 - 01			97	2246	23-MAY-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			11	114	01-MAY-25	497542 497487
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 300007

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2070 - 00 - 108 - 60 - 00 - 01			12	115	01-MAY-25	840071
<====Deduction Classification====>			Deduction Amount			840021
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:- 50
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			13	116	01-MAY-25	152628
<====Deduction Classification====>			Deduction Amount			152613
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			96	2245	23-MAY-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 02			66	919	14-MAY-25	477946
<====Deduction Classification====>			Deduction Amount			477701
0030 - 02 - 102 - 00 - 00 - 00			-	245		NET DED:- 245
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 06			88	1782	22-MAY-25	35271
<====Deduction Classification====>			Deduction Amount			35261
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 06			125	3179	30-MAY-25	106436
<====Deduction Classification====>			Deduction Amount			106421
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 06			32	457	07-MAY-25	29248
<====Deduction Classification====>			Deduction Amount			29238
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			133	3349	31-MAY-25	1300
<====Deduction Classification====>			Deduction Amount			0
0215 - 02 - 103 - 00 - 00 - 00			-	1300		NET DED:- 1300
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			130	3346	31-MAY-25	1080
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	1080		NET DED:- 1080
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			129	3345	31-MAY-25	2900
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	2900		NET DED:- 2900
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			128	3344	31-MAY-25	1080
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	1080		NET DED:- 1080
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			134	3350	31-MAY-25	1170
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	1170		NET DED:- 1170
						DDO CODE:- 300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13				124	3178	30-MAY-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				123	3177	30-MAY-25	5876	5871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				122	3176	30-MAY-25	14851	14846	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				121	3175	30-MAY-25	22660	22655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				30	455	07-MAY-25	42720	42690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				31	456	07-MAY-25	29370	29350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				29	454	07-MAY-25	255306		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				127	3343	31-MAY-25	2640		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				131	3347	31-MAY-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				132	3348	31-MAY-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				135	3351	31-MAY-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	300007	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 108 - 66 - 00 - 01	57	623	17-MAY-25	622240	622195	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	63	757	20-MAY-25	8306755	7000838	
<=====Deduction Classification=====>				NET DED:-	1305917	
0028 - 00 - 107 - 00 - 00 - 00	-	19100		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	-	480				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
0216 - 01 - 106 - 02 - 00 - 00	-	1450				
8009 - 01 - 101 - 00 - 00 - 00	-	1003000				
8011 - 00 - 107 - 00 - 00 - 00	-	480				
8342 - 00 - 117 - 01 - 02 - 00	-	278907				
2055 - 00 - 108 - 66 - 00 - 02	12	16	01-MAY-25	94390	94340	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02	14	18	01-MAY-25	47195	47170	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	68	972	23-MAY-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	4	8	01-MAY-25	24904	24899	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	3	7	01-MAY-25	1044		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	46	435	14-MAY-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	32	37	01-MAY-25	2500		
<=====Deduction Classification=====>				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 - 06				43	278	08-MAY-25	26496	26491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06				41	276	08-MAY-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06				28	33	01-MAY-25	13857	13852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24				22	27	01-MAY-25	139363	139258	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				-	105		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24				21	26	01-MAY-25	24920	24910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24				20	25	01-MAY-25	10680	10670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				62	756	20-MAY-25	4374114	3747295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	626819	
0028 - 00 - 107 - 00 - 00 - 00				-	11550		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	290				
8009 - 01 - 101 - 00 - 00 - 00				-	430400				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	183491				
8658 - 00 - 112 - 00 - 00 - 00				-	698				
2055 - 00 - 109 - 00 - 45 - 01				54	620	17-MAY-25	359292	359257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				60	715	19-MAY-25	98693	98688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				61	755	20-MAY-25	2113563	1757637	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355926	
0028 - 00 - 107 - 00 - 00 - 00				-	5150		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 -							135				
0070 - 60 - 800 - 03 - 00 - 00 -							3500				
0216 - 01 - 106 - 02 - 00 - 00 -							300				
8009 - 01 - 101 - 00 - 00 - 00 -							256900				
8011 - 00 - 107 - 00 - 00 - 00 -							365				
8342 - 00 - 117 - 01 - 02 - 00 -							89576				
2055 - 00 - 109 - 00 - 45 - 01 17							21	01-MAY-25		35169	31694
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3475
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2055 - 00 - 109 - 00 - 45 - 01 39							220	07-MAY-25		79534	79529
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01 23							28	01-MAY-25		587918	587878
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00 -							40		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01 24							29	01-MAY-25		705312	705267
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00 -							45		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01 25							30	01-MAY-25		572750	572705
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00 -							45		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01 1							5	01-MAY-25		38937	35462
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3475
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							3320				
2055 - 00 - 109 - 00 - 45 - 01 52							618	17-MAY-25		480907	480867
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00 -							40		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
2055 - 00 - 109 - 00 - 45 - 01			53	619	17-MAY-25	510340
<=====Deduction Classification=====>			Deduction Amount			510305
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			55	621	17-MAY-25	367192
<=====Deduction Classification=====>			Deduction Amount			367157
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			56	622	17-MAY-25	61985
<=====Deduction Classification=====>			Deduction Amount			61980
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			38	219	07-MAY-25	56672
<=====Deduction Classification=====>			Deduction Amount			56667
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			65	759	20-MAY-25	13819284
<=====Deduction Classification=====>			Deduction Amount			12236139
0028 - 00 - 107 - 00 - 00 - 00			-	36050		NET DED:- 1583145
0030 - 02 - 102 - 00 - 00 - 00			-	910		DDO CODE:- 300213
0216 - 01 - 106 - 02 - 00 - 00			-	2900		
8009 - 01 - 101 - 00 - 00 - 00			-	889500		
8011 - 00 - 107 - 00 - 00 - 00			-	1200		
8342 - 00 - 117 - 01 - 02 - 00			-	652585		
2055 - 00 - 109 - 00 - 45 - 01			64	758	20-MAY-25	5274242
<=====Deduction Classification=====>			Deduction Amount			4581290
0028 - 00 - 107 - 00 - 00 - 00			-	13800		NET DED:- 692952
0030 - 02 - 102 - 00 - 00 - 00			-	350		DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	472200		
8011 - 00 - 107 - 00 - 00 - 00			-	340		
8342 - 00 - 117 - 01 - 02 - 00			-	204312		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
2055 - 00 - 109 - 00 - 45 - 02			5	9	01-MAY-25	231000
<=====Deduction Classification=====>			Deduction Amount			230890
0030 - 02 - 102 - 00 - 00 - 00			-	110		NET DED:- 110
						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
2055 - 00 - 109 - 00 - 45 - 02 7			11	01-MAY-25		26250
<====Deduction Classification====>			Deduction	Amount		26235
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 67			824	20-MAY-25		9439
<====Deduction Classification====>			Deduction	Amount		9434
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 66			760	20-MAY-25		31500
<====Deduction Classification====>			Deduction	Amount		31485
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 16			20	01-MAY-25		56634
<====Deduction Classification====>			Deduction	Amount		56604
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 15			19	01-MAY-25		47195
<====Deduction Classification====>			Deduction	Amount		47170
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 13			17	01-MAY-25		28317
<====Deduction Classification====>			Deduction	Amount		28302
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 11			15	01-MAY-25		28317
<====Deduction Classification====>			Deduction	Amount		28302
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 10			14	01-MAY-25		424755
<====Deduction Classification====>			Deduction	Amount		424530
0030 - 02 - 102 - 00 - 00 - 00			-	225		NET DED:- 225
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 9			13	01-MAY-25		220500
<====Deduction Classification====>			Deduction	Amount		220395
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 8			12	01-MAY-25		10500
<====Deduction Classification====>			Deduction	Amount		10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 6			10	01-MAY-25		504000
<====Deduction Classification====>			Deduction	Amount		503760
0030 - 02 - 102 - 00 - 00 - 00			-	240		NET DED:- 240
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 40			275	08-MAY-25		100000
<====Deduction Classification====>			Deduction	Amount		99995
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 - 109 - 00 - 45 - 06				45	434	14-MAY-25	16272	16267	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				47	436	14-MAY-25	27617	27612	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				30	35	01-MAY-25	7242	7237	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				42	277	08-MAY-25	2005		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				26	31	01-MAY-25	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				44	319	08-MAY-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				27	32	01-MAY-25	8148	8143	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				29	34	01-MAY-25	20796	20791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				31	36	01-MAY-25	5139	5134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				33	38	01-MAY-25	9332	9327	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				34	39	01-MAY-25	9990	9985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				35	40	01-MAY-25	13674	13669	
<====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
2055 - 00 - 109 - 00 - 45 - 06			36	41	01-MAY-25	6193
<====Deduction Classification====>			Deduction Amount			6188
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			37	42	01-MAY-25	14142
<====Deduction Classification====>			Deduction Amount			14137
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			59	714	19-MAY-25	21014
<====Deduction Classification====>			Deduction Amount			21009
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			58	624	17-MAY-25	43807
<====Deduction Classification====>			Deduction Amount			43802
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			51	440	14-MAY-25	12458
<====Deduction Classification====>			Deduction Amount			12453
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			50	439	14-MAY-25	20973
<====Deduction Classification====>			Deduction Amount			20968
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			49	438	14-MAY-25	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			48	437	14-MAY-25	22437
<====Deduction Classification====>			Deduction Amount			22432
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24			18	23	01-MAY-25	233672
<====Deduction Classification====>			Deduction Amount			233592
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:- 80
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24			19	24	01-MAY-25	71200
<====Deduction Classification====>			Deduction Amount			71180
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 41			2	6	01-MAY-25	75000
<====Deduction Classification====>			Deduction Amount			74995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01 19	642	23-MAY-25		1933066	1330656	
<=====Deduction Classification=====>				NET DED:-	602410	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	-	4350				
0030 - 02 - 102 - 00 - 00 - 00	-	115				
0070 - 60 - 800 - 03 - 00 - 00	-	3500				
8009 - 01 - 101 - 00 - 00 - 00	-	539700				
8011 - 00 - 107 - 00 - 00 - 00	-	270				
8342 - 00 - 117 - 01 - 02 - 00	-	54475				
2055 - 00 - 109 - 00 - 46 - 01 2	150	09-MAY-25		43792	43787	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 109 - 00 - 46 - 01 31	900	28-MAY-25		2160		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 24	647	23-MAY-25		5931239	5216711	
<=====Deduction Classification=====>				NET DED:-	714528	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	-	15600				
0030 - 02 - 102 - 00 - 00 - 00	-	390				
8009 - 01 - 101 - 00 - 00 - 00	-	416500				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	281978				
2055 - 00 - 109 - 00 - 46 - 01 18	641	23-MAY-25		4893556	4189419	
<=====Deduction Classification=====>				NET DED:-	704137	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	-	12275				
0030 - 02 - 102 - 00 - 00 - 00	-	310				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8009 - 01 - 101 - 00 - 00 - 00	-	519300				
8011 - 00 - 107 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	170297				
2055 - 00 - 109 - 00 - 46 - 01 14	596	22-MAY-25		6000		
<=====Deduction Classification=====>				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 - 01 1			45	02-MAY-25		77874 70864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7010
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	6640		
2055 - 00 - 109 - 00 - 46 - 01 4			156	13-MAY-25		81677 70920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10757
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	10067		
2055 - 00 - 109 - 00 - 46 - 01 3			155	13-MAY-25		26937 23432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2055 - 00 - 109 - 00 - 46 - 02 21			644	23-MAY-25		378000 377820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			-	180		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 20			643	23-MAY-25		448691 448461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 230
0030 - 02 - 102 - 00 - 00 - 00			-	230		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 22			645	23-MAY-25		145725 145655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 23			646	23-MAY-25		669966 669646
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320
0030 - 02 - 102 - 00 - 00 - 00			-	320		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 17			600	22-MAY-25		5076 5071
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 06 15 <=====Deduction Classification=====>	598	22-MAY-25	1322	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 06 12 <=====Deduction Classification=====>	594	22-MAY-25	2500	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 06 11 <=====Deduction Classification=====>	593	22-MAY-25	79031	NET DED:-	79026	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 10 <=====Deduction Classification=====>	162	13-MAY-25	24473	NET DED:-	24468	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 9 <=====Deduction Classification=====>	161	13-MAY-25	47900	NET DED:-	47895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 16 <=====Deduction Classification=====>	599	22-MAY-25	2500	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 13 5 <=====Deduction Classification=====>	157	13-MAY-25	10750	NET DED:-	10745	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 32 <=====Deduction Classification=====>	938	30-MAY-25	49950	NET DED:-	49945	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 6 <=====Deduction Classification=====>	158	13-MAY-25	7694	NET DED:-	7689	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 7 <=====Deduction Classification=====>	159	13-MAY-25	60400	NET DED:-	60380	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 8 <=====Deduction Classification=====>	160	13-MAY-25	108210	NET DED:-	108175	
				DDO CODE:-	35	
0030 - 01 - 102 - 00 - 00 - 00 -	35			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 30 <=====Deduction Classification=====>	899	28-MAY-25	4848	NET DED:-	300416	
				DDO CODE:-		

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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 - 29			29	898	28-MAY-25	29500	29495
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			27	868	28-MAY-25	43000	42995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			26	867	28-MAY-25	3824	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			25	866	28-MAY-25	10856	10851
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			28	869	28-MAY-25	12860	12855
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			33	939	30-MAY-25	25570	25565
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			13	595	22-MAY-25	25000	24995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300416
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 47 - 01			17	491	28-MAY-25	7551145	6355507
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	1195638
0028 - 00 - 107 - 00 - 00 - 00			-	18300		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00			-	460			
0070 - 60 - 800 - 03 - 00 - 00			-	4000			
0216 - 01 - 106 - 02 - 00 - 00			-	1450			
8009 - 01 - 101 - 00 - 00 - 00			-	908500			
8011 - 00 - 107 - 00 - 00 - 00			-	660			

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30 Police					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 262268					
2055 - 00 - 109 - 00 - 47 - 01	4	227	08-MAY-25	55616	55611
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01	3	226	08-MAY-25	93058	93053
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02	20	494	28-MAY-25	175572	175482
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 90					
				NET DED:-	90
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02	18	492	28-MAY-25	829500	829105
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 395					
				NET DED:-	395
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02	19	493	28-MAY-25	9000	8995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 06	13	340	22-MAY-25	48582	48577
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 07	10	233	08-MAY-25	57354	57349
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 07	11	234	08-MAY-25	59092	59087
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 07	12	235	08-MAY-25	55616	55611
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 07	9	232	08-MAY-25	72206	72201
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 07	8	231	08-MAY-25	50876	50871
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	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 - 07 7<=====Deduction Classification=====>		230	08-MAY-25	50876	50871	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 6<=====Deduction Classification=====>		229	08-MAY-25	57354	57349	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 5<=====Deduction Classification=====>		228	08-MAY-25	57354	57349	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 16<=====Deduction Classification=====>		355	23-MAY-25	8000	0	
		Deduction	Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		-	8000	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 15<=====Deduction Classification=====>		343	22-MAY-25	78858	78833	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		-	25	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 1<=====Deduction Classification=====>		36	01-MAY-25	52529	52509	
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		-	20	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 2<=====Deduction Classification=====>		37	01-MAY-25	92204	92169	
		Deduction	Amount	NET DED:-	35	
0030 - 01 - 102 - 00 - 00 - 00		-	35	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 14<=====Deduction Classification=====>		342	22-MAY-25	52541	52521	
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		-	20	DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 104 - 65 - 00 - 01 41<=====Deduction Classification=====>		981	21-MAY-25	3798989	3466521	
		Deduction	Amount	NET DED:-	332468	
0028 - 00 - 107 - 00 - 00 - 00		-	11800	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		-	295			
8009 - 01 - 101 - 00 - 00 - 00		-	75000			
8011 - 00 - 107 - 00 - 00 - 00		-	235			

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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	-	245138	
2055 - 00 - 104 - 65 - 00 - 01			43	983	21-MAY-25	3626807 3293820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 332987
			0028 - 00 - 107 - 00 - 00 - 00	-	10800	DDO CODE:- 300315
			0030 - 02 - 102 - 00 - 00 - 00	-	270	
			8009 - 01 - 101 - 00 - 00 - 00	-	107500	
			8011 - 00 - 107 - 00 - 00 - 00	-	150	
			8342 - 00 - 117 - 01 - 02 - 00	-	214267	
2055 - 00 - 104 - 65 - 00 - 01			42	982	21-MAY-25	2373560 2122312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 251248
			0028 - 00 - 107 - 00 - 00 - 00	-	6900	DDO CODE:- 300315
			0030 - 02 - 102 - 00 - 00 - 00	-	175	
			8009 - 01 - 101 - 00 - 00 - 00	-	146000	
			8011 - 00 - 107 - 00 - 00 - 00	-	80	
			8342 - 00 - 117 - 01 - 02 - 00	-	97760	
			8658 - 00 - 112 - 00 - 00 - 00	-	333	
2055 - 00 - 104 - 65 - 00 - 01			40	980	21-MAY-25	3766533 3486283
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280250
			0028 - 00 - 107 - 00 - 00 - 00	-	11800	DDO CODE:- 300315
			0030 - 02 - 102 - 00 - 00 - 00	-	295	
			8009 - 01 - 101 - 00 - 00 - 00	-	36000	
			8011 - 00 - 107 - 00 - 00 - 00	-	240	
			8342 - 00 - 117 - 01 - 02 - 00	-	231915	
2055 - 00 - 104 - 65 - 00 - 01			44	984	21-MAY-25	173903 164794
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9109
			0028 - 00 - 107 - 00 - 00 - 00	-	400	DDO CODE:- 300315
			0030 - 02 - 102 - 00 - 00 - 00	-	10	
			8009 - 01 - 101 - 00 - 00 - 00	-	5000	
			8342 - 00 - 117 - 01 - 02 - 00	-	3699	

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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				45	985	21-MAY-25	4159943	3766582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	393361	
0028 - 00 - 107 - 00 - 00 - 00				-	13000		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	325				
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				-	269886				
2055 - 00 - 104 - 65 - 00 - 01				65	1057	22-MAY-25	129173	67680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	61493	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8658 - 00 - 112 - 00 - 00 - 00				-	1288				
2055 - 00 - 104 - 65 - 00 - 01				47	987	21-MAY-25	11054717	10127008	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	927709	
0028 - 00 - 107 - 00 - 00 - 00				-	47900		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	1200				
8342 - 00 - 117 - 01 - 02 - 00				-	878609				
2055 - 00 - 104 - 65 - 00 - 01				48	988	21-MAY-25	138244	107979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2055 - 00 - 104 - 65 - 00 - 01				49	989	21-MAY-25	14800099	13585429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1214670	
0028 - 00 - 107 - 00 - 00 - 00				-	49350		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	1235				
8009 - 01 - 101 - 00 - 00 - 00				-	177500				
8011 - 00 - 107 - 00 - 00 - 00				-	5920				
8342 - 00 - 117 - 01 - 02 - 00				-	979943				
8658 - 00 - 112 - 00 - 00 - 00				-	722				

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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				50	990	21-MAY-25	58820	54429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4391	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4156				
2055 - 00 - 104 - 65 - 00 - 01				46	986	21-MAY-25	5361473	4699023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	662450	
0028 - 00 - 107 - 00 - 00 - 00				-	15200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	380				
8009 - 01 - 101 - 00 - 00 - 00				-	383500				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	261244				
8658 - 00 - 112 - 00 - 00 - 00				-	1856				
2055 - 00 - 104 - 65 - 00 - 02				51	991	21-MAY-25	65500	65290	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2055 - 00 - 104 - 65 - 00 - 06				52	992	21-MAY-25	50626	50621	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				16	671	15-MAY-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				14	667	15-MAY-25	96054	96039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				13	666	15-MAY-25	3200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				39	979	21-MAY-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 06			15	670	15-MAY-25	200000 199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300315
2055 - 00 - 104 - 66 - 00 - 01			60	1000	21-MAY-25	382665 350780
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 31885
0028 - 00 - 107 - 00 - 00 - 00			-	1800		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8011 - 00 - 107 - 00 - 00 - 00			-	50		
8342 - 00 - 117 - 01 - 02 - 00			-	29990		
2055 - 00 - 104 - 66 - 00 - 01			62	1002	21-MAY-25	4398080 4025515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 372565
0028 - 00 - 107 - 00 - 00 - 00			-	14600		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			-	365		
8011 - 00 - 107 - 00 - 00 - 00			-	870		
8342 - 00 - 117 - 01 - 02 - 00			-	356730		
2055 - 00 - 104 - 66 - 00 - 01			66	1066	22-MAY-25	90002 79797
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
2055 - 00 - 104 - 66 - 00 - 01			54	994	21-MAY-25	6499510 5428947
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1070563
0028 - 00 - 107 - 00 - 00 - 00			-	14600		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			-	365		
0070 - 60 - 800 - 03 - 00 - 00			-	3500		
8009 - 01 - 101 - 00 - 00 - 00			-	900000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	149866		
8658 - 00 - 112 - 00 - 00 - 00			-	2172		
2055 - 00 - 104 - 66 - 00 - 01			55	995	21-MAY-25	5434244 4974227
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 460017
0028 - 00 - 107 - 00 - 00 - 00			-	17800		DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			-	445		

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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 - 441772						
2055 - 00 - 104 - 66 - 00 - 01 56 996 21-MAY-25				9080997	8320015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	760982	
0028 - 00 - 107 - 00 - 00 - 00 - 39000				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 - 975						
8011 - 00 - 107 - 00 - 00 - 00 - 30						
8342 - 00 - 117 - 01 - 02 - 00 - 720977						
2055 - 00 - 104 - 66 - 00 - 01 61 1001 21-MAY-25				4297432	3861559	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	435873	
0028 - 00 - 107 - 00 - 00 - 00 - 15800				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 - 395						
0070 - 60 - 800 - 03 - 00 - 00 - 2000						
8009 - 01 - 101 - 00 - 00 - 00 - 139000						
8011 - 00 - 107 - 00 - 00 - 00 - 180						
8342 - 00 - 117 - 01 - 02 - 00 - 278498						
2055 - 00 - 104 - 66 - 00 - 01 58 998 21-MAY-25				77874	70904	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6970	
0028 - 00 - 107 - 00 - 00 - 00 - 300				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 - 10						
8011 - 00 - 107 - 00 - 00 - 00 - 20						
8342 - 00 - 117 - 01 - 02 - 00 - 6640						
2055 - 00 - 104 - 66 - 00 - 01 59 999 21-MAY-25				3166175	2873372	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	292803	
0028 - 00 - 107 - 00 - 00 - 00 - 12350				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 - 310						
8009 - 01 - 101 - 00 - 00 - 00 - 81000						
8011 - 00 - 107 - 00 - 00 - 00 - 60						
8342 - 00 - 117 - 01 - 02 - 00 - 198983						
8658 - 00 - 112 - 00 - 00 - 00 - 100						

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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 - 104 - 66 - 00 - 01			57	997	21-MAY-25	228517
<====Deduction Classification====>			Deduction Amount			203819
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 24698
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300311
8009 - 01 - 101 - 00 - 00 - 00			-	15000		
8342 - 00 - 117 - 01 - 02 - 00			-	9083		
2055 - 00 - 104 - 66 - 00 - 02			53	993	21-MAY-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 06			69	1296	27-MAY-25	1139006
<====Deduction Classification====>			Deduction Amount			1138951
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:- 55
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 06			70	1297	27-MAY-25	13149
<====Deduction Classification====>			Deduction Amount			13144
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 06			3	431	08-MAY-25	260514
<====Deduction Classification====>			Deduction Amount			260509
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 109 - 00 - 48 - 01			29	712	17-MAY-25	2622274
<====Deduction Classification====>			Deduction Amount			2308703
0028 - 00 - 107 - 00 - 00 - 00			-	5800		NET DED:- 313571
0030 - 02 - 102 - 00 - 00 - 00			-	145		DDO CODE:- 300314
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			-	81566		
2055 - 00 - 109 - 00 - 48 - 01			31	714	17-MAY-25	3365581
<====Deduction Classification====>			Deduction Amount			3078441
0028 - 00 - 107 - 00 - 00 - 00			-	10200		NET DED:- 287140
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	276295		

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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			107	1471	31-MAY-25	1921535 1921380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	155		DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01			35	718	17-MAY-25	1395134 1275976
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 119158
0028 - 00 - 107 - 00 - 00 - 00			-	4200		DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	114553		
2055 - 00 - 109 - 00 - 48 - 01			34	717	17-MAY-25	1581998 1447528
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 134470
0028 - 00 - 107 - 00 - 00 - 00			-	5000		DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			-	125		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	129135		
2055 - 00 - 109 - 00 - 48 - 01			64	1018	21-MAY-25	2800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01			68	1236	26-MAY-25	-41696289
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01			75	1364	28-MAY-25	13004 12999
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01			33	716	17-MAY-25	1785040 1630110
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 154930
0028 - 00 - 107 - 00 - 00 - 00			-	5550		DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			-	140		
8011 - 00 - 107 - 00 - 00 - 00			-	430		
8342 - 00 - 117 - 01 - 02 - 00			-	148810		
2055 - 00 - 109 - 00 - 48 - 01			32	715	17-MAY-25	1648526 1507746
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140780
0028 - 00 - 107 - 00 - 00 - 00			-	5150		DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			-	130		

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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 -						220				
8342 - 00 - 117 - 01 - 02 - 00 -						135280				
2055 - 00 - 109 - 00 - 48 - 01 63						1004	21-MAY-25	0		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 71						1360	28-MAY-25	6186		6181
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 72						1361	28-MAY-25	4186		3826
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		360
8342 - 00 - 117 - 01 - 02 - 00 -						360		DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 73						1362	28-MAY-25	4186		3826
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		360
8342 - 00 - 117 - 01 - 02 - 00 -						360		DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 74						1363	28-MAY-25	4186		3826
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		360
8342 - 00 - 117 - 01 - 02 - 00 -						360		DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 76						1365	28-MAY-25	6188		6183
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 77						1366	28-MAY-25	6628		6043
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		585
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		300314
8342 - 00 - 117 - 01 - 02 - 00 -						580				
2055 - 00 - 109 - 00 - 48 - 01 80						1369	28-MAY-25	6628		6043
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		585
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		300314
8342 - 00 - 117 - 01 - 02 - 00 -						580				
2055 - 00 - 109 - 00 - 48 - 01 105						1469	31-MAY-25	3473253		3473013
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		240
0030 - 02 - 102 - 00 - 00 - 00 -						240		DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01 106						1470	31-MAY-25	321839		321819
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00 -						20		DDO CODE:-		300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 48 - 01 1			68	02-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	450		
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	9960		
					57466	47011
					NET DED:-	10455
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 2			69	02-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	450		
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	9960		
					116811	106356
					NET DED:-	10455
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 22			705	17-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6000		
0030 - 02 - 102 - 00 - 00 - 00			-	150		
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	499500		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	13586		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
					3105156	2580380
					NET DED:-	524776
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 23			706	17-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	8800		
0030 - 02 - 102 - 00 - 00 - 00			-	220		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8009 - 01 - 101 - 00 - 00 - 00			-	764000		
8658 - 00 - 112 - 00 - 00 - 00			-	1000		
					4329710	3545540
					NET DED:-	784170
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 24			707	17-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	5600		
					2897654	2419884
					NET DED:-	477770
					DDO CODE:-	300314

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						-	140			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	1200			
8009 - 01 - 101 - 00 - 00 - 00 -						-	458000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
8658 - 00 - 112 - 00 - 00 - 00 -						-	11800			
2055 - 00 - 109 - 00 - 48 - 01 - 25						708	17-MAY-25	2096406	1844041	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	252365	
0028 - 00 - 107 - 00 - 00 - 00 -						-	4200	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -						-	105			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	247000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	60			
2055 - 00 - 109 - 00 - 48 - 01 - 26						709	17-MAY-25	2014260	1816864	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	197396	
0028 - 00 - 107 - 00 - 00 - 00 -						-	5800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -						-	145			
8009 - 01 - 101 - 00 - 00 - 00 -						-	80000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	210			
8342 - 00 - 117 - 01 - 02 - 00 -						-	111241			
2055 - 00 - 109 - 00 - 48 - 01 - 27						710	17-MAY-25	1662122	1422807	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	239315	
0028 - 00 - 107 - 00 - 00 - 00 -						-	3400	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -						-	85			
0216 - 01 - 106 - 02 - 00 - 00 -						-	300			
8009 - 01 - 101 - 00 - 00 - 00 -						-	235500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
2055 - 00 - 109 - 00 - 48 - 01 - 28						711	17-MAY-25	1542188	1322113	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	220075	
0028 - 00 - 107 - 00 - 00 - 00 -						-	3000	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -						-	75			

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30 Police

107 Chief Pay and Accounts Officer - NAMCHI

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							-	217000			
2055 - 00 - 109 - 00 - 48 - 01 30							713	17-MAY-25		1629603	1489337
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		140266
0028 - 00 - 107 - 00 - 00 - 00							-	5100		DDO CODE: -	300314
0030 - 02 - 102 - 00 - 00 - 00							-	130			
8011 - 00 - 107 - 00 - 00 - 00							-	260			
8342 - 00 - 117 - 01 - 02 - 00							-	134776			
2055 - 00 - 109 - 00 - 48 - 01 36							719	17-MAY-25		186932	170428
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		16504
0028 - 00 - 107 - 00 - 00 - 00							-	900		DDO CODE: -	300314
0030 - 02 - 102 - 00 - 00 - 00							-	30			
8011 - 00 - 107 - 00 - 00 - 00							-	90			
8342 - 00 - 117 - 01 - 02 - 00							-	15484			
2055 - 00 - 109 - 00 - 48 - 02 38							851	20-MAY-25		438930	438705
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		225
0030 - 02 - 102 - 00 - 00 - 00							-	225		DDO CODE: -	300314
2055 - 00 - 109 - 00 - 48 - 02 37							720	17-MAY-25		129000	128935
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		65
0030 - 02 - 102 - 00 - 00 - 00							-	65		DDO CODE: -	300314
2055 - 00 - 109 - 00 - 48 - 02 21							704	17-MAY-25		199500	199405
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		95
0030 - 02 - 102 - 00 - 00 - 00							-	95		DDO CODE: -	300314
2055 - 00 - 109 - 00 - 48 - 02 20							703	17-MAY-25		73500	73465
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		35
0030 - 02 - 102 - 00 - 00 - 00							-	35		DDO CODE: -	300314
2055 - 00 - 109 - 00 - 48 - 02 19							702	17-MAY-25		210000	209900
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		100
0030 - 02 - 102 - 00 - 00 - 00							-	100		DDO CODE: -	300314
2055 - 00 - 109 - 00 - 48 - 02 18							701	17-MAY-25		313450	313300
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		150
0030 - 02 - 102 - 00 - 00 - 00							-	150		DDO CODE: -	300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02 17	700	17-MAY-25		579000	578725	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00	-	275		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 12	663	15-MAY-25		463500	463280	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00	-	220		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 95	1385	28-MAY-25		5780	5775	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 96	1386	28-MAY-25		3514		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 98	1388	28-MAY-25		3795		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 99	1426	30-MAY-25		9808	9803	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 81	1371	28-MAY-25		6230	6225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 82	1372	28-MAY-25		27064	27059	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 83	1373	28-MAY-25		24650	24645	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 84	1374	28-MAY-25		16918	16913	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 85	1375	28-MAY-25		9025	9020	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 86	1376	28-MAY-25		3058		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06 88 <=====Deduction Classification=====>	1378	28-MAY-25	4427	NET DED:-	300314	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 48 - 06 89 <=====Deduction Classification=====>	1379	28-MAY-25	5093	NET DED:-	5088	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 90 <=====Deduction Classification=====>	1380	28-MAY-25	6314	NET DED:-	6309	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 91 <=====Deduction Classification=====>	1381	28-MAY-25	28660	NET DED:-	28655	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 94 <=====Deduction Classification=====>	1384	28-MAY-25	13482	NET DED:-	13477	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 93 <=====Deduction Classification=====>	1383	28-MAY-25	2500	NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 92 <=====Deduction Classification=====>	1382	28-MAY-25	27997	NET DED:-	27992	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 101 <=====Deduction Classification=====>	1428	30-MAY-25	22254	NET DED:-	22249	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 100 <=====Deduction Classification=====>	1427	30-MAY-25	26931	NET DED:-	26926	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 97 <=====Deduction Classification=====>	1387	28-MAY-25	13249	NET DED:-	13244	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 87 <=====Deduction Classification=====>	1377	28-MAY-25	18605	NET DED:-	18600	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07 67 <=====Deduction Classification=====>	1236	26-MAY-25	41696289	NET DED:-		
				DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13	103	1467	31-MAY-25	9912	9907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	104	1468	31-MAY-25	9936	9931	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	5	547	14-MAY-25	2101		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	78	1367	28-MAY-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	79	1368	28-MAY-25	16000	15995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	102	1466	31-MAY-25	9995	9990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24	7	549	14-MAY-25	43935	43920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24	8	550	14-MAY-25	120285	120240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24	9	551	14-MAY-25	102465	102430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24	10	552	14-MAY-25	43034		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41	4	546	14-MAY-25	75000	74995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24	11	553	14-MAY-25	32930	32920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 68 - 61 - 41 6							548	14-MAY-25		75000	74995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	300314
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 49 - 01 25							911	27-MAY-25		76350	76345
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 32							918	27-MAY-25		76076	76071
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 31							917	27-MAY-25		49588	49583
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 30							916	27-MAY-25		50876	50871
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 29							915	27-MAY-25		54208	54203
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 28							914	27-MAY-25		91630	91625
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 27							913	27-MAY-25		55616	55611
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 24							910	27-MAY-25		49588	49583
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 23							909	27-MAY-25		64834	64829
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	301321

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01				22	908	27-MAY-25	39424	39419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				18	687	22-MAY-25	55305	55100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2055 - 00 - 109 - 00 - 49 - 01				17	686	22-MAY-25	3200244	2475209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	725035	
0028 - 00 - 107 - 00 - 00 - 00				-	8050		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	210				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
8009 - 01 - 101 - 00 - 00 - 00				-	600500				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	111870				
2055 - 00 - 109 - 00 - 49 - 01				16	685	22-MAY-25	5879071	4975570	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	903501	
0028 - 00 - 107 - 00 - 00 - 00				-	14300		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	360				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	680900				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	205731				
2055 - 00 - 109 - 00 - 49 - 01				15	684	22-MAY-25	3482911	2925579	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	557332	
0028 - 00 - 107 - 00 - 00 - 00				-	9050		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00				-	230				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	406700				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	140187				

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 01			14	683	22-MAY-25	2785035 2409856
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375179
0028 - 00 - 107 - 00 - 00 - 00			-	7450		DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			-	190		
8009 - 01 - 101 - 00 - 00 - 00			-	3500		
8009 - 01 - 101 - 00 - 00 - 00			-	241000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	122859		
2055 - 00 - 109 - 00 - 49 - 01			13	682	22-MAY-25	5749673 4741061
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1008612
0028 - 00 - 107 - 00 - 00 - 00			-	14850		DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			-	375		
8009 - 01 - 101 - 00 - 00 - 00			-	780000		
8011 - 00 - 107 - 00 - 00 - 00			-	495		
8342 - 00 - 117 - 01 - 02 - 00			-	212892		
2055 - 00 - 109 - 00 - 49 - 01			26	912	27-MAY-25	55616 55611
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			11	332	15-MAY-25	-9051654
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			38	1066	30-MAY-25	89677 89672
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			39	1067	30-MAY-25	78032 77992
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			41	1069	30-MAY-25	48770 48745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			36	1064	30-MAY-25	136500 136435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 02	35	1063	30-MAY-25	261725	261600	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 125	
0030 - 02 - 102 - 00 - 00 - 00	-	125			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 02	42	1070	30-MAY-25	214588	214478	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 110	
0030 - 02 - 102 - 00 - 00 - 00	-	110			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 02	43	1071	30-MAY-25	5034		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 02	34	1062	30-MAY-25	97500	97455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00	-	45			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 02	37	1065	30-MAY-25	60000	59970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00	-	30			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 02	40	1068	30-MAY-25	48770	48745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00	-	25			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 02	33	1061	30-MAY-25	409500	409305	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 195	
0030 - 02 - 102 - 00 - 00 - 00	-	195			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 06	21	690	22-MAY-25	32507		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 06	44	1072	30-MAY-25	4642		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 06	45	1073	30-MAY-25	14316	14311	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 06	46	1074	30-MAY-25	9295	9290	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 301321	
2055 - 00 - 109 - 00 - 49 - 06	19	688	22-MAY-25	5513	5508	
<=====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	20	689	22-MAY-25	34645	34640	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07	1	158	08-MAY-25	12000	11990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07	12	332	15-MAY-25	9051654		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	4	163	08-MAY-25	6000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	6000		NET DED:-	6000	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	3	162	08-MAY-25	6000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	6000		NET DED:-	6000	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	2	161	08-MAY-25	6000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	6000		NET DED:-	6000	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	7	166	08-MAY-25	750	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	750		NET DED:-	750	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	6	165	08-MAY-25	1000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	1000		NET DED:-	1000	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	5	164	08-MAY-25	1000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	1000		NET DED:-	1000	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24	9	323	15-MAY-25	21372	21352	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24	10	324	15-MAY-25	119270		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24	8	322	15-MAY-25	59563	59538	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	301321	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 50 - 01		22	361	17-MAY-25	2001043	1811410
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	189633
0028 - 00 - 107 - 00 - 00 - 00		-	5000		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00		-	125			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	100000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	84328			
2055 - 00 - 109 - 00 - 50 - 01		23	362	17-MAY-25	3538922	3085625
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	453297
8011 - 00 - 107 - 00 - 00 - 00		-	120		DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00		-	186037			
8658 - 00 - 112 - 00 - 00 - 00		-	100			
0028 - 00 - 107 - 00 - 00 - 00		-	9500			
0030 - 02 - 102 - 00 - 00 - 00		-	240			
0216 - 01 - 106 - 02 - 00 - 00		-	300			
8009 - 01 - 101 - 00 - 00 - 00		-	257000			
2055 - 00 - 109 - 00 - 50 - 01		37	750	28-MAY-25	38937	35452
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2055 - 00 - 109 - 00 - 50 - 01		38	751	28-MAY-25	38937	35452
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2055 - 00 - 109 - 00 - 50 - 01		36	749	28-MAY-25	22591	19641
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00		-	150		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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 -				10		
8342 - 00 - 117 - 01 - 02 - 00 -				2785		
2055 - 00 - 109 - 00 - 50 - 01			14	353	17-MAY-25	2362322 1871535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 490787
0028 - 00 - 107 - 00 - 00 - 00 -				5350		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00 -				135		
0070 - 60 - 800 - 03 - 00 - 00 -				3500		
8009 - 01 - 101 - 00 - 00 - 00 -				416500		
8011 - 00 - 107 - 00 - 00 - 00 -				140		
8342 - 00 - 117 - 01 - 02 - 00 -				61162		
8658 - 00 - 112 - 00 - 00 - 00 -				4000		
2055 - 00 - 109 - 00 - 50 - 01			15	354	17-MAY-25	3340598 2857958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 482640
0028 - 00 - 107 - 00 - 00 - 00 -				8650		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00 -				220		
8009 - 01 - 101 - 00 - 00 - 00 -				323500		
8011 - 00 - 107 - 00 - 00 - 00 -				215		
8342 - 00 - 117 - 01 - 02 - 00 -				150055		
2055 - 00 - 109 - 00 - 50 - 01			16	355	17-MAY-25	88179 87974
<=====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			13	352	17-MAY-25	3328201 2856434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 471767
0028 - 00 - 107 - 00 - 00 - 00 -				8100		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00 -				205		
8009 - 01 - 101 - 00 - 00 - 00 -				365000		
8011 - 00 - 107 - 00 - 00 - 00 -				60		
8342 - 00 - 117 - 01 - 02 - 00 -				98402		

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02 18		357	17-MAY-25		62950	62920
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 17		356	17-MAY-25		504000	503760
<====Deduction Classification====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		-	240		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 1		1	01-MAY-25		349933	349748
<====Deduction Classification====>		Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		-	185		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 2		2	01-MAY-25		37440	37420
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 19		358	17-MAY-25		262500	262375
<====Deduction Classification====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		-	125		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 20		359	17-MAY-25		347500	347335
<====Deduction Classification====>		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		-	165		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 39		860	30-MAY-25		361611	361426
<====Deduction Classification====>		Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		-	185		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 40		861	30-MAY-25		38688	38668
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 21		360	17-MAY-25		294000	293860
<====Deduction Classification====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 35		706	28-MAY-25		1600	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 34		705	28-MAY-25		11254	11249
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 33		704	28-MAY-25		6181	6176
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	301422

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 06 32 <=====Deduction Classification=====>	703	28-MAY-25	2993	NET DED:-	301422	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 50 - 06 29 <=====Deduction Classification=====>	700	28-MAY-25	6113	NET DED:-	6108	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 30 <=====Deduction Classification=====>	701	28-MAY-25	19299	NET DED:-	19294	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 31 <=====Deduction Classification=====>	702	28-MAY-25	100000	NET DED:-	99995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 28 <=====Deduction Classification=====>	699	28-MAY-25	16429	NET DED:-	16424	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 27 <=====Deduction Classification=====>	698	28-MAY-25	1099	NET DED:-	301422	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 50 - 06 26 <=====Deduction Classification=====>	697	28-MAY-25	50923	NET DED:-	50918	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 25 <=====Deduction Classification=====>	696	28-MAY-25	253518	NET DED:-	253513	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 24 <=====Deduction Classification=====>	695	28-MAY-25	13689	NET DED:-	13684	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 4 <=====Deduction Classification=====>	35	02-MAY-25	9000	NET DED:-	8995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 12 <=====Deduction Classification=====>	302	15-MAY-25	3150	NET DED:-	301422	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 50 - 13 11 <=====Deduction Classification=====>	301	15-MAY-25	8700	NET DED:-	8695	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13 10<=====Deduction Classification=====>		300	15-MAY-25	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 7<=====Deduction Classification=====>		160	07-MAY-25	2250	0	
0041 - 00 - 102 - 01 - 00 - 00		-	2250	NET DED:-	2250	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 6<=====Deduction Classification=====>		37	02-MAY-25	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 5<=====Deduction Classification=====>		36	02-MAY-25	5000		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 3<=====Deduction Classification=====>		34	02-MAY-25	47490	47475	
0030 - 02 - 102 - 00 - 00 - 00		-	15	NET DED:-	15	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 9<=====Deduction Classification=====>		299	15-MAY-25	71967	71962	
0030 - 01 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 8<=====Deduction Classification=====>		163	07-MAY-25	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	301422	
31 Power						
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1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 194<=====Deduction Classification=====>		2008	22-MAY-25	5752127	5220820	
0028 - 00 - 107 - 00 - 00 - 00		-	16100	NET DED:-	531307	
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		-	1900			
8342 - 00 - 117 - 01 - 02 - 00		-	467502			

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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			195	2009	22-MAY-25	5715296	5193750	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	521546	
0028 - 00 - 107 - 00 - 00 - 00			-	24600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	670				
0216 - 01 - 106 - 02 - 00 - 00			-	450				
8011 - 00 - 107 - 00 - 00 - 00			-	3350				
8342 - 00 - 117 - 01 - 02 - 00			-	492476				
2801 - 80 - 001 - 00 - 44 - 01			196	2010	22-MAY-25	1480799	1348293	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132506	
0028 - 00 - 107 - 00 - 00 - 00			-	6500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	205				
8011 - 00 - 107 - 00 - 00 - 00			-	720				
8342 - 00 - 117 - 01 - 02 - 00			-	125081				
2801 - 80 - 001 - 00 - 44 - 01			197	2011	22-MAY-25	2384188	2058991	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	325197	
0028 - 00 - 107 - 00 - 00 - 00			-	6950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	175				
0070 - 60 - 800 - 03 - 00 - 00			-	1000				
0216 - 01 - 106 - 02 - 00 - 00			-	100				
8009 - 01 - 101 - 00 - 00 - 00			-	181000				
8011 - 00 - 107 - 00 - 00 - 00			-	900				
8342 - 00 - 117 - 01 - 02 - 00			-	135072				
2801 - 80 - 001 - 00 - 44 - 01			199	2013	22-MAY-25	20000	19990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			202	2016	22-MAY-25	26111	25981	
<=====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			204	2018	22-MAY-25	3744349	3422841	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	321508	
0028 - 00 - 107 - 00 - 00 - 00			-	10800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			-	270				

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31 Power													
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							-	1290					
8342 - 00 - 117 - 01 - 02 - 00 -							-	309148					
2801 - 80 - 001 - 00 - 44 - 01							116	1302	20-MAY-25	93920	93715		
<=====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							117	1303	20-MAY-25	57354	57349		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							119	1305	20-MAY-25	94010	94000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							120	1306	20-MAY-25	41080	41075		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							121	1307	20-MAY-25	34918	34913		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							122	1308	20-MAY-25	34918	34913		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							123	1309	20-MAY-25	41080	41075		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							124	1310	20-MAY-25	357080	357055		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 -							-	25		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							125	1311	20-MAY-25	87848	87843		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01							126	1312	20-MAY-25	46610	46605		
<=====Deduction Classification=====>							Deduction Amount			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 - 01	127	1313	20-MAY-25	67530	67520	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	128	1314	20-MAY-25	37500	33981	
<=====Deduction Classification=====>				NET DED:-	3519	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3414				
2801 - 80 - 001 - 00 - 44 - 01	129	1315	20-MAY-25	85320	85315	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	130	1316	20-MAY-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	131	1317	20-MAY-25	35550	35545	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	133	1319	20-MAY-25	1127	1020	
<=====Deduction Classification=====>				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	-	107		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	134	1320	20-MAY-25	805	728	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	289	2699	27-MAY-25	1288	1166	
<=====Deduction Classification=====>				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	290	2700	27-MAY-25	1288	1166	
<=====Deduction Classification=====>				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	291	2701	27-MAY-25	1288	1166	
<=====Deduction Classification=====>				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	292	2702	27-MAY-25	1288	1166	
<=====Deduction Classification=====>				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	293	2703	27-MAY-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2801 - 80 - 001 - 00 - 44 - 01	294	2704	27-MAY-25	966	875	
<=====Deduction Classification=====>				NET DED:-	91	
Deduction Amount				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	91				
2801 - 80 - 001 - 00 - 44 - 01	295	2705	27-MAY-25	966	875	
<=====Deduction Classification=====>				NET DED:-	91	
Deduction Amount				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	91				
2801 - 80 - 001 - 00 - 44 - 01	135	1321	20-MAY-25	26815	26810	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 01	136	1322	20-MAY-25	15091	13767	
<=====Deduction Classification=====>				NET DED:-	1324	
Deduction Amount				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1319				
2801 - 80 - 001 - 00 - 44 - 01	137	1323	20-MAY-25	3644	3261	
<=====Deduction Classification=====>				NET DED:-	383	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	333				
2801 - 80 - 001 - 00 - 44 - 01	138	1324	20-MAY-25	3480	3113	
<=====Deduction Classification=====>				NET DED:-	367	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	317				
2801 - 80 - 001 - 00 - 44 - 01	139	1325	20-MAY-25	3480	3113	
<=====Deduction Classification=====>				NET DED:-	367	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	317				
2801 - 80 - 001 - 00 - 44 - 01	140	1326	20-MAY-25	3480	3113	
<=====Deduction Classification=====>				NET DED:-	367	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	317				

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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	141	1327	20-MAY-25	3480	3113	
<=====Deduction Classification=====>				NET DED:-	367	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	317				
2801 - 80 - 001 - 00 - 44 - 01	142	1328	20-MAY-25	17571	15754	
<=====Deduction Classification=====>				NET DED:-	1817	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1662				
2801 - 80 - 001 - 00 - 44 - 01	143	1329	20-MAY-25	3318	2853	
<=====Deduction Classification=====>				NET DED:-	465	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	315				
2801 - 80 - 001 - 00 - 44 - 01	144	1330	20-MAY-25	5379	5374	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 01	145	1331	20-MAY-25	5977	5972	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 01	146	1332	20-MAY-25	59092	59087	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 01	148	1334	20-MAY-25	43924	43919	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 01	150	1336	20-MAY-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
Deduction Amount				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	92				
2801 - 80 - 001 - 00 - 44 - 01	151	1337	20-MAY-25	2924	2660	
<=====Deduction Classification=====>				NET DED:-	264	
Deduction Amount				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	264				
2801 - 80 - 001 - 00 - 44 - 01	152	1338	20-MAY-25	2924	2660	
<=====Deduction Classification=====>				NET DED:-	264	
Deduction Amount				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	264				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				153	1339	20-MAY-25	2924	2660	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00				-	264		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				155	1341	20-MAY-25	2254	2040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				-	214		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				156	1342	20-MAY-25	2254	2040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				-	214		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				157	1343	20-MAY-25	3381	3060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00				-	321		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				158	1344	20-MAY-25	4844	4416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00				-	428		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				160	1346	20-MAY-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00				-	122		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				162	1348	20-MAY-25	2422	2207	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
8342 - 00 - 117 - 01 - 02 - 00				-	215		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				163	1349	20-MAY-25	82502	82297	
<=====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				164	1350	20-MAY-25	18178	18173	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				3	138	02-MAY-25	11950	11945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				4	139	02-MAY-25	66920	66715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01 5			140	02-MAY-25		66920
<=====Deduction Classification=====>			Deduction Amount			66715
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 16			151	02-MAY-25		1495173
<=====Deduction Classification=====>			Deduction Amount			1338874
0028 - 00 - 107 - 00 - 00 - 00			-	5700		NET DED:- 156299
0030 - 02 - 102 - 00 - 00 - 00			-	155		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	38000		
8011 - 00 - 107 - 00 - 00 - 00			-	695		
8342 - 00 - 117 - 01 - 02 - 00			-	111249		
2801 - 80 - 001 - 00 - 44 - 01 17			152	02-MAY-25		2611522
<=====Deduction Classification=====>			Deduction Amount			2325608
0028 - 00 - 107 - 00 - 00 - 00			-	8300		NET DED:- 285914
0030 - 02 - 102 - 00 - 00 - 00			-	215		DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	143000		
8011 - 00 - 107 - 00 - 00 - 00			-	1025		
8342 - 00 - 117 - 01 - 02 - 00			-	132224		
2801 - 80 - 001 - 00 - 44 - 01 18			153	02-MAY-25		52772
<=====Deduction Classification=====>			Deduction Amount			52767
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2801 - 80 - 001 - 00 - 44 - 01 20			155	02-MAY-25		74418
<=====Deduction Classification=====>			Deduction Amount			74413
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2801 - 80 - 001 - 00 - 44 - 01 21			156	02-MAY-25		198290
<=====Deduction Classification=====>			Deduction Amount			198275
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
2801 - 80 - 001 - 00 - 44 - 01 33			168	02-MAY-25		41080
<=====Deduction Classification=====>			Deduction Amount			41075
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 01			34	169	02-MAY-25	77104
<====Deduction Classification====>			Deduction Amount			77099
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			35	170	02-MAY-25	345230
<====Deduction Classification====>			Deduction Amount			345205
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			167	1842	22-MAY-25	1248545
<====Deduction Classification====>			Deduction Amount			1135263
0028 - 00 - 107 - 00 - 00 - 00			-	5100		NET DED:- 113282
0030 - 02 - 102 - 00 - 00 - 00			-	145		DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	107422		
2801 - 80 - 001 - 00 - 44 - 01			168	1843	22-MAY-25	37649
<====Deduction Classification====>			Deduction Amount			34281
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3368
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3198		
2801 - 80 - 001 - 00 - 44 - 01			170	1845	22-MAY-25	1341693
<====Deduction Classification====>			Deduction Amount			1218068
0028 - 00 - 107 - 00 - 00 - 00			-	5550		NET DED:- 123625
0030 - 02 - 102 - 00 - 00 - 00			-	150		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8342 - 00 - 117 - 01 - 02 - 00			-	116785		
2801 - 80 - 001 - 00 - 44 - 01			171	1846	22-MAY-25	2476441
<====Deduction Classification====>			Deduction Amount			2061264
0028 - 00 - 107 - 00 - 00 - 00			-	6500		NET DED:- 415177
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	400		
8009 - 01 - 101 - 00 - 00 - 00			-	306000		
8011 - 00 - 107 - 00 - 00 - 00			-	1155		

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<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							96957				
2801 - 80 - 001 - 00 - 44 - 01							172	1847	22-MAY-25	1506599	1349229
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 157370		
0028 - 00 - 107 - 00 - 00 - 00 -							5700		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							155				
0216 - 01 - 106 - 02 - 00 - 00 -							500				
8009 - 01 - 101 - 00 - 00 - 00 -							38000				
8011 - 00 - 107 - 00 - 00 - 00 -							695				
8342 - 00 - 117 - 01 - 02 - 00 -							112320				
2801 - 80 - 001 - 00 - 44 - 01							173	1848	22-MAY-25	247200	242459
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 4741		
0028 - 00 - 107 - 00 - 00 - 00 -							725		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8658 - 00 - 112 - 00 - 00 - 00 -							3971				
2801 - 80 - 001 - 00 - 44 - 01							174	1849	22-MAY-25	2535008	2258779
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 276229		
0028 - 00 - 107 - 00 - 00 - 00 -							8100		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							210				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							133000				
8011 - 00 - 107 - 00 - 00 - 00 -							995				
8342 - 00 - 117 - 01 - 02 - 00 -							132774				
2801 - 80 - 001 - 00 - 44 - 01							176	1990	22-MAY-25	1697562	1560821
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 136741		
0028 - 00 - 107 - 00 - 00 - 00 -							6400		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00 -							175				
8009 - 01 - 101 - 00 - 00 - 00 -							23000				
8011 - 00 - 107 - 00 - 00 - 00 -							585				
8342 - 00 - 117 - 01 - 02 - 00 -							106581				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				178	1992	22-MAY-25	1535120	1395289	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	139831	
0028 - 00 - 107 - 00 - 00 - 00				-	6600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
8011 - 00 - 107 - 00 - 00 - 00				-	855				
8342 - 00 - 117 - 01 - 02 - 00				-	132196				
2801 - 80 - 001 - 00 - 44 - 01				179	1993	22-MAY-25	1763023	1603971	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	159052	
0028 - 00 - 107 - 00 - 00 - 00				-	7525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	225				
8011 - 00 - 107 - 00 - 00 - 00				-	885				
8342 - 00 - 117 - 01 - 02 - 00				-	150417				
2801 - 80 - 001 - 00 - 44 - 01				181	1995	22-MAY-25	47470	47265	
<=====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				182	1996	22-MAY-25	47470	47265	
<=====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				185	1999	22-MAY-25	2285449	1955494	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	329955	
0028 - 00 - 107 - 00 - 00 - 00				-	7050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
8009 - 01 - 101 - 00 - 00 - 00				-	231500				
8011 - 00 - 107 - 00 - 00 - 00				-	630				
8342 - 00 - 117 - 01 - 02 - 00				-	90595				
2801 - 80 - 001 - 00 - 44 - 01				186	2000	22-MAY-25	2038181	1862204	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175977	
0028 - 00 - 107 - 00 - 00 - 00				-	5800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	76500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							-	720					
8342 - 00 - 117 - 01 - 02 - 00 -							-	90807					
2801 - 80 - 001 - 00 - 44 - 01							187	2001	22-MAY-25	1922200	1728295		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193905		
0028 - 00 - 107 - 00 - 00 - 00 -							-	6750		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	185					
8009 - 01 - 101 - 00 - 00 - 00 -							-	50000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	735					
8342 - 00 - 117 - 01 - 02 - 00 -							-	136235					
2801 - 80 - 001 - 00 - 44 - 01							188	2002	22-MAY-25	3434071	3126937		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307134		
0028 - 00 - 107 - 00 - 00 - 00 -							-	13750		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	405					
8011 - 00 - 107 - 00 - 00 - 00 -							-	1635					
8342 - 00 - 117 - 01 - 02 - 00 -							-	291344					
2801 - 80 - 001 - 00 - 44 - 01							189	2003	22-MAY-25	1470051	1300066		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169985		
0028 - 00 - 107 - 00 - 00 - 00 -							-	5000		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 -							-	40000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	780					
8342 - 00 - 117 - 01 - 02 - 00 -							-	114215					
8658 - 00 - 112 - 00 - 00 - 00 -							-	7700					
2801 - 80 - 001 - 00 - 44 - 01							190	2004	22-MAY-25	826891	714307		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112584		
0028 - 00 - 107 - 00 - 00 - 00 -							-	2750		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	75					
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	300					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						39459				
2801 - 80 - 001 - 00 - 44 - 01						191	2005	22-MAY-25	1615451	1375642
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		239809
0028 - 00 - 107 - 00 - 00 - 00 -						5000		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00 -						130				
0216 - 01 - 106 - 02 - 00 - 00 -						100				
8009 - 01 - 101 - 00 - 00 - 00 -						173500				
8011 - 00 - 107 - 00 - 00 - 00 -						645				
8342 - 00 - 117 - 01 - 02 - 00 -						60434				
2801 - 80 - 001 - 00 - 44 - 01						192	2006	22-MAY-25	3537367	3152057
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		385310
0028 - 00 - 107 - 00 - 00 - 00 -						12850		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00 -						330				
0216 - 01 - 106 - 02 - 00 - 00 -						200				
8009 - 01 - 101 - 00 - 00 - 00 -						123000				
8011 - 00 - 107 - 00 - 00 - 00 -						1785				
8342 - 00 - 117 - 01 - 02 - 00 -						247145				
2801 - 80 - 001 - 00 - 44 - 01						193	2007	22-MAY-25	3620249	3261353
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		358896
0028 - 00 - 107 - 00 - 00 - 00 -						13100		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00 -						340				
0216 - 01 - 106 - 02 - 00 - 00 -						250				
8009 - 01 - 101 - 00 - 00 - 00 -						80000				
8011 - 00 - 107 - 00 - 00 - 00 -						1930				
8342 - 00 - 117 - 01 - 02 - 00 -						263276				
2801 - 80 - 001 - 00 - 44 - 01						75	851	13-MAY-25	54303	54098
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		205
0028 - 00 - 107 - 00 - 00 - 00 -						200		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 - 01			76	988	15-MAY-25	41080 41075
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			77	989	15-MAY-25	18566 18561
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			79	991	15-MAY-25	26980 24071
<====Deduction Classification====>			Deduction Amount			NET DED:- 2909
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2754		
2801 - 80 - 001 - 00 - 44 - 01			80	992	15-MAY-25	28528 25619
<====Deduction Classification====>			Deduction Amount			NET DED:- 2909
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2754		
2801 - 80 - 001 - 00 - 44 - 01			81	993	15-MAY-25	26980 24071
<====Deduction Classification====>			Deduction Amount			NET DED:- 2909
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2754		
2801 - 80 - 001 - 00 - 44 - 01			82	994	15-MAY-25	26980 24071
<====Deduction Classification====>			Deduction Amount			NET DED:- 2909
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2754		
2801 - 80 - 001 - 00 - 44 - 01			207	2021	22-MAY-25	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			214	2624	27-MAY-25	34754 34599
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01			215	2625	27-MAY-25	38615
<====Deduction Classification====>			Deduction Amount			38460
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			228	2638	27-MAY-25	698498
<====Deduction Classification====>			Deduction Amount			635196
0028 - 00 - 107 - 00 - 00 - 00			-	2850		NET DED:- 63302
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8011 - 00 - 107 - 00 - 00 - 00			-	325		
8342 - 00 - 117 - 01 - 02 - 00			-	59947		
2801 - 80 - 001 - 00 - 44 - 01			229	2639	27-MAY-25	4339508
<====Deduction Classification====>			Deduction Amount			3083884
0028 - 00 - 107 - 00 - 00 - 00			-	6550		NET DED:- 1255624
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			-	29500		
8009 - 01 - 101 - 00 - 00 - 00			-	1088700		
8011 - 00 - 107 - 00 - 00 - 00			-	3015		
8342 - 00 - 117 - 01 - 02 - 00			-	127694		
2801 - 80 - 001 - 00 - 44 - 01			230	2640	27-MAY-25	141884
<====Deduction Classification====>			Deduction Amount			141874
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			231	2641	27-MAY-25	57477
<====Deduction Classification====>			Deduction Amount			57472
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			232	2642	27-MAY-25	120267
<====Deduction Classification====>			Deduction Amount			120257
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			233	2643	27-MAY-25	299884
<====Deduction Classification====>			Deduction Amount			299859
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			234	2644	27-MAY-25	839273
<====Deduction Classification====>			Deduction Amount			749111
0028 - 00 - 107 - 00 - 00 - 00			-	1800		NET DED:- 90162
0028 - 00 - 107 - 00 - 00 - 00			-	1800		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 -							45				
0070 - 60 - 800 - 03 - 00 - 00 -							8000				
8011 - 00 - 107 - 00 - 00 - 00 -							840				
8342 - 00 - 117 - 01 - 02 - 00 -							74377				
8658 - 00 - 112 - 00 - 00 - 00 -							5100				
2801 - 80 - 001 - 00 - 44 - 01							236	2646	27-MAY-25	9384575	7289208
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2095367
0028 - 00 - 107 - 00 - 00 - 00 -							13850				
0030 - 02 - 102 - 00 - 00 - 00 -							360				
0070 - 60 - 800 - 03 - 00 - 00 -							65000				
0216 - 01 - 106 - 02 - 00 - 00 -							2700				
8009 - 01 - 101 - 00 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 -							1817600				
8011 - 00 - 107 - 00 - 00 - 00 -							5295				
8342 - 00 - 117 - 01 - 02 - 00 -							179562				
8658 - 00 - 112 - 00 - 00 - 00 -							10000				
2801 - 80 - 001 - 00 - 44 - 01							237	2647	27-MAY-25	4095385	3646400
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		448985
0028 - 00 - 107 - 00 - 00 - 00 -							14350				
0030 - 02 - 102 - 00 - 00 - 00 -							380				
0070 - 60 - 800 - 03 - 00 - 00 -							3000				
0216 - 01 - 106 - 02 - 00 - 00 -							100				
8009 - 01 - 101 - 00 - 00 - 00 -							163700				
8011 - 00 - 107 - 00 - 00 - 00 -							1740				
8342 - 00 - 117 - 01 - 02 - 00 -							265685				
8658 - 00 - 123 - 00 - 00 - 00 -							30				
2801 - 80 - 001 - 00 - 44 - 01							238	2648	27-MAY-25	59092	59087
<=====Deduction Classification=====>							Deduction Amount		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 - 01	240	2650	27-MAY-25	4844	4416	
<=====Deduction Classification=====>				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00 -				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	242	2652	27-MAY-25	3460	3154	
<=====Deduction Classification=====>				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00 -				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	243	2653	27-MAY-25	5190	4727	
<=====Deduction Classification=====>				NET DED:-	463	
0030 - 02 - 102 - 00 - 00 - 00 -				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00 -						
2801 - 80 - 001 - 00 - 44 - 01	244	2654	27-MAY-25	4152	3784	
<=====Deduction Classification=====>				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00 -				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	245	2655	27-MAY-25	7266	6619	
<=====Deduction Classification=====>				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00 -				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00 -						
2801 - 80 - 001 - 00 - 44 - 01	246	2656	27-MAY-25	13321	12140	
<=====Deduction Classification=====>				NET DED:-	1181	
0030 - 02 - 102 - 00 - 00 - 00 -				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00 -						
2801 - 80 - 001 - 00 - 44 - 01	247	2657	27-MAY-25	10899	9928	
<=====Deduction Classification=====>				NET DED:-	971	
0030 - 02 - 102 - 00 - 00 - 00 -				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00 -						
2801 - 80 - 001 - 00 - 44 - 01	248	2658	27-MAY-25	3460	3154	
<=====Deduction Classification=====>				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00 -				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	249	2659	27-MAY-25	2576	2332	
<=====Deduction Classification=====>				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00 -				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	252	2662	27-MAY-25	17622	16059	
<=====Deduction Classification=====>				NET DED:-	1563	
0030 - 02 - 102 - 00 - 00 - 00 -				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00 -						

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01		253	2663	27-MAY-25	8913	8081
<====Deduction Classification====>		Deduction Amount			NET DED:-	832
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		-	827			
2801 - 80 - 001 - 00 - 44 - 01		254	2664	27-MAY-25	6020	5461
<====Deduction Classification====>		Deduction Amount			NET DED:-	559
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		-	554			
2801 - 80 - 001 - 00 - 44 - 01		255	2665	27-MAY-25	4598	4179
<====Deduction Classification====>		Deduction Amount			NET DED:-	419
8342 - 00 - 117 - 01 - 02 - 00		-	419		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		256	2666	27-MAY-25	4598	4179
<====Deduction Classification====>		Deduction Amount			NET DED:-	419
8342 - 00 - 117 - 01 - 02 - 00		-	419		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		257	2667	27-MAY-25	4598	4179
<====Deduction Classification====>		Deduction Amount			NET DED:-	419
8342 - 00 - 117 - 01 - 02 - 00		-	419		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		258	2668	27-MAY-25	4598	4179
<====Deduction Classification====>		Deduction Amount			NET DED:-	419
8342 - 00 - 117 - 01 - 02 - 00		-	419		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		259	2669	27-MAY-25	5502	4988
<====Deduction Classification====>		Deduction Amount			NET DED:-	514
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		-	509			
2801 - 80 - 001 - 00 - 44 - 01		260	2670	27-MAY-25	4238	3849
<====Deduction Classification====>		Deduction Amount			NET DED:-	389
8342 - 00 - 117 - 01 - 02 - 00		-	389		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		261	2671	27-MAY-25	2212	1902
<====Deduction Classification====>		Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		-	100		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		-	210			
2801 - 80 - 001 - 00 - 44 - 01		264	2674	27-MAY-25	8890	7741
<====Deduction Classification====>		Deduction Amount			NET DED:-	1149
0028 - 00 - 107 - 00 - 00 - 00		-	300		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -				844		
2801 - 80 - 001 - 00 - 44 - 01				265	2675	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00 -				100		
8342 - 00 - 117 - 01 - 02 - 00 -				216		
2801 - 80 - 001 - 00 - 44 - 01				266	2676	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00 -				100		
8342 - 00 - 117 - 01 - 02 - 00 -				216		
2801 - 80 - 001 - 00 - 44 - 01				267	2677	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
8342 - 00 - 117 - 01 - 02 - 00 -				184		
2801 - 80 - 001 - 00 - 44 - 01				268	2678	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
8342 - 00 - 117 - 01 - 02 - 00 -				276		
2801 - 80 - 001 - 00 - 44 - 01				269	2679	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				1666		
2801 - 80 - 001 - 00 - 44 - 01				270	2680	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2801 - 80 - 001 - 00 - 44 - 01				271	2681	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
8342 - 00 - 117 - 01 - 02 - 00 -				322		
2801 - 80 - 001 - 00 - 44 - 01				272	2682	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2801 - 80 - 001 - 00 - 44 - 01				273	2683	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2801 - 80 - 001 - 00 - 44 - 01				274	2684	27-MAY-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 -				5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	275	2685	27-MAY-25	8680	7853	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	827	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	822				
2801 - 80 - 001 - 00 - 44 - 01	276	2686	27-MAY-25	3460	3154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	277	2687	27-MAY-25	2768		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	278	2688	27-MAY-25	11232	10159	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1073	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	1068				
2801 - 80 - 001 - 00 - 44 - 01	279	2689	27-MAY-25	1932	1748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	280	2690	27-MAY-25	1127	1019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	281	2691	27-MAY-25	17040	15433	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1607	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	1602				
2801 - 80 - 001 - 00 - 44 - 01	282	2692	27-MAY-25	3114	2838	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	283	2693	27-MAY-25	11072	11067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	284	2694	27-MAY-25	5363	4885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	478	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	-	473				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				285	2695	27-MAY-25	1610	1456	
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8342 - 00 - 117 - 01 - 02 - 00				154			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				286	2696	27-MAY-25	13104	11857	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1247	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1242					
2801 - 80 - 001 - 00 - 44 - 01				287	2697	27-MAY-25	966	874	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				92			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				288	2698	27-MAY-25	966	875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00				91			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				149	1335	20-MAY-25	18296	17015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1281	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1276					
2801 - 80 - 001 - 00 - 44 - 01				251	2661	27-MAY-25	2254	2040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				214			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				314	2724	27-MAY-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				398			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				132	1318	20-MAY-25	10726	10721	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				118	1304	20-MAY-25	108670	108655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				161	1347	20-MAY-25	2422	2208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				214			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				184	1998	22-MAY-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			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 - 01				263	2673	27-MAY-25	3792	3432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00				-	360		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				38	305	05-MAY-25	140515	138310	
<=====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				328	3074	28-MAY-25	34918	34913	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				200	2014	22-MAY-25	4196177	3819615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	376562	
0028 - 00 - 107 - 00 - 00 - 00				-	17400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	490				
8011 - 00 - 107 - 00 - 00 - 00				-	2145				
8342 - 00 - 117 - 01 - 02 - 00				-	356527				
2801 - 80 - 001 - 00 - 44 - 01				322	3068	28-MAY-25	3287		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				154	1340	20-MAY-25	26434	24095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2339	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				-	2334				
2801 - 80 - 001 - 00 - 44 - 01				241	2651	27-MAY-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				-	398		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				159	1345	20-MAY-25	4844	4416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00				-	428		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				177	1991	22-MAY-25	4183330	3831688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	351642	
0028 - 00 - 107 - 00 - 00 - 00				-	11925		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	305				
0216 - 01 - 106 - 02 - 00 - 00				-	100				

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<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							1275				
8342 - 00 - 117 - 01 - 02 - 00 -							338037				
2801 - 80 - 001 - 00 - 44 - 01							262	2672	27-MAY-25	2254	2040
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 214		
8342 - 00 - 117 - 01 - 02 - 00 -							214		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01							37	304	05-MAY-25	78052	78042
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01							332	3254	30-MAY-25	43445	43240
<=====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							235	2645	27-MAY-25	55481	55276
<=====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							203	2017	22-MAY-25	67451	67246
<=====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							147	1333	20-MAY-25	89270	89260
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01							250	2660	27-MAY-25	2576	2332
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 244		
8342 - 00 - 117 - 01 - 02 - 00 -							244		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01							308	2718	27-MAY-25	2254	2038
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 216		
8342 - 00 - 117 - 01 - 02 - 00 -							216		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01							296	2706	27-MAY-25	966	875
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 91		
8342 - 00 - 117 - 01 - 02 - 00 -							91		DDO CODE:- 310001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	297	2707	27-MAY-25	1932	1750	
<====Deduction Classification====> Deduction Amount				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00	-	182		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	298	2708	27-MAY-25	1932	1750	
<====Deduction Classification====> Deduction Amount				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00	-	182		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	299	2709	27-MAY-25	3460	3154	
<====Deduction Classification====> Deduction Amount				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	300	2710	27-MAY-25	3806	3470	
<====Deduction Classification====> Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	-	336		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	301	2711	27-MAY-25	66044	66039	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	302	2712	27-MAY-25	41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	303	2713	27-MAY-25	41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	304	2714	27-MAY-25	74418	74413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	305	2715	27-MAY-25	4152	3786	
<====Deduction Classification====> Deduction Amount				NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00	-	366		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	306	2716	27-MAY-25	3114	2838	
<====Deduction Classification====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	307	2717	27-MAY-25	2254	2038	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	-	216		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	309	2719	27-MAY-25	1932	1748	
<====Deduction Classification====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	310001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01		310	2720	27-MAY-25	2576	2332
<=====Deduction Classification=====		Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00		-	244		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		311	2721	27-MAY-25	3806	3470
<=====Deduction Classification=====		Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		-	336		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		312	2722	27-MAY-25	2576	2332
<=====Deduction Classification=====		Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00		-	244		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		313	2723	27-MAY-25	4152	3784
<=====Deduction Classification=====		Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00		-	368		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		315	3061	28-MAY-25	20750	20745
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		316	3062	28-MAY-25	1730	1577
<=====Deduction Classification=====		Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00		-	153		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		317	3063	28-MAY-25	6747	6742
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		318	3064	28-MAY-25	6401	6396
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		319	3065	28-MAY-25	1903	1735
<=====Deduction Classification=====		Deduction Amount			NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00		-	168		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		320	3066	28-MAY-25	4152	3785
<=====Deduction Classification=====		Deduction Amount			NET DED:-	367
8342 - 00 - 117 - 01 - 02 - 00		-	367		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		321	3067	28-MAY-25	4671	4258
<=====Deduction Classification=====		Deduction Amount			NET DED:-	413
8342 - 00 - 117 - 01 - 02 - 00		-	413		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		323	3069	28-MAY-25	1205	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	310001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				324	3070	28-MAY-25	61146	61141	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				325	3071	28-MAY-25	294038	294018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				326	3072	28-MAY-25	311260	311235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				327	3073	28-MAY-25	156262	156242	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				329	3251	30-MAY-25	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				330	3252	30-MAY-25	4205		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				331	3253	30-MAY-25	43445	43240	
<====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				333	3328	31-MAY-25	19814	17956	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1858	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				-	1853				
2801 - 80 - 001 - 00 - 44 - 01				334	3329	31-MAY-25	46610	46605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				335	3330	31-MAY-25	467364	467319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				336	3331	31-MAY-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	337	3332	31-MAY-25	65849	65844	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	40	445	06-MAY-25	53878	53873	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	43	644	08-MAY-25	90534	90529	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	74	850	13-MAY-25	24524	24394	
<=====Deduction Classification=====>				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 - 02	31	166	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	11	146	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	2	137	02-MAY-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	198	2012	22-MAY-25	40500	40480	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	30	165	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	32	167	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	169	1844	22-MAY-25	2304000	2303360	
<=====Deduction Classification=====>				NET DED:-	640	
0030 - 02 - 102 - 00 - 00 - 00	-	640		DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02				180	1994	22-MAY-25	93000	92965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				183	1997	22-MAY-25	99000	98960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				201	2015	22-MAY-25	4006500	4004760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1740	
0030 - 02 - 102 - 00 - 00 - 00				-	1740		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				205	2019	22-MAY-25	490500	490295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				-	205		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				206	2020	22-MAY-25	738000	737690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				-	310		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				210	2484	26-MAY-25	56634	56604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				213	2623	27-MAY-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				216	2626	27-MAY-25	16258	16253	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				227	2637	27-MAY-25	37500	37480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				1	136	02-MAY-25	120600	120480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				6	141	02-MAY-25	3979500	3977770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1730	
0030 - 02 - 102 - 00 - 00 - 00				-	1730		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				7	142	02-MAY-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			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 - 02 8 <====Deduction Classification====>	143	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	144	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	145	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	147	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 13 <====Deduction Classification====>	148	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 15 <====Deduction Classification====>	150	02-MAY-25		247200	242459
		Deduction Amount		NET DED:-	4741
0028 - 00 - 107 - 00 - 00 - 00	-	725		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00	-	45			
8658 - 00 - 112 - 00 - 00 - 00	-	3971			
2801 - 80 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	157	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	158	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 24 <====Deduction Classification====>	159	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 25 <====Deduction Classification====>	160	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 26 <====Deduction Classification====>	161	02-MAY-25		9000	8995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 02				27	162	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				28	163	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				29	164	02-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				111	1290	20-MAY-25	74547	74542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				223	2633	27-MAY-25	12853	12848	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				14	149	02-MAY-25	76501	76496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				86	1265	20-MAY-25	29424	29419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				83	1262	20-MAY-25	167035	167030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				84	1263	20-MAY-25	118723	118718	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				85	1264	20-MAY-25	164356	164351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				87	1266	20-MAY-25	86902	86897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				88	1267	20-MAY-25	154365	154360	
<=====Deduction Classification=====>				Deduction Amount			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 89 <=====Deduction Classification=====>	1268	20-MAY-25		10644	10639	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 90 <=====Deduction Classification=====>	1269	20-MAY-25		37337	37332	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 91 <=====Deduction Classification=====>	1270	20-MAY-25		24460	24455	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 92 <=====Deduction Classification=====>	1271	20-MAY-25		36725	36720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 93 <=====Deduction Classification=====>	1272	20-MAY-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 94 <=====Deduction Classification=====>	1273	20-MAY-25		17022	17017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 95 <=====Deduction Classification=====>	1274	20-MAY-25		31088	31083	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 96 <=====Deduction Classification=====>	1275	20-MAY-25		28138	28133	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 97 <=====Deduction Classification=====>	1276	20-MAY-25		7279	7274	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 98 <=====Deduction Classification=====>	1277	20-MAY-25		8375	8370	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 99 <=====Deduction Classification=====>	1278	20-MAY-25		23083	23078	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 100 <=====Deduction Classification=====>	1279	20-MAY-25		3694		
				NET DED:-		
				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				101	1280	20-MAY-25	16324	16319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				102	1281	20-MAY-25	19166	19161	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				103	1282	20-MAY-25	4940		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				104	1283	20-MAY-25	28533	28528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				105	1284	20-MAY-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				106	1285	20-MAY-25	6658	6653	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				107	1286	20-MAY-25	3815		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				108	1287	20-MAY-25	36090	36085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				109	1288	20-MAY-25	18536	18531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				112	1291	20-MAY-25	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				113	1292	20-MAY-25	7780	7775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				114	1293	20-MAY-25	26256	26251	
<====Deduction Classification====>				Deduction Amount			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			115	1294	20-MAY-25	17022
<====Deduction Classification====>			Deduction Amount			17017
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			165	1526	21-MAY-25	0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			166	1841	22-MAY-25	79721
<====Deduction Classification====>			Deduction Amount			79716
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			175	1928	22-MAY-25	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			217	2627	27-MAY-25	17248
<====Deduction Classification====>			Deduction Amount			17243
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			218	2628	27-MAY-25	230000
<====Deduction Classification====>			Deduction Amount			229995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			219	2629	27-MAY-25	38987
<====Deduction Classification====>			Deduction Amount			38982
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			36	263	03-MAY-25	338013
<====Deduction Classification====>			Deduction Amount			338008
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			220	2630	27-MAY-25	34769
<====Deduction Classification====>			Deduction Amount			34764
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			221	2631	27-MAY-25	4317
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			222	2632	27-MAY-25	53706
<====Deduction Classification====>			Deduction Amount			53701
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			224	2634	27-MAY-25	35023
<====Deduction Classification====>			Deduction Amount			35018
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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				225	2635	27-MAY-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				226	2636	27-MAY-25	60268	60263	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				239	2649	27-MAY-25	106143	106138	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				39	407	06-MAY-25	223255	223250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				42	470	07-MAY-25	1000000	999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				44	820	13-MAY-25	99771	99766	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				45	821	13-MAY-25	21154	21149	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				78	990	15-MAY-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				48	824	13-MAY-25	290618	290448	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				-	170		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				49	825	13-MAY-25	529605	529250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				-	355		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				47	823	13-MAY-25	320406	320256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				-	150		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				46	822	13-MAY-25	425070	424855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				-	215		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 - 07	41	469	07-MAY-25	882239	881829	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 410	
0030 - 02 - 102 - 00 - 00 - 00	-	410		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	57	833	13-MAY-25	283737	283532	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 205	
0030 - 02 - 102 - 00 - 00 - 00	-	205		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	62	838	13-MAY-25	1501037	1500697	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 340	
0030 - 02 - 102 - 00 - 00 - 00	-	340		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	73	849	13-MAY-25	186759	186614	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	50	826	13-MAY-25	124389	124334	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	51	827	13-MAY-25	239104	238969	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	52	828	13-MAY-25	230697	230542	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 155	
0030 - 02 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	53	829	13-MAY-25	399111	398916	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 195	
0030 - 02 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	54	830	13-MAY-25	201384	201234	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	55	831	13-MAY-25	388347	388182	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 165	
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	56	832	13-MAY-25	264462	264302	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 160	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	58	834	13-MAY-25	652591	652301	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 290	
0030 - 02 - 102 - 00 - 00 - 00	-	290		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 - 07 59	835	13-MAY-25		230463	230293	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 60	836	13-MAY-25		105165	105095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 61	837	13-MAY-25		129987	129942	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 63	839	13-MAY-25		706356	706191	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 64	840	13-MAY-25		701763	701358	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00	-	405		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 65	841	13-MAY-25		583440	583165	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00	-	275		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 66	842	13-MAY-25		264771	264641	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 67	843	13-MAY-25		555426	555086	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00	-	340		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 68	844	13-MAY-25		543786	543451	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00	-	335		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 69	845	13-MAY-25		407907	407717	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00	-	190		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 70	846	13-MAY-25		639949	639479	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00	-	470		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 71	847	13-MAY-25		212949	212839	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00	-	110		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 - 07			72	848	13-MAY-25	848556	847941
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	615
0030 - 02 - 102 - 00 - 00 - 00			-	615		DDO CODE: -	310001
2801 - 80 - 001 - 00 - 44 - 13			19	154	02-MAY-25	8000	7995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	310001
2801 - 80 - 001 - 00 - 44 - 13			110	1289	20-MAY-25	8040	8035
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	310001
2801 - 80 - 001 - 00 - 44 - 13			209	2383	26-MAY-25	46107	46102
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	310001
2801 - 80 - 001 - 00 - 44 - 28			338	3335	31-MAY-25	5000000	4999995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	310001
2801 - 80 - 001 - 66 - 00 - 49			211	2572	26-MAY-25	66697718	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	66697718
0801 - 01 - 800 - 01 - 00 - 00			-	66697718		DDO CODE: -	310001
2801 - 80 - 001 - 69 - 00 - 33			208	2365	23-MAY-25	1438972	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1438972
0801 - 01 - 800 - 01 - 00 - 00			-	1438972		DDO CODE: -	310001
2801 - 80 - 797 - 75 - 00 - 71			212	2573	26-MAY-25	6519000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	6519000
8235 - 00 - 200 - 04 - 00 - 00			-	6519000		DDO CODE: -	310001
31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 46 - 01			1	308	15-MAY-25	11015	8970
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2045
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE: -	310407
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	1905			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 46 - 01 2			309	15-MAY-25		17073 13955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2801 - 80 - 001 - 00 - 46 - 01 9			316	15-MAY-25		17073 13955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2801 - 80 - 001 - 00 - 46 - 01 28			814	27-MAY-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 27			813	27-MAY-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 18			539	21-MAY-25		39581 39426
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 46 - 01 29			815	27-MAY-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 26			812	27-MAY-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 25			811	27-MAY-25		2903 310407
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310407
2801 - 80 - 001 - 00 - 46 - 01 22			543	21-MAY-25		7075312 6432577
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 642735
0028 - 00 - 107 - 00 - 00 - 00			-	26700		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	715		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	4000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3600			
8342 - 00 - 117 - 01 - 02 - 00 -							-	605653			
8658 - 00 - 112 - 00 - 00 - 00 -							-	2067			
2801 - 80 - 001 - 00 - 46 - 01 21							542	21-MAY-25		6490290	5916696
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		573594
0028 - 00 - 107 - 00 - 00 - 00 -							-	24975		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00 -							-	720			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2865			
8342 - 00 - 117 - 01 - 02 - 00 -							-	538157			
8658 - 00 - 112 - 00 - 00 - 00 -							-	6877			
2801 - 80 - 001 - 00 - 46 - 01 20							541	21-MAY-25		39581	39426
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2801 - 80 - 001 - 00 - 46 - 01 19							540	21-MAY-25		39581	39426
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2801 - 80 - 001 - 00 - 46 - 01 3							310	15-MAY-25		17073	13955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2801 - 80 - 001 - 00 - 46 - 01 4							311	15-MAY-25		17073	13955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 46 - 01 5			312	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						17073
						NET DED:-
						DDO CODE:-
						13955
						3118
						310407
2801 - 80 - 001 - 00 - 46 - 01 6			313	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						17073
						NET DED:-
						DDO CODE:-
						13955
						3118
						310407
2801 - 80 - 001 - 00 - 46 - 01 7			314	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						17073
						NET DED:-
						DDO CODE:-
						13955
						3118
						310407
2801 - 80 - 001 - 00 - 46 - 01 8			315	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						17073
						NET DED:-
						DDO CODE:-
						13955
						3118
						310407
2801 - 80 - 001 - 00 - 46 - 01 10			317	15-MAY-25		
<=====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			-	2953		
						17073
						NET DED:-
						DDO CODE:-
						13935
						3138
						310407
2801 - 80 - 001 - 00 - 46 - 01 11			318	15-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								30			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2801 - 80 - 001 - 00 - 46 - 01							12	533	21-MAY-25	17073	13955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2801 - 80 - 001 - 00 - 46 - 01							13	534	21-MAY-25	12444	12439
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01							14	535	21-MAY-25	1259741	1013496
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		246245
0028 - 00 - 107 - 00 - 00 - 00 -								2800	DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00 -								70			
0070 - 60 - 800 - 03 - 00 - 00 -								1000			
8009 - 01 - 101 - 00 - 00 - 00 -								242000			
8011 - 00 - 107 - 00 - 00 - 00 -								375			
2801 - 80 - 001 - 00 - 46 - 01							15	536	21-MAY-25	16131	16126
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01							16	537	21-MAY-25	35717	35562
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00 -								5			
2801 - 80 - 001 - 00 - 46 - 01							17	538	21-MAY-25	50000	49980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00 -								20	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 06							23	544	21-MAY-25	28791	28786
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 06 24		806	27-MAY-25		28349	28344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01 7		701	29-MAY-25		8511	7795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	716
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00		-	711			
2801 - 80 - 001 - 00 - 47 - 01 5		585	28-MAY-25		15160259	13623504
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1536755
0028 - 00 - 107 - 00 - 00 - 00		-	55050		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		-	1515			
0070 - 60 - 800 - 03 - 00 - 00		-	9000			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8009 - 01 - 101 - 00 - 00 - 00		-	353500			
8011 - 00 - 107 - 00 - 00 - 00		-	8535			
8342 - 00 - 117 - 01 - 02 - 00		-	1105782			
8658 - 00 - 112 - 00 - 00 - 00		-	3273			
2801 - 80 - 001 - 00 - 47 - 01 3		583	28-MAY-25		12903	12898
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01 9		703	29-MAY-25		32980	30071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2909
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2754			
2801 - 80 - 001 - 00 - 47 - 01 8		702	29-MAY-25		32980	30071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2909
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310103

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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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2754			
2801 - 80 - 001 - 00 - 47 - 01		10	704	29-MAY-25	32980	30071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2909
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2754			
2801 - 80 - 001 - 00 - 47 - 01		4	584	28-MAY-25	23871	23866
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 06		2	203	06-MAY-25	178067	178062
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13		6	586	28-MAY-25	7000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7000
0215 - 01 - 103 - 00 - 00 - 00 -			7000		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13		1	25	01-MAY-25	7100	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7100
0041 - 00 - 102 - 01 - 00 - 00 -			7100		DDO CODE:-	310103
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		13	758	19-MAY-25	6450	6445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		14	759	19-MAY-25	11712	11707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		15	760	19-MAY-25	939915	939415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00 -			500		DDO CODE:-	310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	16	761	19-MAY-25	6510	6505	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	17	762	19-MAY-25	12960	12955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	18	763	19-MAY-25	3420		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	19	764	19-MAY-25	5355	5350	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	20	765	19-MAY-25	3831		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	21	766	19-MAY-25	3540		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	22	767	19-MAY-25	9016	9011	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	23	768	19-MAY-25	218997	218897	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	7	573	15-MAY-25	2853382	2537393	
<=====Deduction Classification=====>				NET DED:-	315989	
0028 - 00 - 107 - 00 - 00 - 00	-	8900		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	-	225				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	93000				
8011 - 00 - 107 - 00 - 00 - 00	-	1140				
8342 - 00 - 117 - 01 - 02 - 00	-	211724				
2801 - 80 - 001 - 00 - 48 - 01	11	756	19-MAY-25	360126	359906	
<=====Deduction Classification=====>				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	-	220		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 1 <=====Deduction Classification=====>	288	07-MAY-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2 <=====Deduction Classification=====>	289	07-MAY-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 3 <=====Deduction Classification=====>	569	15-MAY-25		54649	49625	
				NET DED:-	5024	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	4789				
2801 - 80 - 001 - 00 - 48 - 01 4 <=====Deduction Classification=====>	570	15-MAY-25		74198	62963	
				NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	11000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
2801 - 80 - 001 - 00 - 48 - 01 5 <=====Deduction Classification=====>	571	15-MAY-25		1343831	1196178	
				NET DED:-	147653	
0028 - 00 - 107 - 00 - 00 - 00	-	4100		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	43000				
8011 - 00 - 107 - 00 - 00 - 00	-	665				
8342 - 00 - 117 - 01 - 02 - 00	-	98778				
2801 - 80 - 001 - 00 - 48 - 01 6 <=====Deduction Classification=====>	572	15-MAY-25		2336348	2124368	
				NET DED:-	211980	
0028 - 00 - 107 - 00 - 00 - 00	-	9325		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	-	265				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8011 - 00 - 107 - 00 - 00 - 00	-	1320				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	199820			
8658 - 00 - 112 - 00 - 00 - 00		-	100			
2801 - 80 - 001 - 00 - 48 - 01		8	574	15-MAY-25	6304553	5664437
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	640116
0028 - 00 - 107 - 00 - 00 - 00		-	20900			
0030 - 02 - 102 - 00 - 00 - 00		-	555			
0070 - 60 - 800 - 03 - 00 - 00		-	5000			
8009 - 01 - 101 - 00 - 00 - 00		-	168000			
8011 - 00 - 107 - 00 - 00 - 00		-	2935			
8342 - 00 - 117 - 01 - 02 - 00		-	431926			
8658 - 00 - 112 - 00 - 00 - 00		-	10800			
2801 - 80 - 001 - 00 - 48 - 01		9	575	15-MAY-25	4432916	3952716
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	480200
0028 - 00 - 107 - 00 - 00 - 00		-	13800			
0030 - 02 - 102 - 00 - 00 - 00		-	370			
0070 - 60 - 800 - 03 - 00 - 00		-	7500			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	163000			
8011 - 00 - 107 - 00 - 00 - 00		-	2060			
8342 - 00 - 117 - 01 - 02 - 00		-	293290			
8658 - 00 - 123 - 00 - 00 - 00		-	30			
2801 - 80 - 001 - 00 - 48 - 01		10	755	19-MAY-25	444636	444411
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		-	225			
2801 - 80 - 001 - 00 - 48 - 01		12	757	19-MAY-25	666601	666266
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		-	335			

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 49 - 00 - 01 1	156	07-MAY-25		45860	45655	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 49 - 00 - 01 6	697	23-MAY-25		7559340	6782207	
<=====Deduction Classification=====>				NET DED:-	777133	
0028 - 00 - 107 - 00 - 00 - 00	-	26600		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	715				
0070 - 60 - 800 - 03 - 00 - 00	-	5500				
8009 - 01 - 101 - 00 - 00 - 00	-	204600				
8011 - 00 - 107 - 00 - 00 - 00	-	3845				
8342 - 00 - 117 - 01 - 02 - 00	-	535873				
2801 - 80 - 001 - 49 - 00 - 01 7	698	23-MAY-25		4675192	4190835	
<=====Deduction Classification=====>				NET DED:-	484357	
0028 - 00 - 107 - 00 - 00 - 00	-	17750		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	-	2415				
8342 - 00 - 117 - 01 - 02 - 00	-	382717				
2801 - 80 - 001 - 49 - 00 - 01 8	699	23-MAY-25		3475136	3095835	
<=====Deduction Classification=====>				NET DED:-	379301	
0028 - 00 - 107 - 00 - 00 - 00	-	11550		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	305				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	127000				
8011 - 00 - 107 - 00 - 00 - 00	-	1640				
8342 - 00 - 117 - 01 - 02 - 00	-	236206				
2801 - 80 - 001 - 49 - 00 - 01 9	700	23-MAY-25		138375	137170	
<=====Deduction Classification=====>				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
2801 - 80 - 001 - 49 - 00 - 01			11	1160	31-MAY-25	77312	77107
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-		311310
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2801 - 80 - 001 - 49 - 00 - 06			2	417	17-MAY-25	12669	12664
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		311310
2801 - 80 - 001 - 49 - 00 - 06			10	701	23-MAY-25	94515	94510
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		311310
2801 - 80 - 001 - 49 - 00 - 07			5	420	17-MAY-25	698307	697867
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00			-	440	DDO CODE:-		311310
2801 - 80 - 001 - 49 - 00 - 07			4	419	17-MAY-25	527475	527205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			-	270	DDO CODE:-		311310
2801 - 80 - 001 - 49 - 00 - 07			3	418	17-MAY-25	1203854	1203189
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00			-	665	DDO CODE:-		311310
31 Power							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 50 - 00 - 01			29	509	21-MAY-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	677
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		311409
8342 - 00 - 117 - 01 - 02 - 00			-	672			
2801 - 80 - 001 - 50 - 00 - 01			30	510	21-MAY-25	4508	4080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00			-	428	DDO CODE:-		311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	31	511	21-MAY-25	3864	3496	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	-	368		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	32	512	21-MAY-25	3864	3496	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	-	368		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	33	513	21-MAY-25	3220	2912	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00	-	308		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	35	515	21-MAY-25	4508	4080	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00	-	428		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	36	516	21-MAY-25	3864	3496	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	-	368		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	37	517	21-MAY-25	3864	3496	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	-	368		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	38	518	21-MAY-25	14548	13267	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1281	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00	-	1276				
2801 - 80 - 001 - 50 - 00 - 01	39	519	21-MAY-25	2898	2622	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	40	520	21-MAY-25	3381	3060	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	-	321		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	41	521	21-MAY-25	3458	3182	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	43	578	22-MAY-25	26937	23452	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				

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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 -				3320			
2801 - 80 - 001 - 50 - 00 - 01			44	579	22-MAY-25	39900	35793
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	4107
0028 - 00 - 107 - 00 - 00 - 00 -				275		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00 -				5			
8342 - 00 - 117 - 01 - 02 - 00 -				3827			
2801 - 80 - 001 - 50 - 00 - 01			45	580	22-MAY-25	38937	35452
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00 -				5			
8011 - 00 - 107 - 00 - 00 - 00 -				10			
8342 - 00 - 117 - 01 - 02 - 00 -				3320			
2801 - 80 - 001 - 50 - 00 - 01			28	508	21-MAY-25	4830	4370
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	460
8342 - 00 - 117 - 01 - 02 - 00 -				460		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			27	507	21-MAY-25	5624	5251
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	373
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00 -				368			
2801 - 80 - 001 - 50 - 00 - 01			24	318	15-MAY-25	12000	11995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			23	317	15-MAY-25	12000	11995
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0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			22	316	15-MAY-25	12000	11995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			21	250	14-MAY-25	10714	10709
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	311409

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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 - 50 - 00 - 01 6			182	07-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			10375			
0030 - 02 - 102 - 00 - 00 - 00 -			285			
8009 - 01 - 101 - 00 - 00 - 00 -			67500			
8011 - 00 - 107 - 00 - 00 - 00 -			1275			
8342 - 00 - 117 - 01 - 02 - 00 -			214161			
2801 - 80 - 001 - 50 - 00 - 01 5			181	07-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			12725			
0030 - 02 - 102 - 00 - 00 - 00 -			340			
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
8009 - 01 - 101 - 00 - 00 - 00 -			120000			
8011 - 00 - 107 - 00 - 00 - 00 -			1710			
8342 - 00 - 117 - 01 - 02 - 00 -			288891			
2801 - 80 - 001 - 50 - 00 - 01 4			180	07-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1350			
0030 - 02 - 102 - 00 - 00 - 00 -			35			
0070 - 60 - 800 - 03 - 00 - 00 -			3000			
8009 - 01 - 101 - 00 - 00 - 00 -			55000			
8011 - 00 - 107 - 00 - 00 - 00 -			345			
8342 - 00 - 117 - 01 - 02 - 00 -			19185			
2801 - 80 - 001 - 50 - 00 - 01 3			179	07-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			350			
0030 - 02 - 102 - 00 - 00 - 00 -			10			
8011 - 00 - 107 - 00 - 00 - 00 -			45			
8342 - 00 - 117 - 01 - 02 - 00 -			11429			
2801 - 80 - 001 - 50 - 00 - 01 1			177	07-MAY-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			400			
0030 - 02 - 102 - 00 - 00 - 00 -			10			

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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 - 50 - 00 - 01 2		178	07-MAY-25		98438	98028
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2801 - 80 - 001 - 50 - 00 - 01 42		522	21-MAY-25		9515	8665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00		-	845			
2801 - 80 - 001 - 50 - 00 - 01 26		502	20-MAY-25		20945	18210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2735
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2570			
2801 - 80 - 001 - 50 - 00 - 01 34		514	21-MAY-25		4830	4370
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	460
8342 - 00 - 117 - 01 - 02 - 00		-	460		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 20		210	13-MAY-25		10250	9272
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	978
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00		-	973			
2801 - 80 - 001 - 50 - 00 - 06 25		319	15-MAY-25		119863	119858
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 07 7		190	07-MAY-25		11880	11870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 07 16		199	07-MAY-25		15309	15304
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 07 15		198	07-MAY-25		3780	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	311409

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 07 13 <=====Deduction Classification=====>	196	07-MAY-25	2988	NET DED:-	311409	
				DDO CODE:-		
2801 - 80 - 001 - 50 - 00 - 07 17 <=====Deduction Classification=====>	200	07-MAY-25	73416	NET DED:-	73386	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 11 <=====Deduction Classification=====>	194	07-MAY-25	4941	NET DED:-	311409	
				DDO CODE:-		
2801 - 80 - 001 - 50 - 00 - 07 10 <=====Deduction Classification=====>	193	07-MAY-25	504250	NET DED:-	503950	
				DDO CODE:-	300	
0030 - 02 - 102 - 00 - 00 - 00 -	300			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 8 <=====Deduction Classification=====>	191	07-MAY-25	5953	NET DED:-	5948	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 9 <=====Deduction Classification=====>	192	07-MAY-25	402306	NET DED:-	402106	
				DDO CODE:-	200	
0030 - 02 - 102 - 00 - 00 - 00 -	200			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 19 <=====Deduction Classification=====>	209	13-MAY-25	11340	NET DED:-	11335	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 18 <=====Deduction Classification=====>	208	13-MAY-25	3366	NET DED:-	311409	
				DDO CODE:-		
2801 - 80 - 001 - 50 - 00 - 07 14 <=====Deduction Classification=====>	197	07-MAY-25	5940	NET DED:-	5935	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 12 <=====Deduction Classification=====>	195	07-MAY-25	12005	NET DED:-	11995	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	311409	

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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	
2058 - 00 - 103 - 60 - 00 - 01 3 <=====Deduction Classification=====>	321	05-MAY-25		15127	13083	
				NET DED:-	2044	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	1904					
2058 - 00 - 103 - 60 - 00 - 01 2 <=====Deduction Classification=====>	320	05-MAY-25		20855	18120	
				NET DED:-	2735	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	2570					
2058 - 00 - 103 - 60 - 00 - 01 5 <=====Deduction Classification=====>	323	05-MAY-25		24683	21392	
				NET DED:-	3291	
				DDO CODE:-	320001	
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					
2058 - 00 - 103 - 60 - 00 - 01 6 <=====Deduction Classification=====>	324	05-MAY-25		24683	21392	
				NET DED:-	3291	
				DDO CODE:-	320001	
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					
2058 - 00 - 103 - 60 - 00 - 01 7 <=====Deduction Classification=====>	325	05-MAY-25		24683	21412	
				NET DED:-	3271	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	10					
8342 - 00 - 117 - 01 - 02 - 00 -	3106					
2058 - 00 - 103 - 60 - 00 - 01 8 <=====Deduction Classification=====>	326	05-MAY-25		24683	21412	
				NET DED:-	3271	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00 -	150					

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 9							327	05-MAY-25	11945	10427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1518	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	320001	
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							1503				
2058 - 00 - 103 - 60 - 00 - 01 - 10							328	05-MAY-25	24683	21392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3291	
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 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 11							329	05-MAY-25	27450	24402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3048	
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 - -							2883				
2058 - 00 - 103 - 60 - 00 - 01 - 13							331	05-MAY-25	28262	25133	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3129	
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 - -							2964				
2058 - 00 - 103 - 60 - 00 - 01 - 14							332	05-MAY-25	28262	25133	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3129	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01	20	338	05-MAY-25	29074	25844	
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				DDO CODE:-	320001	
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				
2058 - 00 - 103 - 60 - 00 - 01	21	339	05-MAY-25	27450	24402	
<=====Deduction Classification=====>				NET DED:-	3048	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2883				
2058 - 00 - 103 - 60 - 00 - 01	24	342	05-MAY-25	29074	25844	
<=====Deduction Classification=====>				NET DED:-	3230	
				DDO CODE:-	320001	
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				
2058 - 00 - 103 - 60 - 00 - 01	25	343	05-MAY-25	29683	26392	
<=====Deduction Classification=====>				NET DED:-	3291	
				DDO CODE:-	320001	
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				
2058 - 00 - 103 - 60 - 00 - 01	26	344	05-MAY-25	24683	21392	
<=====Deduction Classification=====>				NET DED:-	3291	
				DDO CODE:-	320001	
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				
2058 - 00 - 103 - 60 - 00 - 01	27	345	05-MAY-25	24683	21392	
<=====Deduction Classification=====>				NET DED:-	3291	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 28							346	05-MAY-25	24683	21392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3291	
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 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 30							348	05-MAY-25	24683	21392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3291	
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 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 31							349	05-MAY-25	24683	21392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3291	
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 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 32							350	05-MAY-25	24683	21392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3291	
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 - -							3106				
2058 - 00 - 103 - 60 - 00 - 01 - 34							352	05-MAY-25	13283	11873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	320001	
8011 - 00 - 107 - 00 - 00 - 00 - -							10				

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00 -						-	300			
8009 - 01 - 101 - 00 - 00 - 00 -						-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	60			
8658 - 00 - 112 - 00 - 00 - 00 -						-	200			
2058 - 00 - 103 - 60 - 00 - 01 22						340	05-MAY-25	29074	25844	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	3230	
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 -						-	3045			
2058 - 00 - 103 - 60 - 00 - 01 23						341	05-MAY-25	29074	25844	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	3230	
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 -						-	3045			
2058 - 00 - 103 - 60 - 00 - 01 29						347	05-MAY-25	24683	21392	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	3291	
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 -						-	3106			
2058 - 00 - 103 - 60 - 00 - 01 12						330	05-MAY-25	27450	24402	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	3048	
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 -						-	2883			
2058 - 00 - 103 - 60 - 00 - 01 35						2499	26-MAY-25	256389	244064	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	12325	
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE: -	320001	

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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 - -								2000					
8009 - 01 - 101 - 00 - 00 - 00 - -								10000					
8011 - 00 - 107 - 00 - 00 - 00 - -								120					
2058 - 00 - 103 - 60 - 00 - 01							33	351	05-MAY-25	29074	25844		
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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 - -								3045					
2058 - 00 - 103 - 60 - 00 - 02							39	2503	26-MAY-25	135648	135033		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	615		
0028 - 00 - 107 - 00 - 00 - 00 - -								600		DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00 - -								15					
2058 - 00 - 103 - 60 - 00 - 02							43	2507	26-MAY-25	39016	38996		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00 - -								20		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02							42	2506	26-MAY-25	50840	50815		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00 - -								25		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02							41	2505	26-MAY-25	620000	619715		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00 - -								285		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02							40	2504	26-MAY-25	83625	83585		
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0030 - 02 - 102 - 00 - 00 - 00 - -								40		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 18	771	13-MAY-25	76630	76625		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01 13	766	13-MAY-25	33022	33017		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01 134	3210	30-MAY-25	3325186	2366066		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	959120		
0028 - 00 - 107 - 00 - 00 - 00 -	5600		DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00 -	140					
0070 - 60 - 800 - 03 - 00 - 00 -	20000					
0216 - 01 - 106 - 02 - 00 - 00 -	700					
8009 - 01 - 101 - 00 - 00 - 00 -	931000					
8011 - 00 - 107 - 00 - 00 - 00 -	1680					
2215 - 01 - 001 - 34 - 44 - 01 142	3358	31-MAY-25	187575	185370		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2215 - 01 - 001 - 34 - 44 - 01 143	3359	31-MAY-25	187575	185370		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2215 - 01 - 001 - 34 - 44 - 01 12	765	13-MAY-25	32683	32678		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01 14	767	13-MAY-25	68572	68567		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01 15	768	13-MAY-25	34918	34913		
<=====Deduction Classification=====> 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 - 01 16 <=====Deduction Classification=====>	769	13-MAY-25		34918	34913	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 17 <=====Deduction Classification=====>	770	13-MAY-25		69362	69357	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 19 <=====Deduction Classification=====>	772	13-MAY-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 20 <=====Deduction Classification=====>	773	13-MAY-25		34918	34913	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 21 <=====Deduction Classification=====>	774	13-MAY-25		41080	41075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 22 <=====Deduction Classification=====>	775	13-MAY-25		64148	64143	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 23 <=====Deduction Classification=====>	776	13-MAY-25		61146	61141	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 24 <=====Deduction Classification=====>	777	13-MAY-25		34918	34913	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 26 <=====Deduction Classification=====>	779	13-MAY-25		34918	34913	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 27 <=====Deduction Classification=====>	780	13-MAY-25		34918	34913	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 28 <=====Deduction Classification=====>	781	13-MAY-25		41080	41075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 30 <=====Deduction Classification=====>	783	13-MAY-25		34918	34913	
				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 - 01	37	1708	21-MAY-25	76630	76625	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	38	1709	21-MAY-25	68572	68567	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	45	2760	27-MAY-25	23132	23127	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	46	2761	27-MAY-25	3950		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	47	2762	27-MAY-25	5366	5361	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	48	2763	27-MAY-25	94010	94005	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	71	2786	27-MAY-25	34918	34913	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	72	2787	27-MAY-25	42751	38881	
<=====Deduction Classification=====>				NET DED:-	3870	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	-	3865				
2215 - 01 - 001 - 34 - 44 - 01	74	2789	27-MAY-25	60750	60745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	75	2790	27-MAY-25	585		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	76	2791	27-MAY-25	6763	6529	
<=====Deduction Classification=====>				NET DED:-	234	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	-	229				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 77		2792	27-MAY-25		22939	20910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2029
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	2024			
2215 - 01 - 001 - 34 - 44 - 01 78		2793	27-MAY-25		11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2215 - 01 - 001 - 34 - 44 - 01 79		2794	27-MAY-25		11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2215 - 01 - 001 - 34 - 44 - 01 80		2795	27-MAY-25		18792	17100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1692
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1687			
2215 - 01 - 001 - 34 - 44 - 01 81		2796	27-MAY-25		18792	17100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1692
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1687			
2215 - 01 - 001 - 34 - 44 - 01 82		2797	27-MAY-25		11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2215 - 01 - 001 - 34 - 44 - 01 83		2798	27-MAY-25		20390	18582
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1808
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1803			
2215 - 01 - 001 - 34 - 44 - 01 84		2799	27-MAY-25		22939	20910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2029
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	2024			
2215 - 01 - 001 - 34 - 44 - 01 85		2800	27-MAY-25		11860	10729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001

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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	1126			
2215 - 01 - 001 - 34 - 44 - 01		86	2801	27-MAY-25	15418	13961
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1457		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1452			
2215 - 01 - 001 - 34 - 44 - 01		87	2802	27-MAY-25	2419	2191
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 228		
8342 - 00 - 117 - 01 - 02 - 00		-	228		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		88	2803	27-MAY-25	2996	2726
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 270		
8342 - 00 - 117 - 01 - 02 - 00		-	270		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		89	2804	27-MAY-25	11339	10288
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1051		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1046			
2215 - 01 - 001 - 34 - 44 - 01		91	2806	27-MAY-25	2247	2140
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 107		
8342 - 00 - 117 - 01 - 02 - 00		-	107		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		92	2807	27-MAY-25	15064	13801
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1263		
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	1058			
2215 - 01 - 001 - 34 - 44 - 01		93	2808	27-MAY-25	63043	57873
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5170		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	5165			
2215 - 01 - 001 - 34 - 44 - 01		94	2809	27-MAY-25	27870	24873
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2997		
0028 - 00 - 107 - 00 - 00 - 00		-	350		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2642			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 95 <=====Deduction Classification=====>	2810	27-MAY-25	Deduction Amount	19576	18289	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1287	
8342 - 00 - 117 - 01 - 02 - 00 -	1282			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 96 <=====Deduction Classification=====>	2811	27-MAY-25	Deduction Amount	6666	6077	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	589	
8342 - 00 - 117 - 01 - 02 - 00 -	584			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 97 <=====Deduction Classification=====>	2812	27-MAY-25	Deduction Amount	2015	1825	
8342 - 00 - 117 - 01 - 02 - 00 -	190			NET DED:-	190	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 98 <=====Deduction Classification=====>	2813	27-MAY-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00 -	304			NET DED:-	304	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 99 <=====Deduction Classification=====>	2814	27-MAY-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00 -	304			NET DED:-	304	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 100 <=====Deduction Classification=====>	2815	27-MAY-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00 -	304			NET DED:-	304	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 101 <=====Deduction Classification=====>	2816	27-MAY-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00 -	304			NET DED:-	304	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 102 <=====Deduction Classification=====>	2817	27-MAY-25	Deduction Amount	806	730	
8342 - 00 - 117 - 01 - 02 - 00 -	76			NET DED:-	76	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 105 <=====Deduction Classification=====>	2820	27-MAY-25	Deduction Amount	9820	8885	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	935	
8342 - 00 - 117 - 01 - 02 - 00 -	930			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 106 <=====Deduction Classification=====>	2821	27-MAY-25	Deduction Amount	10005	8910	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00 -	940					

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	107	2822	27-MAY-25	2387	2280	
<=====Deduction Classification=====>				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	-	107		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	108	2823	27-MAY-25	5609	4985	
<=====Deduction Classification=====>				NET DED:-	624	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	519				
2215 - 01 - 001 - 34 - 44 - 01	109	2824	27-MAY-25	29702	26967	
<=====Deduction Classification=====>				NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2180				
2215 - 01 - 001 - 34 - 44 - 01	110	2825	27-MAY-25	604	551	
<=====Deduction Classification=====>				NET DED:-	53	
8342 - 00 - 117 - 01 - 02 - 00	-	53		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	111	2826	27-MAY-25	6984	6979	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	112	2827	27-MAY-25	2604		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	113	2828	27-MAY-25	27870	24873	
<=====Deduction Classification=====>				NET DED:-	2997	
0028 - 00 - 107 - 00 - 00 - 00	-	350		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2642				
2215 - 01 - 001 - 34 - 44 - 01	114	2829	27-MAY-25	63043	57873	
<=====Deduction Classification=====>				NET DED:-	5170	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	-	5165				
2215 - 01 - 001 - 34 - 44 - 01	125	3201	30-MAY-25	4986818	4534983	
<=====Deduction Classification=====>				NET DED:-	451835	
0028 - 00 - 107 - 00 - 00 - 00	-	22050		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	685				

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33 Public Health Engineering											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	600			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	425945			
2215 - 01 - 001 - 34 - 44 - 01							126	3202	30-MAY-25	72295	65710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		6585
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		330001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	6350			
2215 - 01 - 001 - 34 - 44 - 01							127	3203	30-MAY-25	422631	420156
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2475
0028 - 00 - 107 - 00 - 00 - 00 -							-	950	DDO CODE:-		330001
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1500			
2215 - 01 - 001 - 34 - 44 - 01							131	3207	30-MAY-25	20000	19990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01							132	3208	30-MAY-25	163571	161711
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1860
0028 - 00 - 107 - 00 - 00 - 00 -							-	350	DDO CODE:-		330001
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1500			
2215 - 01 - 001 - 34 - 44 - 01							31	784	13-MAY-25	45030	45025
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01							32	785	13-MAY-25	41080	41075
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01							34	787	13-MAY-25	35550	35545
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		330001

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	35	788	13-MAY-25	34918	34913	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	36	789	13-MAY-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	73	2788	27-MAY-25	4167		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	104	2819	27-MAY-25	3225	2921	
<=====Deduction Classification=====>				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00	-	304		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	29	782	13-MAY-25	74892	74887	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	103	2818	27-MAY-25	806	730	
<=====Deduction Classification=====>				NET DED:-	76	
8342 - 00 - 117 - 01 - 02 - 00	-	76		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	25	778	13-MAY-25	61146	61141	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	33	786	13-MAY-25	47874	47869	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	124	3200	30-MAY-25	8681031	7887340	
<=====Deduction Classification=====>				NET DED:-	793691	
0028 - 00 - 107 - 00 - 00 - 00	-	32050		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	925				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8011 - 00 - 107 - 00 - 00 - 00	-	3880				
8342 - 00 - 117 - 01 - 02 - 00	-	750986				
2215 - 01 - 001 - 34 - 44 - 01	90	2805	27-MAY-25	11860	10729	
<=====Deduction Classification=====>				NET DED:-	1131	
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
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 1126					
2215 - 01 - 001 - 34 - 44 - 02	7	176	02-MAY-25	20100	20090
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	128	3204	30-MAY-25	42000	41980
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 20					
				NET DED:-	20
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	129	3205	30-MAY-25	175975	175890
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 85					
				NET DED:-	85
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	133	3209	30-MAY-25	646500	646185
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 315					
				NET DED:-	315
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	135	3217	30-MAY-25	30690	30675
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 15					
				NET DED:-	15
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	136	3218	30-MAY-25	117048	116988
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 60					
				NET DED:-	60
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	137	3219	30-MAY-25	20770	20760
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	1	66	01-MAY-25	42000	41980
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 20					
				NET DED:-	20
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	2	67	01-MAY-25	175975	175890
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 85					
				NET DED:-	85
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	3	68	01-MAY-25	19500	19490
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	4	69	01-MAY-25	29700	29685
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 15					
				NET DED:-	15
				DDO CODE:-	330001

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33 Public Health Engineering					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 02 5 <====Deduction Classification====>	70	01-MAY-25	113268	113208	
		Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 10 <====Deduction Classification====>	763	13-MAY-25	628500	628195	
		Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	-	305	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 11 <====Deduction Classification====>	764	13-MAY-25	6300	6290	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 130 <====Deduction Classification====>	3206	30-MAY-25	19500	19490	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 44 <====Deduction Classification====>	2759	27-MAY-25	60490	60485	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 49 <====Deduction Classification====>	2764	27-MAY-25	19610	19605	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 50 <====Deduction Classification====>	2765	27-MAY-25	16558	16553	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 51 <====Deduction Classification====>	2766	27-MAY-25	30066	30061	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 52 <====Deduction Classification====>	2767	27-MAY-25	4967		
		Deduction Amount	NET DED:-		
			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 53 <====Deduction Classification====>	2768	27-MAY-25	116351	116346	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 54 <====Deduction Classification====>	2769	27-MAY-25	17639	17634	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 55 <====Deduction Classification====>	2770	27-MAY-25	10548	10543	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 56 <=====Deduction Classification=====>	2771	27-MAY-25	6130	6125		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 57 <=====Deduction Classification=====>	2772	27-MAY-25	151678	151673		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 58 <=====Deduction Classification=====>	2773	27-MAY-25	64496	64491		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 59 <=====Deduction Classification=====>	2774	27-MAY-25	4400			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 60 <=====Deduction Classification=====>	2775	27-MAY-25	8265	8260		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 61 <=====Deduction Classification=====>	2776	27-MAY-25	12038	12033		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 62 <=====Deduction Classification=====>	2777	27-MAY-25	36638	36633		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 64 <=====Deduction Classification=====>	2779	27-MAY-25	3479			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 65 <=====Deduction Classification=====>	2780	27-MAY-25	50000	49995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 66 <=====Deduction Classification=====>	2781	27-MAY-25	7998	7993		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 67 <=====Deduction Classification=====>	2782	27-MAY-25	1679			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 68 <=====Deduction Classification=====>	2783	27-MAY-25	2281			
			NET DED:-			
			DDO CODE:-	330001		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 69 <=====Deduction Classification=====>	2784	27-MAY-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 70 <=====Deduction Classification=====>	2785	27-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 120 <=====Deduction Classification=====>	3131	30-MAY-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 121 <=====Deduction Classification=====>	3132	30-MAY-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 123 <=====Deduction Classification=====>	3199	30-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 138 <=====Deduction Classification=====>	3354	31-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 139 <=====Deduction Classification=====>	3355	31-MAY-25		9689	9684	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 140 <=====Deduction Classification=====>	3356	31-MAY-25		110819	110814	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 9 <=====Deduction Classification=====>	569	08-MAY-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 63 <=====Deduction Classification=====>	2778	27-MAY-25		111909	111904	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 141 <=====Deduction Classification=====>	3357	31-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 118 <=====Deduction Classification=====>	2833	27-MAY-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	-	8000		DDO CODE:-	330001	

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33 Public Health Engineering							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13			117	2832	27-MAY-25	6122	6117
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 13			116	2831	27-MAY-25	17784	17779
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 13			115	2830	27-MAY-25	35150	35145
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	330001
33 Public Health Engineering							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 34 - 53 - 01			3	356	17-MAY-25	1628664	1448200
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	180464
0028 - 00 - 107 - 00 - 00 - 00			-	6100		DDO CODE: -	330404
0030 - 02 - 102 - 00 - 00 - 00			-	190			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
0216 - 01 - 106 - 02 - 00 - 00			-	200			
8009 - 01 - 101 - 00 - 00 - 00			-	48000			
8011 - 00 - 107 - 00 - 00 - 00			-	735			
8342 - 00 - 117 - 01 - 02 - 00			-	122739			
2215 - 01 - 001 - 34 - 53 - 01			2	168	14-MAY-25	33785	30784
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3001
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE: -	330404
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2831			

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 01	23	282	09-MAY-25	34918	34913	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	38	645	28-MAY-25	1297204	1149093	
<=====Deduction Classification=====>				NET DED:-	148111	
0028 - 00 - 107 - 00 - 00 - 00	-	4950		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	675				
8342 - 00 - 117 - 01 - 02 - 00	-	100231				
2215 - 01 - 001 - 34 - 54 - 01	24	283	09-MAY-25	34918	34913	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	40	647	28-MAY-25	153000	152955	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	41	648	28-MAY-25	50900	50875	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	42	733	30-MAY-25	143400	143325	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	39	646	28-MAY-25	325500	325330	
<=====Deduction Classification=====>				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	16	123	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	15	122	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				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 - 02	14	121	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	13	120	03-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
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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 - 06 30<=====Deduction Classification=====>		373	27-MAY-25	6747	6742	
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2215 - 01 - 001 - 34 - 54 - 06 28<=====Deduction Classification=====>		371	27-MAY-25	6425	6420	
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0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
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2215 - 01 - 001 - 34 - 56 - 01 8<=====Deduction Classification=====>		164	05-MAY-25	26980	24071	
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8342 - 00 - 117 - 01 - 02 - 00 -		2754				
2215 - 01 - 001 - 34 - 56 - 01 7<=====Deduction Classification=====>		163	05-MAY-25	23980	21071	
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0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2754				
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0028 - 00 - 107 - 00 - 00 - 00 -		150		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2754				
2215 - 01 - 001 - 34 - 56 - 01 10<=====Deduction Classification=====>		166	05-MAY-25	26980	24071	
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2215 - 01 - 001 - 34 - 56 - 01 11<=====Deduction Classification=====>		167	05-MAY-25	26980	24071	
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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											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2754				
2215 - 01 - 001 - 34 - 56 - 01 - 12							168	05-MAY-25	26980	24071	
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2754				
2215 - 01 - 001 - 34 - 56 - 01 - 13							169	05-MAY-25	26980	24071	
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2754				
2215 - 01 - 001 - 34 - 56 - 01 - 17							871	20-MAY-25	49296	49291	
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2215 - 01 - 001 - 34 - 56 - 01 - 21							875	20-MAY-25	34918	34913	
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8342 - 00 - 117 - 01 - 02 - 00 - -							2040				

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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 24				878	20-MAY-25		5174051	4577080	
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0070 - 60 - 800 - 03 - 00 - 00				-	7000				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8009 - 01 - 101 - 00 - 00 - 00				-	132000				
8011 - 00 - 107 - 00 - 00 - 00				-	2060				
8342 - 00 - 117 - 01 - 02 - 00				-	404991				
8658 - 00 - 112 - 00 - 00 - 00				-	1200				
2215 - 01 - 001 - 34 - 56 - 01 28				1287	27-MAY-25		13507	11863	
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0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	1289				
2215 - 01 - 001 - 34 - 56 - 06 25				879	20-MAY-25		16619	16614	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	330303	
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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 13 1<=====Deduction Classification=====>		157	05-MAY-25		500	0
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2215 - 01 - 001 - 34 - 56 - 13 23<=====Deduction Classification=====>		877	20-MAY-25		1248	0
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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
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8658 - 00 - 123 - 00 - 00 - 00 -			15			
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
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8658 - 00 - 123 - 00 - 00 - 00 -			15			
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0030 - 02 - 102 - 00 - 00 - 00 -			5			

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
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2215 - 01 - 101 - 60 - 49 - 01 10		923	27-MAY-25	4214659	3802305	
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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																																											
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129 Chief Pay and Accounts Office - SORENG																																																
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																											
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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 6 <=====Deduction Classification=====>	722	09-MAY-25		17961	17956	
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3054 - 80 - 001 - 35 - 44 - 06 10 <=====Deduction Classification=====>	726	09-MAY-25		100000	99995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
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				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 29 <=====Deduction Classification=====>	2883	27-MAY-25		7640	7635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 28 <=====Deduction Classification=====>	2882	27-MAY-25		22942	22937	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 27 <=====Deduction Classification=====>	2881	27-MAY-25		22979	22974	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 06 26		2880	27-MAY-25		30000	29995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06 13		1235	20-MAY-25		3239	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06 9		725	09-MAY-25		2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06 7		723	09-MAY-25		11434	11429
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 31		3032	27-MAY-25		283146	282886
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		-	260		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 32		3033	27-MAY-25		5328	5323
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 33		3034	27-MAY-25		10656	10646
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 34		3035	27-MAY-25		149184	149044
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 35		3036	27-MAY-25		10656	10646
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29 37		3038	27-MAY-25		8100	8095
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29 38		3039	27-MAY-25		9998	9993
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29 40		3041	27-MAY-25		12031	12026
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29	36	3037	27-MAY-25	9440	9435	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 29	42	3043	27-MAY-25	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 29	41	3042	27-MAY-25	2032		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	39	3040	27-MAY-25	10035	10030	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 49	23	2877	27-MAY-25	165000	163345	
<=====Deduction Classification=====>				NET DED:-	1655	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	1650				
3054 - 80 - 001 - 35 - 44 - 49	24	2878	27-MAY-25	66830	66157	
<=====Deduction Classification=====>				NET DED:-	673	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	668				
3054 - 80 - 001 - 35 - 44 - 49	25	2879	27-MAY-25	275000	272245	
<=====Deduction Classification=====>				NET DED:-	2755	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	2750				
3054 - 80 - 001 - 35 - 44 - 49	45	3046	27-MAY-25	88500	87610	
<=====Deduction Classification=====>				NET DED:-	890	
				DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00	-	885				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 59 - 49	46	3057	27-MAY-25	78021270		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 45 - 01 12	1031	26-MAY-25		1374861	1262237	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	112624	
0028 - 00 - 107 - 00 - 00 - 00 -	5500			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	160					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
0216 - 01 - 106 - 02 - 00 - 00 -	350					
8009 - 01 - 101 - 00 - 00 - 00 -	3000					
8011 - 00 - 107 - 00 - 00 - 00 -	525					
8342 - 00 - 117 - 01 - 02 - 00 -	102089					
3054 - 80 - 001 - 35 - 45 - 01 16	1204	30-MAY-25		66586	60506	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6080	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	5845					
3054 - 80 - 001 - 35 - 45 - 01 13	1088	26-MAY-25		4942345	4495601	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	446744	
0028 - 00 - 107 - 00 - 00 - 00 -	20550			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00 -	585					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	39000					
8011 - 00 - 107 - 00 - 00 - 00 -	2100					
8342 - 00 - 117 - 01 - 02 - 00 -	383509					
3054 - 80 - 001 - 35 - 45 - 06 3	223	07-MAY-25		6704	6699	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 2	222	07-MAY-25		5445	5440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 1	221	07-MAY-25		30187	30182	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 60 - 01			6	534	14-MAY-25	7501459
<=====Deduction Classification=====>			Deduction Amount			6591380
0028 - 00 - 107 - 00 - 00 - 00			-	22750		NET DED:- 910079
0030 - 02 - 102 - 00 - 00 - 00			-	595		DDO CODE:- 340204
0070 - 60 - 800 - 03 - 00 - 00			-	7000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	393500		
8011 - 00 - 107 - 00 - 00 - 00			-	3495		
8342 - 00 - 117 - 01 - 02 - 00			-	482589		
3054 - 80 - 001 - 35 - 60 - 06			8	536	14-MAY-25	11851
<=====Deduction Classification=====>			Deduction Amount			11846
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 06			10	955	23-MAY-25	20000
<=====Deduction Classification=====>			Deduction Amount			19995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 06			11	956	23-MAY-25	6043
<=====Deduction Classification=====>			Deduction Amount			6038
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 06			7	535	14-MAY-25	16731
<=====Deduction Classification=====>			Deduction Amount			16726
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 07			4	532	14-MAY-25	1011405
<=====Deduction Classification=====>			Deduction Amount			1010890
0030 - 02 - 102 - 00 - 00 - 00			-	515		NET DED:- 515
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 07			5	533	14-MAY-25	3900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340204

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 46 - 01 19	656	26-MAY-25		9750	9215	
<=====Deduction Classification=====>				NET DED:-	535	
				DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
3054 - 80 - 001 - 35 - 46 - 01 18	655	26-MAY-25		6235340	5675160	
<=====Deduction Classification=====>				NET DED:-	560180	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	26150				
0030 - 02 - 102 - 00 - 00 - 00	-	790				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8011 - 00 - 107 - 00 - 00 - 00	-	2760				
8342 - 00 - 117 - 01 - 02 - 00	-	528330				
3054 - 80 - 001 - 35 - 46 - 01 17	654	26-MAY-25		780393	638223	
<=====Deduction Classification=====>				NET DED:-	142170	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	1600				
0030 - 02 - 102 - 00 - 00 - 00	-	40				
0070 - 60 - 800 - 03 - 00 - 00	-	3500				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				
8009 - 01 - 101 - 00 - 00 - 00	-	135500				
8011 - 00 - 107 - 00 - 00 - 00	-	330				
3054 - 80 - 001 - 35 - 46 - 01 5	378	17-MAY-25		1474686	1365145	
<=====Deduction Classification=====>				NET DED:-	109541	
				DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	109536				
3054 - 80 - 001 - 35 - 46 - 01 27	664	26-MAY-25		49562	43714	
<=====Deduction Classification=====>				NET DED:-	5848	
				DDO CODE:-	340407	
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	-	5508				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 46 - 01			26	663	26-MAY-25	53960
<=====Deduction Classification=====>			Deduction Amount			48112
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 5848
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5508		
3054 - 80 - 001 - 35 - 46 - 01			24	661	26-MAY-25	53960
<=====Deduction Classification=====>			Deduction Amount			48112
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 5848
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5508		
3054 - 80 - 001 - 35 - 46 - 01			23	660	26-MAY-25	53960
<=====Deduction Classification=====>			Deduction Amount			48112
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 5848
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5508		
3054 - 80 - 001 - 35 - 46 - 01			22	659	26-MAY-25	53960
<=====Deduction Classification=====>			Deduction Amount			48112
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 5848
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5508		
3054 - 80 - 001 - 35 - 46 - 01			21	658	26-MAY-25	53960
<=====Deduction Classification=====>			Deduction Amount			48112
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 5848
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5508		
3054 - 80 - 001 - 35 - 46 - 01			20	657	26-MAY-25	176630
<=====Deduction Classification=====>			Deduction Amount			159724
0028 - 00 - 107 - 00 - 00 - 00			-	50		NET DED:- 16906
						DDO CODE:- 340407

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34 Roads & Bridges											
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 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							16851				
3054 - 80 - 001 - 35 - 46 - 01 25							662	26-MAY-25	53960	48112	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5848	
0028 - 00 - 107 - 00 - 00 - 00 - -							300		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00 - -							10				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							5508				
3054 - 80 - 001 - 35 - 46 - 07 16							623	22-MAY-25	505111	504716	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00 - -							395		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 15							622	22-MAY-25	272022	271797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00 - -							225		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 9							448	19-MAY-25	69008	68803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
3054 - 80 - 001 - 35 - 61 - 01 2							319	15-MAY-25	10060	9100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	960	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	340408	
8342 - 00 - 117 - 01 - 02 - 00 - -							955				
3054 - 80 - 001 - 35 - 61 - 01 3							320	15-MAY-25	8511	7756	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	340408	
8342 - 00 - 117 - 01 - 02 - 00 - -							750				
3054 - 80 - 001 - 35 - 61 - 01 12							451	19-MAY-25	5635	4845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00 - -							250		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							535				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 61 - 01			11	450	19-MAY-25	1273867
<=====Deduction Classification=====>						1161377
						NET DED:-
						DDO CODE:-
						112490
						340408
0028 - 00 - 107 - 00 - 00 - 00			-	4450		
0030 - 02 - 102 - 00 - 00 - 00			-	115		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	200		
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	106110		
3054 - 80 - 001 - 35 - 61 - 01			10	449	19-MAY-25	231071
<=====Deduction Classification=====>						197381
						NET DED:-
						DDO CODE:-
						33690
						340408
0028 - 00 - 107 - 00 - 00 - 00			-	600		
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			8	447	19-MAY-25	69008
<=====Deduction Classification=====>						68803
						NET DED:-
						DDO CODE:-
						205
						340408
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 61 - 01			7	446	19-MAY-25	69008
<=====Deduction Classification=====>						68803
						NET DED:-
						DDO CODE:-
						205
						340408
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 61 - 01			6	445	19-MAY-25	78836
<=====Deduction Classification=====>						69892
						NET DED:-
						DDO CODE:-
						8944
						340408
0028 - 00 - 107 - 00 - 00 - 00			-	700		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	8239		
3054 - 80 - 001 - 35 - 61 - 01			4	321	15-MAY-25	8511
<=====Deduction Classification=====>						7756
						NET DED:-
						DDO CODE:-
						755
						340408
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	750		
3054 - 80 - 001 - 35 - 61 - 06			31	924	29-MAY-25	32501
<=====Deduction Classification=====>						32496
						NET DED:-
						DDO CODE:-
						5
						340408
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 13 29		922	29-MAY-25		6344	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6344
0801 - 01 - 800 - 01 - 00 - 00		-	6344		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 24 30		923	29-MAY-25		13365	13360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340408
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 3		66	02-MAY-25		2633115	2367497
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265618
0028 - 00 - 107 - 00 - 00 - 00		-	9450		DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00		-	275			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	60000			
8011 - 00 - 107 - 00 - 00 - 00		-	1125			
8342 - 00 - 117 - 01 - 02 - 00		-	192768			
3054 - 80 - 001 - 35 - 47 - 01 5		470	27-MAY-25		2629787	2365337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	264450
0028 - 00 - 107 - 00 - 00 - 00		-	9450		DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00		-	275			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	60000			
8011 - 00 - 107 - 00 - 00 - 00		-	1125			
8342 - 00 - 117 - 01 - 02 - 00		-	192600			
3054 - 80 - 001 - 35 - 47 - 07 4		289	17-MAY-25		397629	397369
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		-	260		DDO CODE:-	340102

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	12	460	13-MAY-25	3368462	3013841	
<=====Deduction Classification=====>				NET DED:-	354621	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00	-	14325				
0030 - 02 - 102 - 00 - 00 - 00	-	415				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	950				
8009 - 01 - 101 - 00 - 00 - 00	-	75000				
8011 - 00 - 107 - 00 - 00 - 00	-	1500				
8342 - 00 - 117 - 01 - 02 - 00	-	261431				
3054 - 80 - 001 - 35 - 48 - 01	11	459	13-MAY-25	3739068	3340726	
<=====Deduction Classification=====>				NET DED:-	398342	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00	-	14950				
0030 - 02 - 102 - 00 - 00 - 00	-	440				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	950				
8009 - 01 - 101 - 00 - 00 - 00	-	75000				
8011 - 00 - 107 - 00 - 00 - 00	-	1575				
8342 - 00 - 117 - 01 - 02 - 00	-	294427				
8658 - 00 - 112 - 00 - 00 - 00	-	10000				
3054 - 80 - 001 - 35 - 48 - 01	10	458	13-MAY-25	2810051	2548709	
<=====Deduction Classification=====>				NET DED:-	261342	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00	-	11250				
0030 - 02 - 102 - 00 - 00 - 00	-	330				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	750				
8009 - 01 - 101 - 00 - 00 - 00	-	17000				
8011 - 00 - 107 - 00 - 00 - 00	-	1230				
8342 - 00 - 117 - 01 - 02 - 00	-	229782				
3054 - 80 - 001 - 35 - 48 - 01	9	457	13-MAY-25	1829627	1631329	
<=====Deduction Classification=====>				NET DED:-	198298	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00	-	7500				
0030 - 02 - 102 - 00 - 00 - 00	-	215				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	50000			
8011 - 00 - 107 - 00 - 00 - 00		-	885			
8342 - 00 - 117 - 01 - 02 - 00		-	138698			
3054 - 80 - 001 - 35 - 48 - 01		8	456	13-MAY-25	94218	93013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
3054 - 80 - 001 - 35 - 48 - 01		7	455	13-MAY-25	39098	35593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3505
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		-	3335			
3054 - 80 - 001 - 35 - 48 - 01		13	461	13-MAY-25	2153555	1873625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	279930
0028 - 00 - 107 - 00 - 00 - 00		-	6800			
0030 - 02 - 102 - 00 - 00 - 00		-	180			
0070 - 60 - 800 - 03 - 00 - 00		-	5500			
0216 - 01 - 106 - 02 - 00 - 00		-	1600			
8009 - 01 - 101 - 00 - 00 - 00		-	125000			
8011 - 00 - 107 - 00 - 00 - 00		-	1170			
8342 - 00 - 117 - 01 - 02 - 00		-	138880			
8658 - 00 - 112 - 00 - 00 - 00		-	800			
3054 - 80 - 001 - 35 - 48 - 06		5	76	03-MAY-25	256120	256115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3054 - 80 - 001 - 35 - 48 - 06		4	75	03-MAY-25	3250	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	340305

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06 3 <=====Deduction Classification=====>	74	03-MAY-25		31794	31789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 2 <=====Deduction Classification=====>	73	03-MAY-25		25263	25258	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 1 <=====Deduction Classification=====>	72	03-MAY-25		11179	11174	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 14 <=====Deduction Classification=====>	578	15-MAY-25		52200	52195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 18 <=====Deduction Classification=====>	850	20-MAY-25		37283	37278	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 6 <=====Deduction Classification=====>	454	13-MAY-25		28448	28443	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 15 <=====Deduction Classification=====>	579	15-MAY-25		6949	6944	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 23 <=====Deduction Classification=====>	1298	28-MAY-25		2213746	1971147	
				NET DED:-	242599	
0028 - 00 - 107 - 00 - 00 - 00	-	7750		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00	-	200				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	800				
8009 - 01 - 101 - 00 - 00 - 00	-	60000				
8011 - 00 - 107 - 00 - 00 - 00	-	1230				
8342 - 00 - 117 - 01 - 02 - 00	-	170619				
3054 - 80 - 001 - 35 - 62 - 01 17 <=====Deduction Classification=====>	808	20-MAY-25		75063	74858	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 06 27 <=====Deduction Classification=====>	1302	28-MAY-25	Deduction Amount	38352	38347	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 30 <=====Deduction Classification=====>	1305	28-MAY-25	Deduction Amount	26723	26718	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 29 <=====Deduction Classification=====>	1304	28-MAY-25	Deduction Amount	5476	5471	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 31 <=====Deduction Classification=====>	1306	28-MAY-25	Deduction Amount	3657		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 32 <=====Deduction Classification=====>	1307	28-MAY-25	Deduction Amount	3108		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 26 <=====Deduction Classification=====>	1301	28-MAY-25	Deduction Amount	12142	12137	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 25 <=====Deduction Classification=====>	1300	28-MAY-25	Deduction Amount	189544	189539	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 28 <=====Deduction Classification=====>	1303	28-MAY-25	Deduction Amount	6102	6097	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 16 <=====Deduction Classification=====>	807	20-MAY-25	Deduction Amount	12736	12731	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 24 24 <=====Deduction Classification=====>	1299	28-MAY-25	Deduction Amount	40019	40004	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	340306	

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 49 - 01 3	839	26-MAY-25		4680814	4053059	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	627755	
0028 - 00 - 107 - 00 - 00 - 00	-	16900		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00	-	470				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	286000				
8011 - 00 - 107 - 00 - 00 - 00	-	2025				
8342 - 00 - 117 - 01 - 02 - 00	-	318360				
3054 - 80 - 001 - 35 - 49 - 06 2	635	21-MAY-25		5837	5832	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 4	840	26-MAY-25		21828	21823	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 07 1	235	13-MAY-25		723528	723083	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00	-	445		DDO CODE:-	341312	
34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 01 3	560	21-MAY-25		37166	33844	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	3322	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	3152				
3054 - 80 - 001 - 35 - 50 - 01 4	561	21-MAY-25		7545560	6813013	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	732547	
0028 - 00 - 107 - 00 - 00 - 00	-	28850		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	-	850				
0070 - 60 - 800 - 03 - 00 - 00	-	5500				

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							111000				
8011 - 00 - 107 - 00 - 00 - 00 -							3180				
8342 - 00 - 117 - 01 - 02 - 00 -							583017				
3054 - 80 - 001 - 35 - 50 - 01 5							645	23-MAY-25	40064	36402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3662	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3427				
3054 - 80 - 001 - 35 - 50 - 01 7							647	23-MAY-25	40064	36402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3662	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3427				
3054 - 80 - 001 - 35 - 50 - 01 8							648	23-MAY-25	40064	36402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3662	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3427				
3054 - 80 - 001 - 35 - 50 - 01 6							646	23-MAY-25	40064	36402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3662	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3427				
3054 - 80 - 001 - 35 - 50 - 06 1							155	06-MAY-25	210992	210987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 07 2		231	14-MAY-25		1022745	1022300
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00		-	445		DDO CODE:-	341411
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 40		2228	23-MAY-25		3227491	2643810
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	583681
0028 - 00 - 107 - 00 - 00 - 00		-	7350		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	205			
0070 - 60 - 800 - 03 - 00 - 00		-	9500			
0216 - 01 - 106 - 02 - 00 - 00		-	1200			
8009 - 01 - 101 - 00 - 00 - 00		-	427000			
8011 - 00 - 107 - 00 - 00 - 00		-	1610			
8342 - 00 - 117 - 01 - 02 - 00		-	116816			
8658 - 00 - 112 - 00 - 00 - 00		-	20000			
2215 - 01 - 001 - 36 - 44 - 02 8		468	07-MAY-25		8871	8866
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02 6		97	01-MAY-25		190950	190855
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02 119		3098	28-MAY-25		197315	197220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02 42		2232	23-MAY-25		1675766	1674581
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1185
0028 - 00 - 107 - 00 - 00 - 00		-	425		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	760			
2215 - 01 - 001 - 36 - 44 - 02 41		2231	23-MAY-25		3000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 06 39		2226	23-MAY-25		50000	49995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13 43		2508	26-MAY-25		1000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		-	1000		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13 122		3149	30-MAY-25		12300	12295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350001
2515 - 00 - 003 - 60 - 00 - 36 1		96	01-MAY-25		17218000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01 19		2233	23-MAY-25		61663	61658
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01 20		2234	23-MAY-25		424	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01 17		2229	23-MAY-25		29647	26162
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
3054 - 80 - 001 - 36 - 44 - 01 1		95	01-MAY-25		138400	124335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	14065
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	12240			
3054 - 80 - 001 - 36 - 44 - 01 22		2236	23-MAY-25		93058	93053
<=====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 21		2235	23-MAY-25		80580	80575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01 18		2230	23-MAY-25		6178090	4891032
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1287058
0028 - 00 - 107 - 00 - 00 - 00		-	15050		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	410			
0070 - 60 - 800 - 03 - 00 - 00		-	18000			
0216 - 01 - 106 - 02 - 00 - 00		-	1200			
8009 - 01 - 101 - 00 - 00 - 00		-	5000			
8009 - 01 - 101 - 00 - 00 - 00		-	960000			
8011 - 00 - 107 - 00 - 00 - 00		-	3265			
8342 - 00 - 117 - 01 - 02 - 00		-	284133			
3054 - 80 - 001 - 36 - 44 - 06 48		3100	28-MAY-25		46834	46829
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350001
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2505 - 01 - 702 - 37 - 00 - 88 1		94	01-MAY-25		3934000	
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01 1 <=====Deduction Classification=====>	1200	30-MAY-25		65548	65343	
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0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 001 - 36 - 45 - 01 2 <=====Deduction Classification=====>	1201	30-MAY-25		2363216	1990776	
				NET DED:-	372440	
0028 - 00 - 107 - 00 - 00 - 00 -	7500			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00 -	200					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
8009 - 01 - 101 - 00 - 00 - 00 -	216000					
8011 - 00 - 107 - 00 - 00 - 00 -	1180					
8342 - 00 - 117 - 01 - 02 - 00 -	143560					
2215 - 01 - 001 - 36 - 45 - 02 3 <=====Deduction Classification=====>	1203	30-MAY-25		104225	104185	
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2501 - 01 - 001 - 45 - 76 - 01 3 <=====Deduction Classification=====>	45	01-MAY-25		1610	1456	
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8342 - 00 - 117 - 01 - 02 - 00 -	154			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 1 <=====Deduction Classification=====>	43	01-MAY-25		2576	2332	
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8342 - 00 - 117 - 01 - 02 - 00 -	338			DDO CODE:-	350216	
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0070 - 60 - 800 - 03 - 00 - 00 -	2000					

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104 Chief Pay and Accounts Officer - GANGTOK												
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount							
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8011 - 00 - 107 - 00 - 00 - 00 -	550											
8342 - 00 - 117 - 01 - 02 - 00 -	67550											
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 77 - 01			26	326	08-MAY-25	1390779 1123977
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4400		NET DED:- 266802
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 350214
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	180000		
8011 - 00 - 107 - 00 - 00 - 00			-	675		
8342 - 00 - 117 - 01 - 02 - 00			-	79607		
2501 - 01 - 001 - 45 - 77 - 01			31	331	08-MAY-25	43148 43143
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 01			33	333	08-MAY-25	30751 30746
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 01			34	334	08-MAY-25	51842 51837
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 01			35	335	08-MAY-25	17946 16239
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1707
8342 - 00 - 117 - 01 - 02 - 00			-	1702		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02			15	164	03-MAY-25	48865 48840
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02			38	338	08-MAY-25	556500 556230
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	270		NET DED:- 270
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02			23	323	08-MAY-25	11961 11956
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02			46	615	15-MAY-25	621125 620840
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	285		NET DED:- 285
						DDO CODE:- 350214

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 77 - 02 37			337	08-MAY-25		301500 301390
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0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02 36			336	08-MAY-25		77139 76934
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350214
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2501 - 01 - 001 - 45 - 77 - 02 24			324	08-MAY-25		9000 8995
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02 16			165	03-MAY-25		9439 9434
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2501 - 01 - 001 - 45 - 77 - 06 14			163	03-MAY-25		3616
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 06 72			1016	23-MAY-25		128939 128934
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 06 25			325	08-MAY-25		19903 19898
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 78 - 01 43			612	15-MAY-25		1888583 1536978
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 351605
0028 - 00 - 107 - 00 - 00 - 00			-	5900		DDO CODE:- 350210
0030 - 02 - 102 - 00 - 00 - 00			-	155		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	256500		
8011 - 00 - 107 - 00 - 00 - 00			-	855		
8342 - 00 - 117 - 01 - 02 - 00			-	87195		
2501 - 01 - 001 - 45 - 78 - 01 17			310	08-MAY-25		432446 432416
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0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 350210

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 02 13	129	02-MAY-25		67564	67529	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 45	614	15-MAY-25		824000	823675	
<=====Deduction Classification=====>				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00	-	325		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 44	613	15-MAY-25		662975	662670	
<=====Deduction Classification=====>				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	-	305		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 74	1154	28-MAY-25		69817	69782	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 21	314	08-MAY-25		12580	12575	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 20	313	08-MAY-25		4209		
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				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 73	1153	28-MAY-25		4083		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 22	315	08-MAY-25		23903	23898	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07 18	311	08-MAY-25		18144	18134	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 11 19	312	08-MAY-25		5841	5836	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 11 39	398	09-MAY-25		5155	5150	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 50	844	21-MAY-25		17110	17105	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 78 - 13			51	845	21-MAY-25	10200 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10200
0058 - 00 - 200 - 00 - 00 - 00			10200			DDO CODE:- 350210
2501 - 01 - 001 - 45 - 81 - 01			68	951	23-MAY-25	3864 3496
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 368
8342 - 00 - 117 - 01 - 02 - 00			368			DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			77	1157	28-MAY-25	423282 423252
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			12	101	02-MAY-25	30145 27410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2735
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2570			
2501 - 01 - 001 - 45 - 81 - 01			65	948	23-MAY-25	53882 53677
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 81 - 01			64	947	23-MAY-25	27779 25262
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350217
8342 - 00 - 117 - 01 - 02 - 00			2512			
2501 - 01 - 001 - 45 - 81 - 01			71	954	23-MAY-25	2116407 1732243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 384164
0028 - 00 - 107 - 00 - 00 - 00			6250			DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			286000			
8011 - 00 - 107 - 00 - 00 - 00			1805			
8342 - 00 - 117 - 01 - 02 - 00			87244			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 81 - 01			10	99	02-MAY-25	38937
<====Deduction Classification====>			Deduction Amount			35452
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3485
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350217
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2501 - 01 - 001 - 45 - 81 - 01			42	473	14-MAY-25	32870
<====Deduction Classification====>			Deduction Amount			32865
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 02			66	949	23-MAY-25	1372825
<====Deduction Classification====>			Deduction Amount			1372250
0030 - 02 - 102 - 00 - 00 - 00			-	575		NET DED:- 575
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 02			67	950	23-MAY-25	20305
<====Deduction Classification====>			Deduction Amount			20295
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 02			69	952	23-MAY-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 02			70	953	23-MAY-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 06			75	1155	28-MAY-25	24776
<====Deduction Classification====>			Deduction Amount			24771
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 06			63	946	23-MAY-25	15633
<====Deduction Classification====>			Deduction Amount			15628
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 07			40	471	14-MAY-25	11718
<====Deduction Classification====>			Deduction Amount			11713
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 07			11	100	02-MAY-25	7290
<====Deduction Classification====>			Deduction Amount			7285
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 07			41	472	14-MAY-25	26460
<====Deduction Classification====>			Deduction Amount			26450
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 350217

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 81 - 11			76	1156	28-MAY-25	9200
<====Deduction Classification====>			Deduction Amount			9195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 82 - 01			57	936	22-MAY-25	2062368
<====Deduction Classification====>			Deduction Amount			1739682
0028 - 00 - 107 - 00 - 00 - 00			-	6900		NET DED:- 322686
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 350209
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	192000		
8011 - 00 - 107 - 00 - 00 - 00			-	1035		
8342 - 00 - 117 - 01 - 02 - 00			-	120561		
2501 - 01 - 001 - 45 - 82 - 01			9	64	01-MAY-25	-2103056
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 01			58	937	22-MAY-25	452409
<====Deduction Classification====>			Deduction Amount			414587
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 37822
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 350209
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	33000		
8011 - 00 - 107 - 00 - 00 - 00			-	270		
8342 - 00 - 117 - 01 - 02 - 00			-	3427		
2501 - 01 - 001 - 45 - 82 - 02			62	941	22-MAY-25	423000
<====Deduction Classification====>			Deduction Amount			422820
0030 - 02 - 102 - 00 - 00 - 00			-	180		NET DED:- 180
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02			60	939	22-MAY-25	382500
<====Deduction Classification====>			Deduction Amount			382385
0030 - 02 - 102 - 00 - 00 - 00			-	115		NET DED:- 115
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02			84	1199	30-MAY-25	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02			55	934	22-MAY-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350209

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02			56	935	22-MAY-25	19685	19675
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			59	938	22-MAY-25	773550	773205
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00			-	345		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			61	940	22-MAY-25	107225	107170
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06			54	933	22-MAY-25	13527	13522
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06			53	932	22-MAY-25	2500	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07			8	64	01-MAY-25	2103056	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07			83	1198	30-MAY-25	26296	23963
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2333
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00			-	2328			
2501 - 01 - 001 - 45 - 82 - 07			80	1195	30-MAY-25	2898	2622
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			-	276		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07			81	1196	30-MAY-25	3381	3060
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07			79	1194	30-MAY-25	3381	3060
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07			78	1193	30-MAY-25	34992	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350209

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 07		82	1197	30-MAY-25	2415	2184
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01		15	1202	30-MAY-25	2768790	2469257
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	299533
0028 - 00 - 107 - 00 - 00 - 00		-	8750		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00		-	225			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	120600			
8011 - 00 - 107 - 00 - 00 - 00		-	1140			
8342 - 00 - 117 - 01 - 02 - 00		-	166818			
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 46 - 01		5	573	22-MAY-25	772512	528167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	244345
0028 - 00 - 107 - 00 - 00 - 00		-	1400		DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
8009 - 01 - 101 - 00 - 00 - 00		-	240000			
8011 - 00 - 107 - 00 - 00 - 00		-	405			
2215 - 01 - 001 - 36 - 46 - 01		1	110	07-MAY-25	77441	77436
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13		4	455	20-MAY-25	707	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13		6	855	28-MAY-25	5366	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5366
0801 - 01 - 800 - 01 - 00 - 00		-	5366		DDO CODE:-	350428

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2501 - 01 - 001 - 46 - 71 - 01	57	861	28-MAY-25	782248	622454	
<=====Deduction Classification=====>				NET DED:-	159794	
				DDO CODE:-	350434	
0028 - 00 - 107 - 00 - 00 - 00	-	1950				
0030 - 02 - 102 - 00 - 00 - 00	-	55				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	125000				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
8342 - 00 - 117 - 01 - 02 - 00	-	31489				
8658 - 00 - 123 - 00 - 00 - 00	-	60				
2501 - 01 - 001 - 46 - 71 - 01	61	865	28-MAY-25	9082	8219	
<=====Deduction Classification=====>				NET DED:-	863	
				DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	858				
2501 - 01 - 001 - 46 - 71 - 01	16	122	08-MAY-25	4725	4266	
<=====Deduction Classification=====>				NET DED:-	459	
				DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00	-	459				
2501 - 01 - 001 - 46 - 71 - 01	15	121	08-MAY-25	4035	3642	
<=====Deduction Classification=====>				NET DED:-	393	
				DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00	-	393				
2501 - 01 - 001 - 46 - 71 - 01	14	120	08-MAY-25	9048	8203	
<=====Deduction Classification=====>				NET DED:-	845	
				DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	840				
2501 - 01 - 001 - 46 - 71 - 01	13	119	08-MAY-25	4563	4122	
<=====Deduction Classification=====>				NET DED:-	441	
				DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00	-	441				
2501 - 01 - 001 - 46 - 71 - 01	17	123	08-MAY-25	9048	8203	
<=====Deduction Classification=====>				NET DED:-	845	
				DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	840				
2501 - 01 - 001 - 46 - 71 - 02	10	116	08-MAY-25	9380	9375	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 02	11	117	08-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	59	863	28-MAY-25	525000	524745	
<=====Deduction Classification=====>				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00	-	255		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	60	864	28-MAY-25	19650	19640	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	66	951	30-MAY-25	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	9	115	08-MAY-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	58	862	28-MAY-25	727050	726745	
<=====Deduction Classification=====>				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	-	305		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 06	56	860	28-MAY-25	75975	75970	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11	12	118	08-MAY-25	9750	9745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01	29	434	19-MAY-25	1514733	1318236	
<=====Deduction Classification=====>				NET DED:-	196497	
0028 - 00 - 107 - 00 - 00 - 00	-	4050		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
8009 - 01 - 101 - 00 - 00 - 00	-	125000				
8011 - 00 - 107 - 00 - 00 - 00	-	690				
8342 - 00 - 117 - 01 - 02 - 00	-	66647				
2501 - 01 - 001 - 46 - 72 - 01	33	439	19-MAY-25	105857	85622	
<=====Deduction Classification=====>				NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2501 - 01 - 001 - 46 - 72 - 01			30	435	19-MAY-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
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			-	2953		
2501 - 01 - 001 - 46 - 72 - 01			28	433	19-MAY-25	134075 120952
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13123
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350429
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			-	11858		
2501 - 01 - 001 - 46 - 72 - 02			52	711	26-MAY-25	29700 29685
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 02			31	436	19-MAY-25	1252125 1251590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 535
0030 - 02 - 102 - 00 - 00 - 00			-	535		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 06			39	546	21-MAY-25	3412
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 06			40	547	21-MAY-25	1500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 11			41	548	21-MAY-25	11850 11845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 13			8	43	02-MAY-25	1533
<=====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 - 13 32 <=====Deduction Classification=====>	438	19-MAY-25		1308		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 55 <=====Deduction Classification=====>	809	27-MAY-25		1345257	1131132	
				NET DED:-	214125	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00 -	4300					
0030 - 02 - 102 - 00 - 00 - 00 -	115					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	123000					
8011 - 00 - 107 - 00 - 00 - 00 -	625					
8342 - 00 - 117 - 01 - 02 - 00 -	85085					
2501 - 01 - 001 - 46 - 73 - 02 64 <=====Deduction Classification=====>	927	29-MAY-25		58388	58358	
				NET DED:-	30	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00 -	30					
2501 - 01 - 001 - 46 - 73 - 02 63 <=====Deduction Classification=====>	926	29-MAY-25		29100	29085	
				NET DED:-	15	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00 -	15					
2501 - 01 - 001 - 46 - 73 - 02 62 <=====Deduction Classification=====>	925	29-MAY-25		10500	10495	
				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 46 - 73 - 02 54 <=====Deduction Classification=====>	808	27-MAY-25		2935225	2933825	
				NET DED:-	1400	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00 -	1400					
2501 - 01 - 001 - 46 - 73 - 13 53 <=====Deduction Classification=====>	807	27-MAY-25		46261	46256	
				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 46 - 73 - 13 65 <=====Deduction Classification=====>	928	29-MAY-25		10450	0	
				NET DED:-	10450	
				DDO CODE:-	350430	
0058 - 00 - 200 - 00 - 00 - 00 -	10450					
2501 - 01 - 001 - 46 - 77 - 01 35 <=====Deduction Classification=====>	491	20-MAY-25		9290	9285	
				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 01 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 46 - 77 - 01 36 <=====Deduction Classification=====>	492	20-MAY-25		41080	41075	
				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 46 - 77 - 01			37	493	20-MAY-25	61146 61141
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350436
2501 - 01 - 001 - 46 - 77 - 01			38	494	20-MAY-25	117840 116635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2501 - 01 - 001 - 46 - 77 - 01			26	354	15-MAY-25	117840 116635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2501 - 01 - 001 - 46 - 77 - 01			25	353	15-MAY-25	117840 116635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2501 - 01 - 001 - 46 - 77 - 01			1	35	01-MAY-25	19416 17467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1949
0028 - 00 - 107 - 00 - 00 - 00			-	75		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1869		
2501 - 01 - 001 - 46 - 77 - 01			20	276	15-MAY-25	1139903 1030331
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 109572
0028 - 00 - 107 - 00 - 00 - 00			-	4050		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	110		
8009 - 01 - 101 - 00 - 00 - 00			-	33000		
8011 - 00 - 107 - 00 - 00 - 00			-	625		
8342 - 00 - 117 - 01 - 02 - 00			-	71787		
2501 - 01 - 001 - 46 - 77 - 01			18	274	15-MAY-25	4562 4116
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 446
8342 - 00 - 117 - 01 - 02 - 00			-	446		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 - 01			34	490	20-MAY-25	58144 58139
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350436
2501 - 01 - 001 - 46 - 77 - 01			6	40	01-MAY-25	8342 7517
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 825
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350436
8342 - 00 - 117 - 01 - 02 - 00			-	820		
2501 - 01 - 001 - 46 - 77 - 01			5	39	01-MAY-25	7755 6984
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 771
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350436
8342 - 00 - 117 - 01 - 02 - 00			-	766		
2501 - 01 - 001 - 46 - 77 - 01			4	38	01-MAY-25	4562 4116
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 446
8342 - 00 - 117 - 01 - 02 - 00			-	446		DDO CODE:- 350436
2501 - 01 - 001 - 46 - 77 - 01			27	355	15-MAY-25	117840 116635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2501 - 01 - 001 - 46 - 77 - 01			2	36	01-MAY-25	8342 7517
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 825
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350436
8342 - 00 - 117 - 01 - 02 - 00			-	820		
2501 - 01 - 001 - 46 - 77 - 01			3	37	01-MAY-25	22545 20173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2372
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350436
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2167		
2501 - 01 - 001 - 46 - 77 - 02			22	278	15-MAY-25	702175 701865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			-	310		DDO CODE:- 350436
2501 - 01 - 001 - 46 - 77 - 02			21	277	15-MAY-25	184000 183930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		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 - 02 19	275	15-MAY-25		56700	56670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 23	279	15-MAY-25		300000	299865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 06 24	352	15-MAY-25		1326		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 06 45	609	22-MAY-25		7110	7105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 7	41	01-MAY-25		6948	6943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 46	610	22-MAY-25		5250	5245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 44	588	22-MAY-25		1160112	946011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214101	
0028 - 00 - 107 - 00 - 00 - 00	-	3200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	144700				
8011 - 00 - 107 - 00 - 00 - 00	-	530				
8342 - 00 - 117 - 01 - 02 - 00	-	63586				
2501 - 01 - 001 - 46 - 78 - 02 49	619	22-MAY-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 51	621	22-MAY-25		28050	28035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 43	587	22-MAY-25		768000	767650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	-	350		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 - 02	50	620	22-MAY-25	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	42	586	22-MAY-25	1088725	1088250	
<=====Deduction Classification=====>				NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00	-	475		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06	48	618	22-MAY-25	6179	6174	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06	47	617	22-MAY-25	11456	11451	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01	14	575	22-MAY-25	24358	22059	
<=====Deduction Classification=====>				NET DED:-	2299	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2154				
3054 - 80 - 001 - 36 - 46 - 01	13	574	22-MAY-25	911115	827837	
<=====Deduction Classification=====>				NET DED:-	83278	
0028 - 00 - 107 - 00 - 00 - 00	-	2950		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	315				
8342 - 00 - 117 - 01 - 02 - 00	-	78933				
3054 - 80 - 001 - 36 - 46 - 06	1	139	08-MAY-25	9750	9745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 06	28	854	28-MAY-25	129921	129916	
<=====Deduction Classification=====>				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	33	591	28-MAY-25	1621220	1366737	
<=====Deduction Classification=====>				NET DED:-	254483	
				DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00	-	4650				
0030 - 02 - 102 - 00 - 00 - 00	-	120				
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	-	84933				
2215 - 01 - 001 - 36 - 47 - 06	22	281	09-MAY-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06	25	344	22-MAY-25	16815	16810	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 47 - 07	35	600	28-MAY-25	7612	6931	
<=====Deduction Classification=====>				NET DED:-	681	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	676				
2215 - 01 - 001 - 36 - 47 - 07	36	601	28-MAY-25	93092	84869	
<=====Deduction Classification=====>				NET DED:-	8223	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	8218				
2215 - 01 - 001 - 36 - 47 - 07	37	602	28-MAY-25	3180		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	4	41	01-MAY-25	2404	2201	
<=====Deduction Classification=====>				NET DED:-	203	
				DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00	-	203				
2215 - 01 - 001 - 36 - 47 - 07	1	38	01-MAY-25	4341	3940	
<=====Deduction Classification=====>				NET DED:-	401	
				DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00	-	401				
2215 - 01 - 001 - 36 - 47 - 07	2	39	01-MAY-25	3575	3223	
<=====Deduction Classification=====>				NET DED:-	352	
				DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00	-	352				

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35 Rural Development					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 47 - 07 3 <====Deduction Classification====>	40	01-MAY-25		2404	2201
		Deduction Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00	-	203		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 5 <====Deduction Classification====>	42	01-MAY-25		2404	2201
		Deduction Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00	-	203		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 6 <====Deduction Classification====>	43	01-MAY-25		2404	2201
		Deduction Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00	-	203		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 7 <====Deduction Classification====>	44	01-MAY-25		2404	2201
		Deduction Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00	-	203		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 8 <====Deduction Classification====>	45	01-MAY-25		3206	2924
		Deduction Amount		NET DED:-	282
8342 - 00 - 117 - 01 - 02 - 00	-	282		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 9 <====Deduction Classification====>	46	01-MAY-25		2237	2038
		Deduction Amount		NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 10 <====Deduction Classification====>	47	01-MAY-25		2237	2034
		Deduction Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00	-	203		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 11 <====Deduction Classification====>	48	01-MAY-25		3266	2962
		Deduction Amount		NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00	-	304		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 12 <====Deduction Classification====>	49	01-MAY-25		2237	2034
		Deduction Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00	-	203		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 07 34 <====Deduction Classification====>	599	28-MAY-25		38060	38055
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13 21 <====Deduction Classification====>	239	08-MAY-25		8000	7995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01 17 <====Deduction Classification====>	127	03-MAY-25		20854	20591
		Deduction Amount		NET DED:-	263
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	350103

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 01 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							208				
2501 - 01 - 001 - 47 - 71 - 01 40							715	30-MAY-25	1553014	1306886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	246128	
0028 - 00 - 107 - 00 - 00 - 00 -							4600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00 -							125				
0070 - 60 - 800 - 03 - 00 - 00 -							2000				
8009 - 01 - 101 - 00 - 00 - 00 -							164000				
8011 - 00 - 107 - 00 - 00 - 00 -							860				
8342 - 00 - 117 - 01 - 02 - 00 -							74543				
2501 - 01 - 001 - 47 - 71 - 02 38							713	30-MAY-25	360000	359830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00 -							170		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 37							712	30-MAY-25	28985	28970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 39							714	30-MAY-25	1147800	1147300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00 -							500		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 19							129	03-MAY-25	68173	68168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 20							130	03-MAY-25	162852	162847	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 18							128	03-MAY-25	5072	5067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 36							680	29-MAY-25	913523	752864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160659	
0028 - 00 - 107 - 00 - 00 - 00 -							2650		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00 -							75				
0070 - 60 - 800 - 03 - 00 - 00 -							2000				

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35 Rural Development					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00 - 115000					
8011 - 00 - 107 - 00 - 00 - 00 - 465					
8342 - 00 - 117 - 01 - 02 - 00 - 40469					
2501 - 01 - 001 - 47 - 72 - 02 5 <=====Deduction Classification=====>	62	02-MAY-25	124984	124929	
Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 - 55			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 2 <=====Deduction Classification=====>	59	02-MAY-25	139500	139445	
Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 - 55			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 3 <=====Deduction Classification=====>	60	02-MAY-25	139500	139445	
Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 - 55			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 4 <=====Deduction Classification=====>	61	02-MAY-25	139500	139445	
Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 - 55			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 6 <=====Deduction Classification=====>	63	02-MAY-25	27000	26990	
Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - 10			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 7 <=====Deduction Classification=====>	64	02-MAY-25	25258	25248	
Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - 10			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 35 <=====Deduction Classification=====>	679	29-MAY-25	1096800	1096355	
Deduction Amount			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00 - 445			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 1 <=====Deduction Classification=====>	58	02-MAY-25	142113	142058	
Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 - 55			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 8 <=====Deduction Classification=====>	65	02-MAY-25	19188	19183	
Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 24 <=====Deduction Classification=====>	285	17-MAY-25	6000	0	
Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00 - 6000			DDO CODE:-	350105	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 47 - 73 - 01			27	445	27-MAY-25	912427
<====Deduction Classification====>			Deduction Amount			819209
0028 - 00 - 107 - 00 - 00 - 00			-	2650		NET DED:- 93218
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 350106
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8011 - 00 - 107 - 00 - 00 - 00			-	310		
8342 - 00 - 117 - 01 - 02 - 00			-	58188		
2501 - 01 - 001 - 47 - 73 - 01			9	79	02-MAY-25	38937
<====Deduction Classification====>			Deduction Amount			35462
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3475
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350106
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2501 - 01 - 001 - 47 - 73 - 01			16	119	03-MAY-25	18248
<====Deduction Classification====>			Deduction Amount			15843
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2405
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350106
8342 - 00 - 117 - 01 - 02 - 00			-	2250		
2501 - 01 - 001 - 47 - 73 - 02			30	448	27-MAY-25	19685
<====Deduction Classification====>			Deduction Amount			19675
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 350106
2501 - 01 - 001 - 47 - 73 - 02			28	446	27-MAY-25	231000
<====Deduction Classification====>			Deduction Amount			230900
0030 - 02 - 102 - 00 - 00 - 00			-	100		NET DED:- 100
						DDO CODE:- 350106
2501 - 01 - 001 - 47 - 73 - 02			29	447	27-MAY-25	524700
<====Deduction Classification====>			Deduction Amount			524485
0030 - 02 - 102 - 00 - 00 - 00			-	215		NET DED:- 215
						DDO CODE:- 350106
2501 - 01 - 001 - 47 - 73 - 07			13	107	03-MAY-25	2720
<====Deduction Classification====>			Deduction Amount			2471
8342 - 00 - 117 - 01 - 02 - 00			-	249		NET DED:- 249
						DDO CODE:- 350106
2501 - 01 - 001 - 47 - 73 - 07			10	104	03-MAY-25	3806
<====Deduction Classification====>			Deduction Amount			3468
8342 - 00 - 117 - 01 - 02 - 00			-	338		NET DED:- 338
						DDO CODE:- 350106

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 07 15	109	03-MAY-25		2923	2674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00	-	249		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 23	276	09-MAY-25		9477	9472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 22	275	09-MAY-25		8664	8659	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 14	108	03-MAY-25		2923	2674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00	-	249		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 11	105	03-MAY-25		5709	5197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	512	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
8342 - 00 - 117 - 01 - 02 - 00	-	507				
2501 - 01 - 001 - 47 - 73 - 07 12	106	03-MAY-25		5709	5197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	512	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
8342 - 00 - 117 - 01 - 02 - 00	-	507				
2501 - 01 - 001 - 47 - 73 - 11 25	326	22-MAY-25		3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11 26	327	22-MAY-25		11440	11435	
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0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				

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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
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35 Rural Development																																																																																						
106 Chief Pay and Accounts Officer - MANGAN																																																																																						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																																																															
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107 Chief Pay and Accounts Officer - NAMCHI																																																																																						
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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	
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2215 - 01 - 001 - 36 - 48 - 02 14 <=====Deduction Classification=====>	277	07-MAY-25	26800	26780		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00 -	20		DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02 16 <=====Deduction Classification=====>	864	20-MAY-25	424500	424315		
			NET DED:-	185		
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2501 - 01 - 001 - 48 - 71 - 01 37 <=====Deduction Classification=====>	907	20-MAY-25	1335903	1165379		
			NET DED:-	170524		
0028 - 00 - 107 - 00 - 00 - 00 -	3950		DDO CODE:-	350324		
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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 -	690					
8342 - 00 - 117 - 01 - 02 - 00 -	61829					
2501 - 01 - 001 - 48 - 71 - 01 78 <=====Deduction Classification=====>	1313	28-MAY-25	62726	62721		
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2501 - 01 - 001 - 48 - 71 - 01 35 <=====Deduction Classification=====>	905	20-MAY-25	138054	111789		
			NET DED:-	26265		
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0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	25000					
8011 - 00 - 107 - 00 - 00 - 00 -	60					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02 82			1317	28-MAY-25	39370	39350
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2501 - 01 - 001 - 48 - 71 - 02 36			906	20-MAY-25	1439437	1438687
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			-	600		
2501 - 01 - 001 - 48 - 71 - 06 34			904	20-MAY-25	16922	16917
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 06 80			1315	28-MAY-25	50000	49995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13 81			1316	28-MAY-25	6000	5995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	350324
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<=====Deduction Classification=====>			Deduction Amount		NET DED:-	14007
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8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7742		
8658 - 00 - 112 - 00 - 00 - 00			-	6000		
2501 - 01 - 001 - 48 - 72 - 01 72			1169	26-MAY-25	67787	53780
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8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7742		
8658 - 00 - 112 - 00 - 00 - 00			-	6000		

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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	
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				DDO CODE:-	350325	
0028 - 00 - 107 - 00 - 00 - 00 -	7350					
0030 - 02 - 102 - 00 - 00 - 00 -	195					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	113000					
8011 - 00 - 107 - 00 - 00 - 00 -	1155					
8342 - 00 - 117 - 01 - 02 - 00 -	113952					
2501 - 01 - 001 - 48 - 72 - 01 71 <=====Deduction Classification=====>	1168	26-MAY-25		67787	53780	
				NET DED:-	14007	
				DDO CODE:-	350325	
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 -	7742					
8658 - 00 - 112 - 00 - 00 - 00 -	6000					
2501 - 01 - 001 - 48 - 72 - 02 74 <=====Deduction Classification=====>	1171	26-MAY-25		10500	10495	
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				DDO CODE:-	350325	
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2501 - 01 - 001 - 48 - 72 - 02 75 <=====Deduction Classification=====>	1172	26-MAY-25		10500	10495	
				NET DED:-	5	
				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 48 - 72 - 02 76 <=====Deduction Classification=====>	1174	26-MAY-25		58639	58609	
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				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00 -	30					
2501 - 01 - 001 - 48 - 72 - 02 68 <=====Deduction Classification=====>	1165	26-MAY-25		1257775	1257225	
				NET DED:-	550	
				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00 -	550					
2501 - 01 - 001 - 48 - 72 - 02 69 <=====Deduction Classification=====>	1166	26-MAY-25		456000	455795	
				NET DED:-	205	
				DDO CODE:-	350325	
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2501 - 01 - 001 - 48 - 72 - 02 70 <=====Deduction Classification=====>	1167	26-MAY-25		10500	10495	
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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	
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0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	105500				
8011 - 00 - 107 - 00 - 00 - 00	-	600				
8342 - 00 - 117 - 01 - 02 - 00	-	37058				
2501 - 01 - 001 - 48 - 73 - 01 13	273	06-MAY-25		14369	14364	
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				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 38	943	21-MAY-25		816850	816485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00	-	365		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 40	945	21-MAY-25		19050	19040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 63	1146	23-MAY-25		5275	5270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07 41	947	21-MAY-25		546240		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 65	1148	23-MAY-25		2775		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 64	1147	23-MAY-25		4650		
<=====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 - 13 66 <=====Deduction Classification=====>	1149	23-MAY-25		10236	0	
				NET DED:-	10236	
0801 - 01 - 800 - 01 - 00 - 00 -	10236			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 59 <=====Deduction Classification=====>	1044	22-MAY-25		3133	2853	
				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00 -	280			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 62 <=====Deduction Classification=====>	1047	22-MAY-25		51842	51837	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 56 <=====Deduction Classification=====>	1041	22-MAY-25		1422591	1181407	
				NET DED:-	241184	
0028 - 00 - 107 - 00 - 00 - 00 -	4650			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00 -	125					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	159000					
8011 - 00 - 107 - 00 - 00 - 00 -	705					
8342 - 00 - 117 - 01 - 02 - 00 -	66204					
8658 - 00 - 112 - 00 - 00 - 00 -	8500					
2501 - 01 - 001 - 48 - 74 - 02 3 <=====Deduction Classification=====>	3	01-MAY-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 58 <=====Deduction Classification=====>	1043	22-MAY-25		523500	523255	
				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00 -	245			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 2 <=====Deduction Classification=====>	2	01-MAY-25		86250	86205	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 1 <=====Deduction Classification=====>	1	01-MAY-25		9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 57 <=====Deduction Classification=====>	1042	22-MAY-25		1222575	1222050	
				NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00 -	525			DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 06 60 <=====Deduction Classification=====>	1045	22-MAY-25		7085	7080	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 55 <=====Deduction Classification=====>	1040	22-MAY-25		7319	7314	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 54 <=====Deduction Classification=====>	1039	22-MAY-25		2500		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 61 <=====Deduction Classification=====>	1046	22-MAY-25		8588	8583	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 11 <=====Deduction Classification=====>	156	05-MAY-25		-2299631		
				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 25 <=====Deduction Classification=====>	856	20-MAY-25		1153146	875261	
				NET DED:-	277885	
0028 - 00 - 107 - 00 - 00 - 00 -	2200			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00 -	55					
8009 - 01 - 101 - 00 - 00 - 00 -	275000					
8011 - 00 - 107 - 00 - 00 - 00 -	630					
2501 - 01 - 001 - 48 - 75 - 01 4 <=====Deduction Classification=====>	18	01-MAY-25		80580	80575	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 24 <=====Deduction Classification=====>	855	20-MAY-25		1962342	1741522	
				NET DED:-	220820	
0028 - 00 - 107 - 00 - 00 - 00 -	7400			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00 -	190					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
0216 - 01 - 106 - 02 - 00 - 00 -	250					
8009 - 01 - 101 - 00 - 00 - 00 -	88000					
8011 - 00 - 107 - 00 - 00 - 00 -	1095					
8342 - 00 - 117 - 01 - 02 - 00 -	122885					

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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 - 02 9		155	05-MAY-25		39865	39845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 27		858	20-MAY-25		755250	754915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		-	335		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 26		857	20-MAY-25		1513475	1512825
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00		-	650		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 8		154	05-MAY-25		335	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06 28		859	20-MAY-25		174858	174848
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06 7		153	05-MAY-25		28098	28093
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 07 10		156	05-MAY-25		2299631	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01 22		781	19-MAY-25		1516143	1326635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	189508
0028 - 00 - 107 - 00 - 00 - 00		-	4750		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00		-	125			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	300			
8009 - 01 - 101 - 00 - 00 - 00		-	116000			
8011 - 00 - 107 - 00 - 00 - 00		-	715			
8342 - 00 - 117 - 01 - 02 - 00		-	66618			
2501 - 01 - 001 - 48 - 76 - 02 20		779	19-MAY-25		1071125	1070670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00		-	455		DDO CODE:-	350322

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 02 23				782	19-MAY-25		1120500	1119985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				-	515		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 84				1435	30-MAY-25		9300	9295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 21				780	19-MAY-25		143500	143450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 83				1429	30-MAY-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 14				462	13-MAY-25		120199	120194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 15				463	13-MAY-25		88086	88081	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 17				465	13-MAY-25		32874	32869	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 18				466	13-MAY-25		25035	25030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 16				464	13-MAY-25		6366	6361	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 52				1014	21-MAY-25		30006	29851	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2501 - 01 - 001 - 48 - 78 - 01 53				1015	21-MAY-25		60012	59807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		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
2501 - 01 - 001 - 48 - 78 - 01			46	1008	21-MAY-25	1647724
<=====Deduction Classification=====>			Deduction Amount			1429952
0028 - 00 - 107 - 00 - 00 - 00			-	4350		NET DED:- 217772
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 350326
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	133000		
8011 - 00 - 107 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	77587		
2501 - 01 - 001 - 48 - 78 - 01			45	1007	21-MAY-25	531439
<=====Deduction Classification=====>			Deduction Amount			437114
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 94325
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 350326
8009 - 01 - 101 - 00 - 00 - 00			-	93000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
2501 - 01 - 001 - 48 - 78 - 02			49	1011	21-MAY-25	51000
<=====Deduction Classification=====>			Deduction Amount			50980
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			51	1013	21-MAY-25	138000
<=====Deduction Classification=====>			Deduction Amount			137960
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			47	1009	21-MAY-25	149000
<=====Deduction Classification=====>			Deduction Amount			148935
0030 - 02 - 102 - 00 - 00 - 00			-	65		NET DED:- 65
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			50	1012	21-MAY-25	274500
<=====Deduction Classification=====>			Deduction Amount			274375
0030 - 02 - 102 - 00 - 00 - 00			-	125		NET DED:- 125
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			44	1006	21-MAY-25	12000
<=====Deduction Classification=====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			48	1010	21-MAY-25	1249025
<=====Deduction Classification=====>			Deduction Amount			1248455
0030 - 02 - 102 - 00 - 00 - 00			-	570		NET DED:- 570
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			6	104	03-MAY-25	38100
<=====Deduction Classification=====>			Deduction Amount			38080
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 350326

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 02	43	1005	21-MAY-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13	85	1483	31-MAY-25	29827	29822	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 24	86	1484	31-MAY-25	80910	80880	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01	29	866	20-MAY-25	1261540	1142065	
<=====Deduction Classification=====>				NET DED:-	119475	
0028 - 00 - 107 - 00 - 00 - 00	-	3450		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	59000				
8011 - 00 - 107 - 00 - 00 - 00	-	645				
8342 - 00 - 117 - 01 - 02 - 00	-	54285				
2501 - 01 - 001 - 48 - 79 - 02	12	266	06-MAY-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	77	1188	26-MAY-25	866175	865790	
<=====Deduction Classification=====>				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	-	385		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06	33	870	20-MAY-25	10365	10360	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06	32	869	20-MAY-25	47583	47578	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06	31	868	20-MAY-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14	30	867	20-MAY-25	73239	73234	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350327	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
3054 - 80 - 001 - 36 - 48 - 01	19	863	20-MAY-25	491180	448934	
<=====Deduction Classification=====>				NET DED:-	42246	
				DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00	-	1600				
0030 - 02 - 102 - 00 - 00 - 00	-	45				
8009 - 01 - 101 - 00 - 00 - 00	-	18000				
8011 - 00 - 107 - 00 - 00 - 00	-	185				
8342 - 00 - 117 - 01 - 02 - 00	-	22416				
3054 - 80 - 001 - 36 - 59 - 01	22	964	21-MAY-25	3814444	3227378	
<=====Deduction Classification=====>				NET DED:-	587066	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	12075				
0030 - 02 - 102 - 00 - 00 - 00	-	330				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	900				
8009 - 01 - 101 - 00 - 00 - 00	-	315000				
8011 - 00 - 107 - 00 - 00 - 00	-	1765				
8342 - 00 - 117 - 01 - 02 - 00	-	251996				
3054 - 80 - 001 - 36 - 59 - 01	20	962	21-MAY-25	31176	31021	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 36 - 59 - 06	33	1434	30-MAY-25	50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 36 - 59 - 07	21	963	21-MAY-25	65178		
<=====Deduction Classification=====>				NET DED:-		
				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	42	639	22-MAY-25	71416	71411	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 01	20	446	19-MAY-25	90692	90687	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 01	41	638	22-MAY-25	72206	72201	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 01	43	640	22-MAY-25	56406	56401	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 01	44	641	22-MAY-25	56406	56401	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 01	46	643	22-MAY-25	1631257	1426534	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5050	204723	
0030 - 02 - 102 - 00 - 00 - 00				130	351347	
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				113000		
8011 - 00 - 107 - 00 - 00 - 00				700		
8342 - 00 - 117 - 01 - 02 - 00				83843		
2501 - 01 - 001 - 45 - 71 - 02	47	644	22-MAY-25	495450	495275	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				175	175	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 02	48	645	22-MAY-25	646625	646330	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				295	295	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 02	1	12	02-MAY-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	351347	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 71 - 02	45	642	22-MAY-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
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				DDO CODE:-		

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 45 - 71 - 06		2	13	02-MAY-25	34283	34278
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8342 - 00 - 117 - 01 - 02 - 00		-	422		DDO CODE:-	351345
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0030 - 02 - 102 - 00 - 00 - 00		-	175			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			

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35 Rural Development																												
128 Chief Pay and Accounts Office - PAKYONG																												
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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
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						27467
						27462
						NET DED:-
						5
						DDO CODE:-
						351344
2501 - 01 - 001 - 45 - 73 - 01			23	449	19-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
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0030 - 02 - 102 - 00 - 00 - 00			-	180		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	394100		
8011 - 00 - 107 - 00 - 00 - 00			-	1275		
8342 - 00 - 117 - 01 - 02 - 00			-	106211		
						2462485
						1951669
						NET DED:-
						510816
						DDO CODE:-
						351344
2501 - 01 - 001 - 45 - 73 - 01			3	119	03-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
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						4152
						3784
						NET DED:-
						368
						DDO CODE:-
						351344
2501 - 01 - 001 - 45 - 73 - 01			4	120	03-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
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8342 - 00 - 117 - 01 - 02 - 00			-	1210		
						12790
						11575
						NET DED:-
						1215
						DDO CODE:-
						351344
2501 - 01 - 001 - 45 - 73 - 01			5	121	03-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	214		
						2254
						2040
						NET DED:-
						214
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2501 - 01 - 001 - 45 - 73 - 02			25	451	19-MAY-25	
<=====Deduction Classification=====>			Deduction Amount			
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						1420105
						NET DED:-
						595
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						351344
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						9000
						8995
						NET DED:-
						5
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						351344
2501 - 01 - 001 - 45 - 73 - 02			22	448	19-MAY-25	
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						559250
						NET DED:-
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<=====Deduction Classification=====>			Deduction Amount			
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						49290
						49265
						NET DED:-
						25
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						351344

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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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2501 - 01 - 001 - 45 - 73 - 06 66				1039	29-MAY-25	11717	11712		
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2501 - 01 - 001 - 45 - 73 - 06 52				849	26-MAY-25	8558	8553		
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2501 - 01 - 001 - 45 - 73 - 06 7				123	03-MAY-25	150000	149995		
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0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	351344		
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2501 - 01 - 001 - 45 - 73 - 13 9				125	03-MAY-25	1100	0		
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0030 - 02 - 102 - 00 - 00 - 00				-	150				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	185000				
8011 - 00 - 107 - 00 - 00 - 00				-	825				
8342 - 00 - 117 - 01 - 02 - 00				-	99286				
2501 - 01 - 001 - 45 - 75 - 02 64				1037	29-MAY-25	414750	414585		
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35 Rural Development

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							-	79424			
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35 Rural Development																																	
128 Chief Pay and Accounts Office - PAKYONG																																	
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129 Chief Pay and Accounts Office - SORENG											
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8342 - 00 - 117 - 01 - 02 - 00 -								2570			
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8011 - 00 - 107 - 00 - 00 - 00 -								600			
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35 Rural Development						
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8011 - 00 - 107 - 00 - 00 - 00	-	570				
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35 Rural Development						
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2501 - 01 - 001 - 46 - 76 - 02 9 <=====Deduction Classification=====>	270	14-MAY-25	Deduction Amount	48750	NET DED:-	48725
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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2501 - 01 - 001 - 46 - 79 - 02			33	503	20-MAY-25	68250
<=====Deduction Classification=====>			Deduction Amount			68215
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:-
						35
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 02			12	287	14-MAY-25	1175597
<=====Deduction Classification=====>			Deduction Amount			1175067
0030 - 02 - 102 - 00 - 00 - 00			-	530		NET DED:-
						530
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 02			49	866	31-MAY-25	9920
<=====Deduction Classification=====>			Deduction Amount			9915
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 13			51	869	31-MAY-25	933
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						933
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 13			50	868	31-MAY-25	8000
<=====Deduction Classification=====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 80 - 01			26	315	15-MAY-25	653934
<=====Deduction Classification=====>			Deduction Amount			508336
0028 - 00 - 107 - 00 - 00 - 00			-	1700		NET DED:-
						145598
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-
						351450
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	122000		
8011 - 00 - 107 - 00 - 00 - 00			-	315		
8342 - 00 - 117 - 01 - 02 - 00			-	19538		
2501 - 01 - 001 - 46 - 80 - 02			24	313	15-MAY-25	64683
<=====Deduction Classification=====>			Deduction Amount			64478
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:-
						205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						351450
2501 - 01 - 001 - 46 - 80 - 02			25	314	15-MAY-25	993500
<=====Deduction Classification=====>			Deduction Amount			993050
0030 - 02 - 102 - 00 - 00 - 00			-	450		NET DED:-
						450
						DDO CODE:-
						351450
2501 - 01 - 001 - 46 - 80 - 02			42	667	27-MAY-25	76639
<=====Deduction Classification=====>			Deduction Amount			76599
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:-
						40
						DDO CODE:-
						351450

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 06 43	707	28-MAY-25		8322	8317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13 44	708	28-MAY-25		6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01 34	504	20-MAY-25		821753	730863	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90890	
0028 - 00 - 107 - 00 - 00 - 00	-	2350		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	27000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	50200				
8658 - 00 - 112 - 00 - 00 - 00	-	8900				
2501 - 01 - 001 - 46 - 81 - 02 36	506	20-MAY-25		20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 35	505	20-MAY-25		1356850	1356235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	-	615		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07 1	9	01-MAY-25		104580	104545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	351451	
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 - 01 11	2325	23-MAY-25		187575	185370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				

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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
3425 - 60 - 001 - 37 - 00 - 01			12	2326	23-MAY-25	3884392
<=====Deduction Classification=====>			Deduction Amount			3320473
0028 - 00 - 107 - 00 - 00 - 00			-	9700		NET DED:- 563919
0030 - 02 - 102 - 00 - 00 - 00			-	265		DDO CODE:- 360001
0070 - 60 - 800 - 03 - 00 - 00			-	12500		
0216 - 01 - 106 - 02 - 00 - 00			-	3100		
8009 - 01 - 101 - 00 - 00 - 00			-	211000		
8011 - 00 - 107 - 00 - 00 - 00			-	1665		
8342 - 00 - 117 - 01 - 02 - 00			-	215171		
8658 - 00 - 112 - 00 - 00 - 00			-	110518		
3425 - 60 - 001 - 37 - 00 - 02			10	2324	23-MAY-25	364500
<=====Deduction Classification=====>			Deduction Amount			363735
0028 - 00 - 107 - 00 - 00 - 00			-	625		NET DED:- 765
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 360001
3425 - 60 - 001 - 37 - 00 - 02			1	446	06-MAY-25	75512
<=====Deduction Classification=====>			Deduction Amount			75472
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 360001
3425 - 60 - 001 - 37 - 00 - 02			3	448	06-MAY-25	10050
<=====Deduction Classification=====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 360001
3425 - 60 - 001 - 37 - 00 - 02			8	2322	23-MAY-25	286000
<=====Deduction Classification=====>			Deduction Amount			285050
0028 - 00 - 107 - 00 - 00 - 00			-	875		NET DED:- 950
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 360001
3425 - 60 - 001 - 37 - 00 - 02			7	2321	23-MAY-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 360001
3425 - 60 - 001 - 37 - 00 - 02			2	447	06-MAY-25	37050
<=====Deduction Classification=====>			Deduction Amount			37030
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 360001
3425 - 60 - 001 - 37 - 00 - 02			9	2323	23-MAY-25	66175
<=====Deduction Classification=====>			Deduction Amount			66145
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						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 6<=====Deduction Classification=====>		2320	23-MAY-25		13952	13947
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06 4<=====Deduction Classification=====>		1105	17-MAY-25		13817	13812
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13 5<=====Deduction Classification=====>		2319	23-MAY-25		11060	11055
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01 2<=====Deduction Classification=====>		123	02-MAY-25		27749	27744
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 6<=====Deduction Classification=====>		127	02-MAY-25		9392	8571
					NET DED:-	821
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
8342 - 00 - 117 - 01 - 02 - 00		-	816			
2225 - 01 - 001 - 60 - 00 - 01 29<=====Deduction Classification=====>		2039	22-MAY-25		3611908	3066989
					NET DED:-	544919
0028 - 00 - 107 - 00 - 00 - 00		-	8300		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		-	215			
0070 - 60 - 800 - 03 - 00 - 00		-	20500			
8009 - 01 - 101 - 00 - 00 - 00		-	325000			
8011 - 00 - 107 - 00 - 00 - 00		-	2055			
8342 - 00 - 117 - 01 - 02 - 00		-	188849			
2225 - 01 - 001 - 60 - 00 - 01 32<=====Deduction Classification=====>		2042	22-MAY-25		30000	29990
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 30 <=====Deduction Classification=====>	2040	22-MAY-25		3472909	2807724	
				NET DED:-	665185	
				DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00 -	8050					
0030 - 02 - 102 - 00 - 00 - 00 -	215					
0070 - 60 - 800 - 03 - 00 - 00 -	13500					
8009 - 01 - 101 - 00 - 00 - 00 -	495000					
8011 - 00 - 107 - 00 - 00 - 00 -	2070					
8342 - 00 - 117 - 01 - 02 - 00 -	146350					
2225 - 01 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>	126	02-MAY-25		4297	3921	
				NET DED:-	376	
				DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00 -	376					
2225 - 01 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	125	02-MAY-25		1580	1430	
				NET DED:-	150	
				DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00 -	150					
2225 - 01 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	124	02-MAY-25		1896	1716	
				NET DED:-	180	
				DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00 -	180					
2225 - 01 - 001 - 60 - 00 - 02 9 <=====Deduction Classification=====>	130	02-MAY-25		8050	8045	
				NET DED:-	5	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2225 - 01 - 001 - 60 - 00 - 02 39 <=====Deduction Classification=====>	2049	22-MAY-25		224000	223790	
				NET DED:-	210	
				DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	60					
2225 - 01 - 001 - 60 - 00 - 02 11 <=====Deduction Classification=====>	132	02-MAY-25		6097	6092	
				NET DED:-	5	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2225 - 01 - 001 - 60 - 00 - 02 12 <=====Deduction Classification=====>	133	02-MAY-25		3750	3745	
				NET DED:-	5	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2225 - 01 - 001 - 60 - 00 - 02 13 <=====Deduction Classification=====>	134	02-MAY-25		7452	7447	
				NET DED:-	5	
				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02	14	135	02-MAY-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	18	1625	21-MAY-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	36	2046	22-MAY-25	431000	430725	
<=====Deduction Classification=====>				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	8	129	02-MAY-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	10	131	02-MAY-25	6435	6430	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	34	2044	22-MAY-25	1834667	1833877	
<=====Deduction Classification=====>				NET DED:-	790	
0030 - 02 - 102 - 00 - 00 - 00	-	790		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	38	2048	22-MAY-25	297000	296915	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06	19	1626	21-MAY-25	669000	668995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 07	1	122	02-MAY-25	22383	22373	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	27	1686	21-MAY-25	19226	19221	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	42	2052	22-MAY-25	487657	487652	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2225 - 02 - 001 - 60 - 00 - 01 7			128	02-MAY-25		5482
<====Deduction Classification====>			Deduction Amount			4982
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 500
8342 - 00 - 117 - 01 - 02 - 00			-	495		DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 28			2038	22-MAY-25		2622739
<====Deduction Classification====>			Deduction Amount			2228425
0028 - 00 - 107 - 00 - 00 - 00			-	5200		NET DED:- 394314
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:- 380001
0070 - 60 - 800 - 03 - 00 - 00			-	10000		
0216 - 01 - 106 - 02 - 00 - 00			-	800		
8009 - 01 - 101 - 00 - 00 - 00			-	293000		
8011 - 00 - 107 - 00 - 00 - 00			-	1380		
8342 - 00 - 117 - 01 - 02 - 00			-	83799		
2225 - 02 - 001 - 60 - 00 - 02 37			2047	22-MAY-25		196000
<====Deduction Classification====>			Deduction Amount			195920
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:- 80
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 40			2050	22-MAY-25		160500
<====Deduction Classification====>			Deduction Amount			160450
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:- 50
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 41			2051	22-MAY-25		21725
<====Deduction Classification====>			Deduction Amount			21715
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 44			2839	27-MAY-25		248155
<====Deduction Classification====>			Deduction Amount			248035
0030 - 02 - 102 - 00 - 00 - 00			-	120		NET DED:- 120
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 15			404	06-MAY-25		37756
<====Deduction Classification====>			Deduction Amount			37736
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 33			2043	22-MAY-25		29482
<====Deduction Classification====>			Deduction Amount			29352
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 31			2041	22-MAY-25		98500
<====Deduction Classification====>			Deduction Amount			98465
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 380001

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38 Social Justice and Welfare						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	406	06-MAY-25	250200	250075		
			NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00	-	125	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 02 45 <====Deduction Classification====>	2840	27-MAY-25	39016	38996		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	-	20	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 06 20 <====Deduction Classification====>	1627	21-MAY-25	82039	82034		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 06 21 <====Deduction Classification====>	1628	21-MAY-25	9822	9817		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 06 22 <====Deduction Classification====>	1629	21-MAY-25	20553	20548		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 06 23 <====Deduction Classification====>	1630	21-MAY-25	5162	5157		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 06 24 <====Deduction Classification====>	1631	21-MAY-25	77860	77855		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 06 25 <====Deduction Classification====>	1632	21-MAY-25	37564	37559		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49 43 <====Deduction Classification====>	2524	26-MAY-25	1772782	1772777		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	380001		
2225 - 03 - 277 - 64 - 00 - 49 47 <====Deduction Classification====>	3133	30-MAY-25	2111			
			NET DED:-			
			DDO CODE:-	380001		
2225 - 03 - 277 - 65 - 00 - 49 26 <====Deduction Classification====>	1633	21-MAY-25	868333			
			NET DED:-			
			DDO CODE:-	380001		
2225 - 80 - 800 - 67 - 00 - 36 35 <====Deduction Classification====>	2045	22-MAY-25	49500	49475		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	-	25	DDO CODE:-	380001		

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 67 - 00 - 36 16<=====Deduction Classification=====>		405	06-MAY-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 46<=====Deduction Classification=====>		2841	27-MAY-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	380001	
4225 - 04 - 102 - 33 - 75 - 60 1<=====Deduction Classification=====>		1217	20-MAY-25	2192222		
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4225 - 04 - 102 - 33 - 75 - 60 3<=====Deduction Classification=====>		2054	22-MAY-25	143077778		
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				DDO CODE:-	380001	
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4225 - 04 - 102 - 33 - 74 - 60 2<=====Deduction Classification=====>		2053	22-MAY-25	1500000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 3<=====Deduction Classification=====>		1219	31-MAY-25	330719	281618	
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0028 - 00 - 107 - 00 - 00 - 00		-	600	DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00		-	15			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	17396			
2225 - 02 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		1217	31-MAY-25	72000	71980	
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0030 - 02 - 102 - 00 - 00 - 00		-	20	DDO CODE:-	380209	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 07 2		1218	31-MAY-25		4678	4246
<=====Deduction Classification=====> Deduction Amount				NET DED:-	432	
8342 - 00 - 117 - 01 - 02 - 00		-	432		DDO CODE:-	380209
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 46 - 01 1		169	14-MAY-25		228427	209938
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18489	
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00		-	15			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	3000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	13754			
2225 - 01 - 001 - 60 - 46 - 01 4		483	20-MAY-25		74418	74413
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02 3		482	20-MAY-25		10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02 2		170	14-MAY-25		82500	82475
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	380418
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 3		443	27-MAY-25		354093	282358
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0030 - 02 - 102 - 00 - 00 - 00		-	15			

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	18390			
2225 - 01 - 001 - 60 - 48 - 02 7<=====Deduction Classification=====>		917	20-MAY-25	281950	281845	
0030 - 02 - 102 - 00 - 00 - 00		-	105	NET DED:-	105	
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2225 - 01 - 001 - 60 - 48 - 02 6<=====Deduction Classification=====>		916	20-MAY-25	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
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2225 - 01 - 001 - 60 - 48 - 02 2<=====Deduction Classification=====>		912	20-MAY-25	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
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2225 - 01 - 001 - 60 - 48 - 06 1<=====Deduction Classification=====>		911	20-MAY-25	24687	24682	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 24 9<=====Deduction Classification=====>		919	20-MAY-25	10680	10675	
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38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 49 - 01 3<=====Deduction Classification=====>		841	26-MAY-25	-69569		
				NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 01 2<=====Deduction Classification=====>		433	17-MAY-25	164869	123044	
0028 - 00 - 107 - 00 - 00 - 00		-	200	NET DED:-	41825	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	381325	
0070 - 60 - 800 - 03 - 00 - 00		-	1500			

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38 Social Justice and Welfare																
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 -	40000															
8011 - 00 - 107 - 00 - 00 - 00 -	120															
2225 - 02 - 001 - 60 - 49 - 02 1<=====Deduction Classification=====>	432	17-MAY-25	39000	38985												
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			NET DED:-													
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38 Social Justice and Welfare																
129 Chief Pay and Accounts Office - SORENG																
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
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2225 - 01 - 001 - 60 - 50 - 01 4<=====Deduction Classification=====>	251	14-MAY-25	1005	928												
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0028 - 00 - 107 - 00 - 00 - 00 -	550															
0030 - 02 - 102 - 00 - 00 - 00 -	15															
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8011 - 00 - 107 - 00 - 00 - 00 -	165															
8342 - 00 - 117 - 01 - 02 - 00 -	6534															
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2225 - 01 - 001 - 60 - 50 - 07 1<=====Deduction Classification=====>	30	02-MAY-25	4350													
			NET DED:-													
			DDO CODE:-	381424												

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 50 - 07 2		31		02-MAY-25	5808	5803
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 13 5		252		14-MAY-25	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 13 6		253		14-MAY-25	1236	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1236
0801 - 01 - 800 - 01 - 00 - 00		-	1236		DDO CODE:-	381424
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 31		1970		22-MAY-25	10720544	8606593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2113951
0028 - 00 - 107 - 00 - 00 - 00		-	23850		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		-	755			
0070 - 60 - 800 - 03 - 00 - 00		-	27000			
0216 - 01 - 106 - 02 - 00 - 00		-	2150			
8009 - 01 - 101 - 00 - 00 - 00		-	1648300			
8011 - 00 - 107 - 00 - 00 - 00		-	5580			
8342 - 00 - 117 - 01 - 02 - 00		-	398316			
8658 - 00 - 112 - 00 - 00 - 00		-	8000			
2204 - 00 - 001 - 60 - 44 - 01 42		2211		23-MAY-25	-4278850	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01 30		1969		22-MAY-25	47284	42019
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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			

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 35 <=====Deduction Classification=====>	1974	22-MAY-25	Deduction Amount	52746	52541	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 36 <=====Deduction Classification=====>	1975	22-MAY-25	Deduction Amount	737100	736635	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00 -	265			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 38 <=====Deduction Classification=====>	1977	22-MAY-25	Deduction Amount	773500	773200	
0030 - 02 - 102 - 00 - 00 - 00 -	300			NET DED:-	300	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 39 <=====Deduction Classification=====>	2208	23-MAY-25	Deduction Amount	48606	48581	
0030 - 02 - 102 - 00 - 00 - 00 -	25			NET DED:-	25	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 34 <=====Deduction Classification=====>	1973	22-MAY-25	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 32 <=====Deduction Classification=====>	1971	22-MAY-25	Deduction Amount	40050	40030	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 61 <=====Deduction Classification=====>	3267	30-MAY-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 40 <=====Deduction Classification=====>	2209	23-MAY-25	Deduction Amount	127810	127745	
0030 - 02 - 102 - 00 - 00 - 00 -	65			NET DED:-	65	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 4 <=====Deduction Classification=====>	671	08-MAY-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 62 <=====Deduction Classification=====>	3268	30-MAY-25	Deduction Amount	1005		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 21 <=====Deduction Classification=====>	1677	21-MAY-25	Deduction Amount	5072	5067	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	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 22 <=====Deduction Classification=====>	1678	21-MAY-25	4050	NET DED:-	390001	
				DDO CODE:-		
2204 - 00 - 001 - 60 - 44 - 06 23 <=====Deduction Classification=====>	1679	21-MAY-25	7902	NET DED:-	7897	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 24 <=====Deduction Classification=====>	1680	21-MAY-25	126207	NET DED:-	126202	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 19 <=====Deduction Classification=====>	905	14-MAY-25	46686	NET DED:-	46681	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 57 <=====Deduction Classification=====>	3263	30-MAY-25	2500	NET DED:-	390001	
				DDO CODE:-		
2204 - 00 - 001 - 60 - 44 - 06 63 <=====Deduction Classification=====>	3269	30-MAY-25	8386	NET DED:-	8381	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 60 <=====Deduction Classification=====>	3266	30-MAY-25	30003	NET DED:-	29998	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 25 <=====Deduction Classification=====>	1681	21-MAY-25	6713	NET DED:-	6708	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 56 <=====Deduction Classification=====>	3262	30-MAY-25	7614	NET DED:-	6892	
				DDO CODE:-	722	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00 -	717					
2204 - 00 - 001 - 60 - 44 - 07 51 <=====Deduction Classification=====>	3257	30-MAY-25	10250	NET DED:-	9272	
				DDO CODE:-	978	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00 -	973					
2204 - 00 - 001 - 60 - 44 - 07 43 <=====Deduction Classification=====>	2211	23-MAY-25	4278850	NET DED:-	390001	
				DDO CODE:-		

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 07 50 <=====Deduction Classification=====>	3256	30-MAY-25		20927	19077	
				NET DED:-	1850	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00 -	1845					
2204 - 00 - 001 - 60 - 44 - 07 52 <=====Deduction Classification=====>	3258	30-MAY-25		5709	5197	
				NET DED:-	512	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00 -	507					
2204 - 00 - 001 - 60 - 44 - 07 53 <=====Deduction Classification=====>	3259	30-MAY-25		2924	2660	
				NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00 -	264			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 54 <=====Deduction Classification=====>	3260	30-MAY-25		8304	7564	
				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00 -	735					
2204 - 00 - 001 - 60 - 44 - 13 20 <=====Deduction Classification=====>	1139	17-MAY-25		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00 -	6000			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 41 <=====Deduction Classification=====>	2210	23-MAY-25		9655	9650	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 55 <=====Deduction Classification=====>	3261	30-MAY-25		108660	108590	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00 -	70			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 18 <=====Deduction Classification=====>	904	14-MAY-25		36235	36230	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 33 <=====Deduction Classification=====>	1972	22-MAY-25		954453	745795	
				NET DED:-	208658	
0028 - 00 - 107 - 00 - 00 - 00 -	1750			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	45					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	161000					
8011 - 00 - 107 - 00 - 00 - 00 -	645					
8342 - 00 - 117 - 01 - 02 - 00 -	44218					

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 49 - 01 1 <=====Deduction Classification=====>	88	01-MAY-25		954453	745795	
				NET DED:-	208658	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00 -	1750					
0030 - 02 - 102 - 00 - 00 - 00 -	45					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	161000					
8011 - 00 - 107 - 00 - 00 - 00 -	645					
8342 - 00 - 117 - 01 - 02 - 00 -	44218					
2204 - 00 - 001 - 60 - 49 - 02 37 <=====Deduction Classification=====>	1976	22-MAY-25		36000	35990	
				NET DED:-	10	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2204 - 00 - 001 - 60 - 49 - 06 58 <=====Deduction Classification=====>	3264	30-MAY-25		63338	63333	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 49 - 06 59 <=====Deduction Classification=====>	3265	30-MAY-25		17240	17235	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
4202 - 03 - 102 - 44 - 60 - 73 3 <=====Deduction Classification=====>	3272	31-MAY-25		3352040	3156307	
				NET DED:-	195733	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8443 - 00 - 103 - 00 - 00 - 00 -	167602					
8658 - 00 - 112 - 00 - 00 - 00 -	28126					
4202 - 03 - 102 - 44 - 60 - 73 5 <=====Deduction Classification=====>	3326	31-MAY-25		1443145	1354650	
				NET DED:-	88495	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0406 - 01 - 800 - 03 - 00 - 00 -	4224					
8443 - 00 - 103 - 00 - 00 - 00 -	72157					
8658 - 00 - 112 - 00 - 00 - 00 -	12109					
4202 - 03 - 102 - 44 - 60 - 73 4 <=====Deduction Classification=====>	3273	31-MAY-25		4782234	4457803	
				NET DED:-	324431	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0406 - 01 - 800 - 03 - 00 - 00 -	43237					
8443 - 00 - 103 - 00 - 00 - 00 -	239112					
8658 - 00 - 112 - 00 - 00 - 00 -	42077					

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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 2<=====Deduction Classification=====>			3271	31-MAY-25		3329035	3120717
						NET DED:-	208318
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00 -			-	13928			
8443 - 00 - 103 - 00 - 00 - 00 -			-	166452			
8658 - 00 - 112 - 00 - 00 - 00 -			-	27933			
4202 - 03 - 102 - 44 - 60 - 73 1<=====Deduction Classification=====>			3270	31-MAY-25		11927608	11146418
						NET DED:-	781190
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00 -			-	84724			
8443 - 00 - 103 - 00 - 00 - 00 -			-	596380			
8658 - 00 - 112 - 00 - 00 - 00 -			-	100081			
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 14<=====Deduction Classification=====>			931	30-MAY-25		89610	81052
						NET DED:-	8558
8342 - 00 - 117 - 01 - 00 - 00 -			-	8303		DDO CODE:-	390404
0028 - 00 - 107 - 00 - 00 - 00 -			-	250			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
2204 - 00 - 001 - 60 - 46 - 01 4<=====Deduction Classification=====>			54	02-MAY-25		4020	3712
						NET DED:-	308
8342 - 00 - 117 - 01 - 00 - 00 -			-	308		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>			53	02-MAY-25		4020	3712
						NET DED:-	308
8342 - 00 - 117 - 01 - 00 - 00 -			-	308		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 01 2<=====Deduction Classification=====>			51	02-MAY-25		7764	6998
						NET DED:-	766
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	390404
8342 - 00 - 117 - 01 - 00 - 00 -			-	761			

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 46 - 01 5 <=====Deduction Classification=====>	298	15-MAY-25		5339	5094	
				NET DED:-	245	
8342 - 00 - 117 - 01 - 00 - 00 -	240			DDO CODE:-	390404	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 01 12 <=====Deduction Classification=====>	545	21-MAY-25		65366	65361	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 01 11 <=====Deduction Classification=====>	499	20-MAY-25		1171668	974728	
				NET DED:-	196940	
8011 - 00 - 107 - 00 - 00 - 00 -	495			DDO CODE:-	390404	
8009 - 01 - 101 - 00 - 00 - 00 -	170000					
8342 - 00 - 117 - 01 - 00 - 00 -	23135					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
0028 - 00 - 107 - 00 - 00 - 00 -	2250					
0030 - 02 - 102 - 00 - 00 - 00 -	60					
2204 - 00 - 001 - 60 - 46 - 02 8 <=====Deduction Classification=====>	496	20-MAY-25		129000	128950	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 10 <=====Deduction Classification=====>	498	20-MAY-25		30000	29985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 9 <=====Deduction Classification=====>	497	20-MAY-25		9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 06 7 <=====Deduction Classification=====>	440	19-MAY-25		9903	9898	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 06 6 <=====Deduction Classification=====>	299	15-MAY-25		30174	30169	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 06 13 <=====Deduction Classification=====>	710	26-MAY-25		242542	242537	
				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 1		50	02-MAY-25	17336	17331	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	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		24	01-MAY-25	821919	678676	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143243	
0028 - 00 - 107 - 00 - 00 - 00		-	1700	DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
8009 - 01 - 101 - 00 - 00 - 00		-	115000			
8011 - 00 - 107 - 00 - 00 - 00		-	375			
8342 - 00 - 117 - 01 - 02 - 00		-	23623			
2204 - 00 - 001 - 60 - 47 - 01 5		687	29-MAY-25	821919	678676	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143243	
0028 - 00 - 107 - 00 - 00 - 00		-	1700	DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
8009 - 01 - 101 - 00 - 00 - 00		-	115000			
8011 - 00 - 107 - 00 - 00 - 00		-	375			
8342 - 00 - 117 - 01 - 02 - 00		-	23623			
2204 - 00 - 001 - 60 - 47 - 02 7		689	29-MAY-25	46500	46485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 6		688	29-MAY-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 3		23	01-MAY-25	60000	59970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		-	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		2	22	01-MAY-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02		8	690	29-MAY-25	60000	59970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02		1	21	01-MAY-25	46500	46485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		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	647	15-MAY-25	2343997	2031683
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	312314
0028 - 00 - 107 - 00 - 00 - 00		-	6400		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00		-	175			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	150000			
8011 - 00 - 107 - 00 - 00 - 00		-	1075			
8342 - 00 - 117 - 01 - 02 - 00		-	153664			
2204 - 00 - 001 - 60 - 48 - 01		1	390	08-MAY-25	12110	11035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1075
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	390303
8342 - 00 - 117 - 01 - 02 - 00		-	1070			
2204 - 00 - 001 - 60 - 48 - 02		6	649	15-MAY-25	107950	107900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02		3	646	15-MAY-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	390303

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39 Sports and Youth Affairs							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 02 5<=====Deduction Classification=====>			648	15-MAY-25	648000	647705	
			Deduction	Amount	NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00			-	295	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 8<=====Deduction Classification=====>			651	15-MAY-25	9000	8995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 9<=====Deduction Classification=====>			652	15-MAY-25	9000	8995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 10<=====Deduction Classification=====>			653	15-MAY-25	9000	8995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 06 2<=====Deduction Classification=====>			645	15-MAY-25	28644	28639	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 06 7<=====Deduction Classification=====>			650	15-MAY-25	2500		
			Deduction	Amount	NET DED:-		
					DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 11<=====Deduction Classification=====>			665	15-MAY-25	8000	7995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	390303	
39 Sports and Youth Affairs							
129 Chief Pay and Accounts Office - SORENG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 01 6<=====Deduction Classification=====>			461	20-MAY-25	929382	777489	
			Deduction	Amount	NET DED:-	151893	
0028 - 00 - 107 - 00 - 00 - 00			-	2250	DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00			-	60			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	105000			
8011 - 00 - 107 - 00 - 00 - 00			-	375			
8342 - 00 - 117 - 01 - 02 - 00			-	43208			

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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 - 001 - 60 - 50 - 02 5 <=====Deduction Classification=====>	460	20-MAY-25	Deduction Amount	365725	365560	
0030 - 02 - 102 - 00 - 00 - 00	-	165		NET DED:-	165	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 4 <=====Deduction Classification=====>	171	07-MAY-25	Deduction Amount	3450		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 3 <=====Deduction Classification=====>	170	07-MAY-25	Deduction Amount	3450		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 2 <=====Deduction Classification=====>	168	07-MAY-25	Deduction Amount	7180	7175	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 1 <=====Deduction Classification=====>	167	07-MAY-25	Deduction Amount	7970	7965	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01 42 <=====Deduction Classification=====>	1770	22-MAY-25	Deduction Amount	556542	466275	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		NET DED:-	90267	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	400001	
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	41000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	15912				
8658 - 00 - 112 - 00 - 00 - 00	-	32000				
8658 - 00 - 123 - 00 - 00 - 00	-	30				
3452 - 01 - 101 - 60 - 38 - 01 33 <=====Deduction Classification=====>	1645	21-MAY-25	Deduction Amount	-567138		
				NET DED:-		
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01 1		73	01-MAY-25		136449	125214
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	11000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
3452 - 01 - 101 - 60 - 38 - 06 13		190	02-MAY-25		0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 07 32		1645	21-MAY-25		567138	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 20		435	06-MAY-25		26980	24066
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2914
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2754			
3452 - 01 - 101 - 60 - 44 - 01 34		1762	22-MAY-25		7327748	5921840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1405908
0028 - 00 - 107 - 00 - 00 - 00		-	14150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	365			
0070 - 60 - 800 - 03 - 00 - 00		-	30000			
0216 - 01 - 106 - 02 - 00 - 00		-	1900			
8009 - 01 - 101 - 00 - 00 - 00		-	1089000			
8011 - 00 - 107 - 00 - 00 - 00		-	3615			
8342 - 00 - 117 - 01 - 02 - 00		-	258878			
8658 - 00 - 112 - 00 - 00 - 00		-	8000			
3452 - 01 - 101 - 60 - 44 - 01 35		1763	22-MAY-25		3801920	3462121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	339799
0028 - 00 - 107 - 00 - 00 - 00		-	15700		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	465			
0216 - 01 - 106 - 02 - 00 - 00		-	250			

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	2240			
8342 - 00 - 117 - 01 - 02 - 00 -						-	321144			
3452 - 01 - 101 - 60 - 44 - 01						36	1764	22-MAY-25	1955729	1781772
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	173957
0028 - 00 - 107 - 00 - 00 - 00 -						-	5400			
0030 - 02 - 102 - 00 - 00 - 00 -						-	150			
0070 - 60 - 800 - 03 - 00 - 00 -						-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	23000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1050			
8342 - 00 - 117 - 01 - 02 - 00 -						-	141357			
3452 - 01 - 101 - 60 - 44 - 01						37	1765	22-MAY-25	3595520	2910427
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	685093
0028 - 00 - 107 - 00 - 00 - 00 -						-	6500			
0030 - 02 - 102 - 00 - 00 - 00 -						-	165			
0070 - 60 - 800 - 03 - 00 - 00 -						-	14000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	1200			
8009 - 01 - 101 - 00 - 00 - 00 -						-	467000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1890			
8342 - 00 - 117 - 01 - 02 - 00 -						-	114338			
8658 - 00 - 112 - 00 - 00 - 00 -						-	80000			
3452 - 01 - 101 - 60 - 44 - 01						38	1766	22-MAY-25	1154394	986989
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	167405
0028 - 00 - 107 - 00 - 00 - 00 -						-	2350			
0030 - 02 - 102 - 00 - 00 - 00 -						-	60			
0070 - 60 - 800 - 03 - 00 - 00 -						-	5000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	150			
8009 - 01 - 101 - 00 - 00 - 00 -						-	109000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	615			
8342 - 00 - 117 - 01 - 02 - 00 -						-	50230			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3452 - 01 - 101 - 60 - 44 - 01			39	1767	22-MAY-25	445833 335849
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 109984
0028 - 00 - 107 - 00 - 00 - 00			-	950		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	25		
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	315		
8342 - 00 - 117 - 01 - 02 - 00			-	26194		
3452 - 01 - 101 - 60 - 44 - 01			40	1768	22-MAY-25	886315 758517
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 127798
0028 - 00 - 107 - 00 - 00 - 00			-	1850		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	50		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	75000		
8011 - 00 - 107 - 00 - 00 - 00			-	375		
8342 - 00 - 117 - 01 - 02 - 00			-	49023		
3452 - 01 - 101 - 60 - 44 - 01			41	1769	22-MAY-25	220121 219556
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 565
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	15		
3452 - 01 - 101 - 60 - 44 - 01			43	2611	27-MAY-25	66586 60506
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6080
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5845		
3452 - 01 - 101 - 60 - 44 - 01			14	429	06-MAY-25	52746 47890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4856
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4621		

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3452 - 01 - 101 - 60 - 44 - 01			15	430	06-MAY-25	52746
<=====Deduction Classification=====>			Deduction Amount			47890
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		4856
8011 - 00 - 107 - 00 - 00 - 00			-	30		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	4621		400001
3452 - 01 - 101 - 60 - 44 - 01			17	432	06-MAY-25	12959
<=====Deduction Classification=====>			Deduction Amount			11616
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	5		1343
8342 - 00 - 117 - 01 - 02 - 00			-	1333		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01			18	433	06-MAY-25	26980
<=====Deduction Classification=====>			Deduction Amount			24066
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2914
8011 - 00 - 107 - 00 - 00 - 00			-	5		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2754		400001
3452 - 01 - 101 - 60 - 44 - 01			21	755	13-MAY-25	1612
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						400001
3452 - 01 - 101 - 60 - 44 - 01			22	756	13-MAY-25	19722
<=====Deduction Classification=====>			Deduction Amount			17971
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			-	1746		1751
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01			23	757	13-MAY-25	145053
<=====Deduction Classification=====>			Deduction Amount			145048
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01			24	758	13-MAY-25	9392
<=====Deduction Classification=====>			Deduction Amount			9387
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01			19	434	06-MAY-25	26980
<=====Deduction Classification=====>			Deduction Amount			24066
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2914
						DDO CODE:-
						400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2754		
3452 - 01 - 101 - 60 - 44 - 01 30			1644	21-MAY-25	-16364651	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02 48			2616	27-MAY-25	2891250	2890015
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00 -				1235	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02 10			82	01-MAY-25	384600	384405
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00 -				195	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02 29			1643	21-MAY-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02 12			84	01-MAY-25	28317	28302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -				15	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02 11			83	01-MAY-25	185550	185460
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 -				90	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02 9			81	01-MAY-25	275351	274271
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00 -				1050	DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -				30		
3452 - 01 - 101 - 60 - 44 - 02 8			80	01-MAY-25	116857	116327
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	530
0028 - 00 - 107 - 00 - 00 - 00 -				500	DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -				15		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
3452 - 01 - 101 - 60 - 44 - 02 25			1639	21-MAY-25	3500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 26 <====Deduction Classification====>	1640	21-MAY-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 27 <====Deduction Classification====>	1641	21-MAY-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 28 <====Deduction Classification====>	1642	21-MAY-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 44 <====Deduction Classification====>	2612	27-MAY-25		738000	737795	
				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	205		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 45 <====Deduction Classification====>	2613	27-MAY-25		425000	424370	
				NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00	-	475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
3452 - 01 - 101 - 60 - 44 - 02 46 <====Deduction Classification====>	2614	27-MAY-25		367500	367335	
				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 47 <====Deduction Classification====>	2615	27-MAY-25		451500	451325	
				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	-	175		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 49 <====Deduction Classification====>	2617	27-MAY-25		431300	431110	
				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00	-	190		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 50 <====Deduction Classification====>	2618	27-MAY-25		116857	116327	
				NET DED:-	530	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
3452 - 01 - 101 - 60 - 44 - 02 51 <====Deduction Classification====>	2619	27-MAY-25		275351	274271	
				NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 44 - 02		52	2620	27-MAY-25	397420	397225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		-	195		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		53	2621	27-MAY-25	191735	191645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		54	2622	27-MAY-25	29262	29247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		16	431	06-MAY-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		2	74	01-MAY-25	720000	719800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		-	200		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		3	75	01-MAY-25	415000	414395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	605
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	155			
3452 - 01 - 101 - 60 - 44 - 02		4	76	01-MAY-25	367500	367335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		-	165		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		5	77	01-MAY-25	451500	451325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		-	175		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		6	78	01-MAY-25	2955000	2953745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1255
0030 - 02 - 102 - 00 - 00 - 00		-	1255		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		7	79	01-MAY-25	431300	431110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		-	190		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07		31	1644	21-MAY-25	16364651	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	400001

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 2	666	26-MAY-25		483651	401961	
<=====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 1	665	26-MAY-25		289322	263073	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26249	
0028 - 00 - 107 - 00 - 00 - 00	-	1100		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	24939				
3452 - 01 - 102 - 60 - 46 - 02 3	667	26-MAY-25		188600	188505	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 4	668	26-MAY-25		32980	32825	
<=====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 5	669	26-MAY-25		67500	67475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 6	936	30-MAY-25		20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		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 2	1878	22-MAY-25		466925	345960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120965	
0028 - 00 - 107 - 00 - 00 - 00	-	900		DDO CODE:-	410001	

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41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
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				-	5890				
2045 - 00 - 200 - 60 - 44 - 01 3				1879	22-MAY-25	1716809		1576657	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		140152	
0028 - 00 - 107 - 00 - 00 - 00				-	4750		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00				-	150				
0070 - 60 - 800 - 03 - 00 - 00				-	3500				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	31000				
8011 - 00 - 107 - 00 - 00 - 00				-	675				
8342 - 00 - 117 - 01 - 02 - 00				-	99927				
2045 - 00 - 200 - 60 - 44 - 01 4				3247	30-MAY-25	2125			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		410001	
2045 - 00 - 200 - 60 - 44 - 01 1				316	05-MAY-25	98400		97195	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
2217 - 01 - 001 - 60 - 44 - 01 3				1204	17-MAY-25	172827		111002	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		61825	
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				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
2217 - 01 - 001 - 60 - 44 - 01 7				1208	17-MAY-25	4873717		4002013	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		871704	
0028 - 00 - 107 - 00 - 00 - 00				-	12050		DDO CODE:-		410001

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -	-	330				
0070 - 60 - 800 - 03 - 00 - 00 -	-	13000				
0216 - 01 - 106 - 02 - 00 - 00 -	-	850				
8009 - 01 - 101 - 00 - 00 - 00 -	-	606000				
8011 - 00 - 107 - 00 - 00 - 00 -	-	2280				
8342 - 00 - 117 - 01 - 02 - 00 -	-	212474				
8658 - 00 - 112 - 00 - 00 - 00 -	-	24720				
2217 - 01 - 001 - 60 - 44 - 02	4	1205	17-MAY-25	40500	40480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	-	20		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	6	1207	17-MAY-25	3588497	2873713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	714784	
0028 - 00 - 107 - 00 - 00 - 00 -	-	6450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	-	195				
0070 - 60 - 800 - 03 - 00 - 00 -	-	12500				
0216 - 01 - 106 - 02 - 00 - 00 -	-	2450				
8009 - 01 - 101 - 00 - 00 - 00 -	-	567100				
8011 - 00 - 107 - 00 - 00 - 00 -	-	1920				
8342 - 00 - 117 - 01 - 02 - 00 -	-	124169				
2217 - 05 - 001 - 60 - 44 - 02	5	1206	17-MAY-25	358675	357485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00 -	-	600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	-	90				
0070 - 60 - 800 - 03 - 00 - 00 -	-	500				
2217 - 80 - 001 - 00 - 44 - 01	13	1880	22-MAY-25	5309551	4211970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1097581	
0028 - 00 - 107 - 00 - 00 - 00 -	-	13100		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	-	370				
0070 - 60 - 800 - 03 - 00 - 00 -	-	11000				
0216 - 01 - 106 - 02 - 00 - 00 -	-	1450				
8009 - 01 - 101 - 00 - 00 - 00 -	-	1500				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 - -							845400				
8011 - 00 - 107 - 00 - 00 - 00 - -							2235				
8342 - 00 - 117 - 01 - 02 - 00 - -							208526				
8658 - 00 - 112 - 00 - 00 - 00 - -							14000				
2217 - 80 - 001 - 00 - 44 - 01 12							1877	22-MAY-25	301016	208728	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92288	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	410001	
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 - -							24113				
8658 - 00 - 112 - 00 - 00 - 00 - -							64650				
2217 - 80 - 001 - 00 - 44 - 01 9							1210	17-MAY-25	175730	90465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85265	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8009 - 01 - 101 - 00 - 00 - 00 - -							85000				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
2217 - 80 - 001 - 00 - 44 - 01 8							1209	17-MAY-25	85943	78166	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7777	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
8342 - 00 - 117 - 01 - 02 - 00 - -							7512				
2217 - 80 - 001 - 00 - 44 - 01 14							1881	22-MAY-25	55062	55057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 16							2951	27-MAY-25	10146	10141	
<=====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 - 07 1 <=====Deduction Classification=====>	317	05-MAY-25	1612	NET DED:-	410001	
				DDO CODE:-		
2217 - 80 - 001 - 00 - 44 - 07 2 <=====Deduction Classification=====>	318	05-MAY-25	498	NET DED:-	30	
				DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00 -	30					
2217 - 80 - 001 - 00 - 44 - 13 11 <=====Deduction Classification=====>	1876	22-MAY-25	46610	NET DED:-	46605	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				410001	
2217 - 80 - 001 - 00 - 44 - 13 20 <=====Deduction Classification=====>	3249	30-MAY-25	14521	NET DED:-	14516	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				410001	
2217 - 80 - 001 - 00 - 44 - 13 21 <=====Deduction Classification=====>	3250	30-MAY-25	7593	NET DED:-	7588	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				410001	
2217 - 80 - 001 - 00 - 44 - 13 19 <=====Deduction Classification=====>	3248	30-MAY-25	102166	NET DED:-	102161	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				410001	
2217 - 80 - 001 - 00 - 44 - 13 15 <=====Deduction Classification=====>	1893	22-MAY-25	15000	NET DED:-	0	
				DDO CODE:-	15000	
0058 - 00 - 200 - 00 - 00 - 00 -	15000				410001	
2217 - 80 - 001 - 00 - 44 - 29 18 <=====Deduction Classification=====>	3246	30-MAY-25	102070	NET DED:-	102065	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				410001	
2217 - 80 - 001 - 00 - 44 - 29 10 <=====Deduction Classification=====>	1875	22-MAY-25	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				410001	
2217 - 80 - 001 - 60 - 00 - 49 17 <=====Deduction Classification=====>	3104	28-MAY-25	51873286	NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 800 - 61 - 45 - 01 1	901	22-MAY-25		1329542	1140350	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	189192	
0028 - 00 - 107 - 00 - 00 - 00	-	4525		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
0216 - 01 - 106 - 02 - 00 - 00	-	200				
8009 - 01 - 101 - 00 - 00 - 00	-	102500				
8011 - 00 - 107 - 00 - 00 - 00	-	370				
8342 - 00 - 117 - 01 - 02 - 00	-	46957				
8658 - 00 - 112 - 00 - 00 - 00	-	34500				
3054 - 04 - 105 - 00 - 45 - 01 9	902	22-MAY-25		2388019	2104101	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	283918	
0028 - 00 - 107 - 00 - 00 - 00	-	8550		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	-	255				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	88000				
8011 - 00 - 107 - 00 - 00 - 00	-	900				
8342 - 00 - 117 - 01 - 02 - 00	-	178563				
8658 - 00 - 112 - 00 - 00 - 00	-	7500				
3054 - 04 - 105 - 00 - 45 - 06 14	1143	27-MAY-25		7959	7954	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 18	1251	31-MAY-25		6369	6364	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 19	1252	31-MAY-25		17062	17057	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 17	1250	31-MAY-25		7868	7863	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410202	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 48 - 01 4	899	20-MAY-25		26937	23447	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3490	
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	-	3320				
2217 - 80 - 001 - 00 - 48 - 01 2	897	20-MAY-25		5367525	4475553	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	891972	
0028 - 00 - 107 - 00 - 00 - 00	-	13050		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	-	345				
0070 - 60 - 800 - 03 - 00 - 00	-	10500				
0216 - 01 - 106 - 02 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	7094				
8009 - 01 - 101 - 00 - 00 - 00	-	592500				
8011 - 00 - 107 - 00 - 00 - 00	-	2080				
8342 - 00 - 117 - 01 - 02 - 00	-	249893				
8658 - 00 - 112 - 00 - 00 - 00	-	15010				
2217 - 80 - 001 - 00 - 48 - 01 1	854	20-MAY-25		18248	15854	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2394	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2249				
2217 - 80 - 001 - 00 - 48 - 01 6	1093	23-MAY-25		17629	16073	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1556	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00	-	1551				
2217 - 80 - 001 - 00 - 48 - 01 5	1092	23-MAY-25		13046	11805	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1241	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00	-	1236				

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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 - 800 - 61 - 48 - 01 3			898	20-MAY-25		1798212	1637841
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	160371
0028 - 00 - 107 - 00 - 00 - 00 -			-	7450		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00 -			-	240			
0216 - 01 - 106 - 02 - 00 - 00 -			-	150			
8011 - 00 - 107 - 00 - 00 - 00 -			-	810			
8342 - 00 - 117 - 01 - 02 - 00 -			-	151721			
2217 - 80 - 800 - 61 - 48 - 24 8			1336	28-MAY-25		26670	26660
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00 -			-	10		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 24 7			1159	26-MAY-25		26664	26644
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			-	20		DDO CODE:-	410303
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 35			1123	17-MAY-25		76630	76625
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 14			640	08-MAY-25		23864	21699
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2165
0028 - 00 - 107 - 00 - 00 - 00 -			-	125		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2035			
2062 - 00 - 105 - 60 - 00 - 01 24			1112	17-MAY-25		5658859	4497144
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	1161715
0028 - 00 - 107 - 00 - 00 - 00 -			-	12200		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00 -			-	305			
0070 - 60 - 800 - 03 - 00 - 00 -			-	10000			
0216 - 01 - 106 - 02 - 00 - 00 -			-	1700			
8009 - 01 - 101 - 00 - 00 - 00 -			-	19416			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00			-	1005000		
8011 - 00 - 107 - 00 - 00 - 00			-	630		
8342 - 00 - 117 - 01 - 02 - 00			-	104964		
8658 - 00 - 112 - 00 - 00 - 00			-	7500		
2062 - 00 - 105 - 60 - 00 - 01			23	1111	17-MAY-25	309461 303051
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	400		NET DED:- 6410
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 420001
0070 - 60 - 800 - 03 - 00 - 00			-	6000		
2062 - 00 - 105 - 60 - 00 - 01			22	1110	17-MAY-25	746621 628593
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2050		NET DED:- 118028
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 420001
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	64000		
8011 - 00 - 107 - 00 - 00 - 00			-	265		
8342 - 00 - 117 - 01 - 02 - 00			-	50658		
2062 - 00 - 105 - 60 - 00 - 01			31	1119	17-MAY-25	9224 9219
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 01			32	1120	17-MAY-25	57354 57349
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 01			27	1115	17-MAY-25	78052 78047
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 01			28	1116	17-MAY-25	91324 91319
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 01			29	1117	17-MAY-25	60830 60825
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 01 30		1118	17-MAY-25		88638	88633
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 33		1121	17-MAY-25		91324	91319
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 34		1122	17-MAY-25		80422	80417
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 36		1124	17-MAY-25		60830	60825
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 37		1392	20-MAY-25		75831	75826
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 38		1527	21-MAY-25		78052	78047
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 4		209	02-MAY-25		80422	80417
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 5		210	02-MAY-25		54036	54031
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 57		2129	23-MAY-25		78052	78047
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 60		2132	23-MAY-25		72206	72201
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 61		2133	23-MAY-25		96854	96849
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 8		397	06-MAY-25		54036	54031
<=====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 - 01 9 <=====Deduction Classification=====>	398	06-MAY-25		91324	91319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 10 <=====Deduction Classification=====>	444	06-MAY-25		74418	74413	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 11 <=====Deduction Classification=====>	453	06-MAY-25		0		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 15 <=====Deduction Classification=====>	641	08-MAY-25		38937	35462	
				NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	3320					
2062 - 00 - 105 - 60 - 00 - 01 25 <=====Deduction Classification=====>	1113	17-MAY-25		483750	335225	
				NET DED:-	148525	
				DDO CODE:-	420001	
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					
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 - 02 40 <=====Deduction Classification=====>	1529	21-MAY-25		537600	504870	
				NET DED:-	32730	
				DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00 -	1200					
0030 - 02 - 102 - 00 - 00 - 00 -	30					
0070 - 60 - 800 - 03 - 00 - 00 -	1500					
8658 - 00 - 112 - 00 - 00 - 00 -	30000					
2062 - 00 - 105 - 60 - 00 - 02 6 <=====Deduction Classification=====>	211	02-MAY-25		6607	6602	
				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
2062 - 00 - 105 - 60 - 00 - 02			7	212	02-MAY-25	213219
<====Deduction Classification====>			Deduction	Amount		213109
0030 - 02 - 102 - 00 - 00 - 00			-	110		NET DED:- 110
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 02			21	1109	17-MAY-25	49500
<====Deduction Classification====>			Deduction	Amount		49480
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			20	928	14-MAY-25	2500
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			18	718	09-MAY-25	15222
<====Deduction Classification====>			Deduction	Amount		15217
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			13	459	07-MAY-25	358512
<====Deduction Classification====>			Deduction	Amount		358507
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			12	458	07-MAY-25	177224
<====Deduction Classification====>			Deduction	Amount		177219
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			3	208	02-MAY-25	8950
<====Deduction Classification====>			Deduction	Amount		8945
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			2	207	02-MAY-25	15512
<====Deduction Classification====>			Deduction	Amount		15507
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			26	1114	17-MAY-25	6667
<====Deduction Classification====>			Deduction	Amount		6662
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 06			1	206	02-MAY-25	18103
<====Deduction Classification====>			Deduction	Amount		18098
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 07			39	1528	21-MAY-25	6051
<====Deduction Classification====>			Deduction	Amount		6046
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 07			64	2387	26-MAY-25	14169
<====Deduction Classification====>			Deduction	Amount		14164
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 07 65 <=====Deduction Classification=====>	2388	26-MAY-25	Deduction Amount	27345	27340	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 63 <=====Deduction Classification=====>	2386	26-MAY-25	Deduction Amount	18711	18706	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 45 <=====Deduction Classification=====>	1691	21-MAY-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 46 <=====Deduction Classification=====>	1692	21-MAY-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 48 <=====Deduction Classification=====>	1694	21-MAY-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 49 <=====Deduction Classification=====>	1695	21-MAY-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 50 <=====Deduction Classification=====>	1696	21-MAY-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 52 <=====Deduction Classification=====>	1698	21-MAY-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 59 <=====Deduction Classification=====>	2131	23-MAY-25	Deduction Amount	2850		
				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 - 11 41 <=====Deduction Classification=====>	1687	21-MAY-25	Deduction Amount	20000	19995	
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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
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43 Panchayat Raj Institutions																																								
1 Chief Pay and Accounts Office - HEADQUARTER																																								
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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
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2015 - 00 - 103 - 60 - 00 - 49 6 <=====Deduction Classification=====>	2123	23-MAY-25		4709	
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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
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2515 - 00 - 101 - 00 - 44 - 13 16 <=====Deduction Classification=====>	3134	30-MAY-25	12043	12038		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13 12 <=====Deduction Classification=====>	2511	26-MAY-25	5482	5477		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13 11 <=====Deduction Classification=====>	2510	26-MAY-25	1414			
			NET DED:-			
			DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 49 14 <=====Deduction Classification=====>	2513	26-MAY-25	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 49 10 <=====Deduction Classification=====>	2509	26-MAY-25	11000	10995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 49 15 <=====Deduction Classification=====>	2514	26-MAY-25	129360	0		
			NET DED:-	129360		
0801 - 01 - 800 - 01 - 00 - 00 -	129360		DDO CODE:-	430001		
2515 - 00 - 196 - 61 - 00 - 36 3 <=====Deduction Classification=====>	99	01-MAY-25	48132000			
			NET DED:-			
			DDO CODE:-	430001		

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 198 - 61 - 00 - 36 2		98	01-MAY-25	109700000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 2		576	22-MAY-25	1382727		1256575
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		126152
0028 - 00 - 107 - 00 - 00 - 00		-	5650	DDO CODE:-		430405
0030 - 02 - 102 - 00 - 00 - 00		-	155			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8011 - 00 - 107 - 00 - 00 - 00		-	735			
8342 - 00 - 117 - 01 - 02 - 00		-	119512			
2515 - 00 - 101 - 00 - 46 - 13 1		454	19-MAY-25	300		0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		300
0215 - 01 - 103 - 00 - 00 - 00		-	300	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		603	28-MAY-25	236357		185949
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50408
0028 - 00 - 107 - 00 - 00 - 00		-	600	DDO CODE:-		430104
0030 - 02 - 102 - 00 - 00 - 00		-	15			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	3703			

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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 - 47 - 06 3<=====Deduction Classification=====>			280	09-MAY-25		25000	24995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 07 1<=====Deduction Classification=====>			52	01-MAY-25		2237	2034
			Deduction	Amount		NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00			-	203		DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 13 2<=====Deduction Classification=====>			237	08-MAY-25		8000	7995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	430104
2515 - 00 - 101 - 00 - 72 - 01 4<=====Deduction Classification=====>			449	27-MAY-25		266284	241349
			Deduction	Amount		NET DED:-	24935
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			-	8140			
2515 - 00 - 101 - 00 - 72 - 02 5<=====Deduction Classification=====>			450	27-MAY-25		53950	53925
			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02 6<=====Deduction Classification=====>			451	27-MAY-25		9000	8995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02 7<=====Deduction Classification=====>			452	27-MAY-25		47585	47560
			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	430107
43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01 1<=====Deduction Classification=====>			865	20-MAY-25		1365962	1187903
			Deduction	Amount		NET DED:-	178059
0028 - 00 - 107 - 00 - 00 - 00			-	4550		DDO CODE:-	430303

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -		125				
8009 - 01 - 101 - 00 - 00 - 00 -		103000				
8011 - 00 - 107 - 00 - 00 - 00 -		600				
8342 - 00 - 117 - 01 - 02 - 00 -		69784				
2515 - 00 - 101 - 00 - 70 - 01 2		1271	27-MAY-25	1056741	957529	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	99212	
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 -		48000				
8011 - 00 - 107 - 00 - 00 - 00 -		495				
8342 - 00 - 117 - 01 - 02 - 00 -		44997				
2515 - 00 - 101 - 00 - 70 - 02 4		1273	27-MAY-25	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		10				
2515 - 00 - 101 - 00 - 70 - 02 3		1272	27-MAY-25	123000	122945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -		55				
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01 5		530	21-MAY-25	669257	607561	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61696	
0028 - 00 - 107 - 00 - 00 - 00 -		2550				
0030 - 02 - 102 - 00 - 00 - 00 -		65				
0216 - 01 - 106 - 02 - 00 - 00 -		150				
8011 - 00 - 107 - 00 - 00 - 00 -		225				
8342 - 00 - 117 - 01 - 02 - 00 -		58706				

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2515 - 00 - 101 - 00 - 69 - 01 6			531	21-MAY-25		1889896 1578194
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 311702
0028 - 00 - 107 - 00 - 00 - 00			-	5800		DDO CODE:- 431354
0030 - 02 - 102 - 00 - 00 - 00			-	160		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	190000		
8011 - 00 - 107 - 00 - 00 - 00			-	810		
8342 - 00 - 117 - 01 - 02 - 00			-	112932		
2515 - 00 - 101 - 00 - 69 - 01 7			532	21-MAY-25		1168378 895489
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 272889
0028 - 00 - 107 - 00 - 00 - 00			-	3050		DDO CODE:- 431354
0030 - 02 - 102 - 00 - 00 - 00			-	80		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	215000		
8011 - 00 - 107 - 00 - 00 - 00			-	660		
8342 - 00 - 117 - 01 - 02 - 00			-	48899		
8658 - 00 - 112 - 00 - 00 - 00			-	3200		
2515 - 00 - 101 - 00 - 69 - 02 10			834	26-MAY-25		9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431354
2515 - 00 - 101 - 00 - 69 - 02 2			527	21-MAY-25		48150 48125
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 431354
2515 - 00 - 101 - 00 - 69 - 02 3			528	21-MAY-25		226500 226390
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 431354
2515 - 00 - 101 - 00 - 69 - 02 4			529	21-MAY-25		162725 162655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 431354
2515 - 00 - 101 - 00 - 69 - 02 8			832	26-MAY-25		165000 164925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 431354

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 02 9 <=====Deduction Classification=====>		833	26-MAY-25	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 1 <=====Deduction Classification=====>		479	20-MAY-25	0		
				NET DED:-		
				DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 71 - 01 2 <=====Deduction Classification=====>		276	14-MAY-25	2369411	2093002	
0028 - 00 - 107 - 00 - 00 - 00		-	7950	NET DED:-	276409	
0030 - 02 - 102 - 00 - 00 - 00		-	220	DDO CODE:-	431455	
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	95000			
8011 - 00 - 107 - 00 - 00 - 00		-	1125			
8342 - 00 - 117 - 01 - 02 - 00		-	170614			
2515 - 00 - 101 - 00 - 71 - 02 1 <=====Deduction Classification=====>		275	14-MAY-25	42000	41980	
0030 - 02 - 102 - 00 - 00 - 00		-	20	NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02 3 <=====Deduction Classification=====>		562	21-MAY-25	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00		-	10	NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 4 <=====Deduction Classification=====>		613	22-MAY-25	19104	19099	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	431455	

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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			44	45	27-MAY-25	811470	738207
<=====Deduction Classification=====>						NET DED:-	73263
0028 - 00 - 107 - 00 - 00 - 00			-	2950		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			-	80			
8011 - 00 - 107 - 00 - 00 - 00			-	285			
8342 - 00 - 117 - 01 - 02 - 00			-	69948			
2012 - 03 - 090 - 00 - 00 - 01			46	47	27-MAY-25	1255066	991816
<=====Deduction Classification=====>						NET DED:-	263250
0028 - 00 - 107 - 00 - 00 - 00			-	2600		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			-	65			
8009 - 01 - 101 - 00 - 00 - 00			-	260000			
8011 - 00 - 107 - 00 - 00 - 00			-	585			
2012 - 03 - 090 - 00 - 00 - 02			47	48	27-MAY-25	180500	180115
<=====Deduction Classification=====>						NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00			-	350		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			-	35			
2012 - 03 - 090 - 00 - 00 - 02			51	52	27-MAY-25	408383	408198
<=====Deduction Classification=====>						NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			-	185		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			50	51	27-MAY-25	134274	133864
<=====Deduction Classification=====>						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			19	19	09-MAY-25	15705	15700
<=====Deduction Classification=====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			22	22	14-MAY-25	5319	5314
<=====Deduction Classification=====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			8	8	08-MAY-25	8279	8274
<=====Deduction Classification=====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 07			9	9	08-MAY-25	17215	17210
<=====Deduction Classification=====>						NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	910601

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2012 - 03 - 090 - 00 - 00 - 07			14	14	08-MAY-25	71416
<====Deduction Classification====>			Deduction Amount			71411
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 07			42	43	27-MAY-25	68747
<====Deduction Classification====>			Deduction Amount			68742
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 07			15	15	08-MAY-25	16681
<====Deduction Classification====>			Deduction Amount			16671
0030 - 01 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 07			12	12	08-MAY-25	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			30	30	15-MAY-25	32829
<====Deduction Classification====>			Deduction Amount			32799
0030 - 01 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			37	37	21-MAY-25	310
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	310		NET DED:- 310
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			11	11	08-MAY-25	84400
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	84400		NET DED:- 84400
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			24	24	14-MAY-25	2222
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			36	36	21-MAY-25	172009
<====Deduction Classification====>			Deduction Amount			172004
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			38	38	21-MAY-25	1178
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			41	42	27-MAY-25	2598
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13			5	5	06-MAY-25	40196
<====Deduction Classification====>			Deduction Amount			40191
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 6	6	06-MAY-25		900	0	
<=====Deduction Classification=====>				NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00	-	900		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 28	28	15-MAY-25		9730	9725	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 27	27	14-MAY-25		20144	20139	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 25	25	14-MAY-25		14960	14955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 23	23	14-MAY-25		1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 21	21	09-MAY-25		9360	9355	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 2	2	05-MAY-25		3057		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 1	1	05-MAY-25		2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 48	49	27-MAY-25		350000	302295	
<=====Deduction Classification=====>				NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00	-	47700				
2012 - 03 - 101 - 00 - 00 - 06 26	26	14-MAY-25		10121	10116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 45	46	27-MAY-25		477952	433759	
<=====Deduction Classification=====>				NET DED:-	44193	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
8011 - 00 - 107 - 00 - 00 - 00	-	195				

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	42198			
2012 - 03 - 103 - 00 - 00 - 01		49	50	27-MAY-25	1758877	1240765
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	518112
0028 - 00 - 107 - 00 - 00 - 00		-	4400	DDO CODE:- 910601		
0030 - 02 - 102 - 00 - 00 - 00		-	110			
8009 - 01 - 101 - 00 - 00 - 00		-	503000			
8011 - 00 - 107 - 00 - 00 - 00		-	570			
8658 - 00 - 112 - 00 - 00 - 00		-	10032			
2012 - 03 - 103 - 00 - 00 - 06		18	18	09-MAY-25	5156	5151
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 06		17	17	09-MAY-25	5521	5516
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 07		13	13	08-MAY-25	70626	70621
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 13		39	39	27-MAY-25	4900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49		7	7	08-MAY-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 49		43	44	27-MAY-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 49		40	40	27-MAY-25	38330	38320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 49		4	4	05-MAY-25	43364	43359
<=====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
2012 - 03 - 103 - 00 - 00 - 49			35	35	21-MAY-25	31798
<====Deduction Classification====>			Deduction Amount			31793
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			33	33	20-MAY-25	8400
<====Deduction Classification====>			Deduction Amount			8395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			34	34	21-MAY-25	10544
<====Deduction Classification====>			Deduction Amount			10539
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			31	31	15-MAY-25	105251
<====Deduction Classification====>			Deduction Amount			105246
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			3	3	05-MAY-25	108000
<====Deduction Classification====>			Deduction Amount			107995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			29	29	15-MAY-25	118430
<====Deduction Classification====>			Deduction Amount			118425
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 107 - 00 - 00 - 49			10	10	08-MAY-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 108 - 00 - 00 - 11			16	16	08-MAY-25	4930
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 108 - 00 - 00 - 11			20	20	09-MAY-25	232537
<====Deduction Classification====>			Deduction Amount			232512
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 910601
2012 - 03 - 108 - 00 - 00 - 11			32	32	20-MAY-25	255632
<====Deduction Classification====>			Deduction Amount			255627
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2406 - 02 - 112 - 45 - 60 - 29			2	41	27-MAY-25	16000
<====Deduction Classification====>			Deduction Amount			15995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01 13	1855	22-MAY-25		3171588	2651319	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	520269	
0028 - 00 - 107 - 00 - 00 - 00 -	8450			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00 -	225					
0070 - 60 - 800 - 03 - 00 - 00 -	7500					
0216 - 01 - 106 - 02 - 00 - 00 -	1200					
8009 - 01 - 101 - 00 - 00 - 00 -	326500					
8011 - 00 - 107 - 00 - 00 - 00 -	1780					
8342 - 00 - 117 - 01 - 02 - 00 -	150508					
8658 - 00 - 112 - 00 - 00 - 00 -	24106					
2051 - 00 - 102 - 60 - 00 - 01 1	39	01-MAY-25		176874	174669	
<=====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 10	1852	22-MAY-25		192987	190077	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2910	
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	2500					
2051 - 00 - 102 - 60 - 00 - 01 9	1851	22-MAY-25		176874	174669	
<=====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 3	41	01-MAY-25		192987	190077	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2910	
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	2500					
2051 - 00 - 102 - 60 - 00 - 01 8	1850	22-MAY-25		382700	380495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				2000		
2051 - 00 - 102 - 60 - 00 - 02 16			1858	22-MAY-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 14			1856	22-MAY-25	48770	48745
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -				25	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 12			1854	22-MAY-25	19500	19490
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 11			1853	22-MAY-25	82725	82365
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00 -				350	DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00 -				10		
2051 - 00 - 102 - 60 - 00 - 02 15			1857	22-MAY-25	79825	79785
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -				40	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 2			40	01-MAY-25	19500	19490
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 6			1684	21-MAY-25	1500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 7			1685	21-MAY-25	1500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 17			1859	22-MAY-25	19919	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 5			1683	21-MAY-25	65402	65362
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -				40	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 4		1682	21-MAY-25		65402	65362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49 18		3333	31-MAY-25		63930	63835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00		-	90			
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01 9		101	01-MAY-25		12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 119		2921	27-MAY-25		48849	48844
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 56		645	08-MAY-25		782506	782501
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 99		2367	26-MAY-25		18145	18140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 111		2913	27-MAY-25		2452090	1984900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	467190
0028 - 00 - 107 - 00 - 00 - 00		-	5300		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		-	145			
0070 - 60 - 800 - 03 - 00 - 00		-	13000			
8009 - 01 - 101 - 00 - 00 - 00		-	345000			
8011 - 00 - 107 - 00 - 00 - 00		-	1065			
8342 - 00 - 117 - 01 - 02 - 00		-	102680			

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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 - 01	112	2914	27-MAY-25	1390		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	120	2922	27-MAY-25	351700	351405	
<=====Deduction Classification=====>				NET DED:-	295	
				DDO CODE:-	470001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	170				
2070 - 00 - 001 - 64 - 44 - 02	118	2920	27-MAY-25	38285	38265	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2070 - 00 - 001 - 64 - 44 - 02	117	2919	27-MAY-25	87786	87741	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2070 - 00 - 001 - 64 - 44 - 02	116	2918	27-MAY-25	100500	100465	
<=====Deduction Classification=====>				NET DED:-	35	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2070 - 00 - 001 - 64 - 44 - 02	115	2917	27-MAY-25	67450	67420	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2070 - 00 - 001 - 64 - 44 - 02	114	2916	27-MAY-25	30000	29985	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2070 - 00 - 001 - 64 - 44 - 02	113	2915	27-MAY-25	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2070 - 00 - 001 - 64 - 44 - 06	107	2909	27-MAY-25	21676	21671	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2070 - 00 - 001 - 64 - 44 - 06	87	1753	22-MAY-25	3876		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	10	102	01-MAY-25	30218	30213	
<=====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 95 <=====Deduction Classification=====>	2152	23-MAY-25	951	NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 13 110 <=====Deduction Classification=====>	2912	27-MAY-25	1145	NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 13 94 <=====Deduction Classification=====>	2151	23-MAY-25	2250	NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 13 109 <=====Deduction Classification=====>	2911	27-MAY-25	5400	NET DED:-	5395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 108 <=====Deduction Classification=====>	2910	27-MAY-25	5000	NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 24 86 <=====Deduction Classification=====>	1752	22-MAY-25	41211	NET DED:-	41181	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 01 35 <=====Deduction Classification=====>	499	20-MAY-25	2412750	NET DED:-	1896379	
				DDO CODE:-	516371	
0028 - 00 - 107 - 00 - 00 - 00 -	7450			DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00 -	190					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
0216 - 01 - 106 - 02 - 00 - 00 -	1100					
8009 - 01 - 101 - 00 - 00 - 00 -	369000					
8011 - 00 - 107 - 00 - 00 - 00 -	970					
8342 - 00 - 117 - 01 - 02 - 00 -	136661					

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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	41	505	20-MAY-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	40	504	20-MAY-25	167177	167087	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 90	
0030 - 02 - 102 - 00 - 00 - 00	-	90			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	39	503	20-MAY-25	73500	73470	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00	-	30			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	2	136	05-MAY-25	18878	18868	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00	-	10			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	1	135	05-MAY-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	63	1143	31-MAY-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	64	1144	31-MAY-25	19508	19498	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00	-	10			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 06	62	1142	31-MAY-25	9889	9884	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 06	18	482	20-MAY-25	6437	6432	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 06	16	480	20-MAY-25	219642	219637	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 07	52	852	26-MAY-25	21356	19071	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 2285	
0028 - 00 - 107 - 00 - 00 - 00	-	225			DDO CODE:- 471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2055				

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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 - 07	53	853	26-MAY-25	25581	23112	
<=====Deduction Classification=====>				NET DED:-	2469	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2464				
2230 - 03 - 101 - 60 - 00 - 07	25	489	20-MAY-25	32025	28958	
<=====Deduction Classification=====>				NET DED:-	3067	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	100				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2962				
2230 - 03 - 101 - 60 - 00 - 07	34	498	20-MAY-25	6460	6455	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2230 - 03 - 101 - 60 - 00 - 07	51	851	26-MAY-25	21356	19071	
<=====Deduction Classification=====>				NET DED:-	2285	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	225				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2055				
2230 - 03 - 101 - 60 - 00 - 07	7	306	15-MAY-25	372108	371928	
<=====Deduction Classification=====>				NET DED:-	180	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	180				
2230 - 03 - 101 - 60 - 00 - 07	21	485	20-MAY-25	32721	29590	
<=====Deduction Classification=====>				NET DED:-	3131	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	100				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3026				
2230 - 03 - 101 - 60 - 00 - 07	22	486	20-MAY-25	32025	28958	
<=====Deduction Classification=====>				NET DED:-	3067	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	100				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2962				
2230 - 03 - 101 - 60 - 00 - 07	23	487	20-MAY-25	31840	28709	
<=====Deduction Classification=====>				NET DED:-	3131	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	-	100				
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 - 60 - 00 - 07 31 <=====Deduction Classification=====>	495	20-MAY-25		30485	27482	
				NET DED:-	3003	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00 -	100					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2898					
2230 - 03 - 101 - 60 - 00 - 07 32 <=====Deduction Classification=====>	496	20-MAY-25		2904	2617	
				NET DED:-	287	
				DDO CODE:-	471303	
8342 - 00 - 117 - 01 - 02 - 00 -	287					
2230 - 03 - 101 - 60 - 00 - 07 33 <=====Deduction Classification=====>	497	20-MAY-25		31162	28095	
				NET DED:-	3067	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00 -	100					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2962					
2230 - 03 - 101 - 61 - 00 - 01 56 <=====Deduction Classification=====>	856	26-MAY-25		500		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 36 <=====Deduction Classification=====>	500	20-MAY-25		1160590	952105	
				NET DED:-	208485	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00 -	3550					
0030 - 02 - 102 - 00 - 00 - 00 -	95					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	115000					
8011 - 00 - 107 - 00 - 00 - 00 -	450					
8342 - 00 - 117 - 01 - 02 - 00 -	74390					
8658 - 00 - 112 - 00 - 00 - 00 -	14000					
2230 - 03 - 101 - 61 - 00 - 02 65 <=====Deduction Classification=====>	1145	31-MAY-25		20615	20605	
				NET DED:-	10	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2230 - 03 - 101 - 61 - 00 - 02 44 <=====Deduction Classification=====>	508	20-MAY-25		40450	40430	
				NET DED:-	20	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2230 - 03 - 101 - 61 - 00 - 02 43 <=====Deduction Classification=====>	507	20-MAY-25		132242	132172	
				NET DED:-	70	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00 -	70					

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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	42	506	20-MAY-25	100500	100465	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02	3	137	05-MAY-25	19950	19940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06	17	481	20-MAY-25	109649	109644	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 07	50	850	26-MAY-25	18008	16364	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1644	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
8342 - 00 - 117 - 01 - 02 - 00	-	1639				
2230 - 03 - 101 - 61 - 00 - 07	54	854	26-MAY-25	21356	19071	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2285	
0028 - 00 - 107 - 00 - 00 - 00	-	225		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2055				
2230 - 03 - 101 - 61 - 00 - 07	8	307	15-MAY-25	148518	148463	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 07	55	855	26-MAY-25	21026	18899	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2127	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2022				
2230 - 03 - 101 - 61 - 00 - 07	13	312	15-MAY-25	18297	18282	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 13	58	858	26-MAY-25	2640	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2640	
0801 - 01 - 800 - 01 - 00 - 00	-	2640		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01	37	501	20-MAY-25	1072819	954114	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	118705	
0028 - 00 - 107 - 00 - 00 - 00	-	3500		DDO CODE:-	471303	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00 -	90			
	0070 - 60 - 800 - 03 - 00 - 00 -	1000			
	8009 - 01 - 101 - 00 - 00 - 00 -	31000			
	8011 - 00 - 107 - 00 - 00 - 00 -	450			
	8342 - 00 - 117 - 01 - 02 - 00 -	82650			
	8658 - 00 - 123 - 00 - 00 - 00 -	15			
2230 - 03 - 101 - 62 - 00 - 01	57	857	26-MAY-25	500	
<=====Deduction Classification=====>				NET DED:-	
Deduction Amount				DDO CODE:-	471303
2230 - 03 - 101 - 62 - 00 - 02	66	1146	31-MAY-25	9300	9295
<=====Deduction Classification=====>				NET DED:-	5
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	5			
2230 - 03 - 101 - 62 - 00 - 02	68	1148	31-MAY-25	19508	19498
<=====Deduction Classification=====>				NET DED:-	10
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	10			
2230 - 03 - 101 - 62 - 00 - 02	67	1147	31-MAY-25	9300	9295
<=====Deduction Classification=====>				NET DED:-	5
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	5			
2230 - 03 - 101 - 62 - 00 - 02	46	510	20-MAY-25	58500	58475
<=====Deduction Classification=====>				NET DED:-	25
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	25			
2230 - 03 - 101 - 62 - 00 - 02	45	509	20-MAY-25	154500	154445
<=====Deduction Classification=====>				NET DED:-	55
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	55			
2230 - 03 - 101 - 62 - 00 - 02	6	140	05-MAY-25	18878	18868
<=====Deduction Classification=====>				NET DED:-	10
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	10			
2230 - 03 - 101 - 62 - 00 - 02	5	139	05-MAY-25	9000	8995
<=====Deduction Classification=====>				NET DED:-	5
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	5			
2230 - 03 - 101 - 62 - 00 - 02	4	138	05-MAY-25	9000	8995
<=====Deduction Classification=====>				NET DED:-	5
Deduction Amount				DDO CODE:-	471303
	0030 - 02 - 102 - 00 - 00 - 00 -	5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 06	19	483	20-MAY-25	11747	11742	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 07	15	314	15-MAY-25	111294	111239	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 07	9	308	15-MAY-25	30495	30470	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	59	859	26-MAY-25	1500	0	
<=====Deduction Classification=====>				NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00	-	1500		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01	38	502	20-MAY-25	700726	635589	
<=====Deduction Classification=====>				NET DED:-	65137	
0028 - 00 - 107 - 00 - 00 - 00	-	2350		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	61352				
2230 - 03 - 101 - 63 - 00 - 02	49	513	20-MAY-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02	47	511	20-MAY-25	193500	193440	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02	48	512	20-MAY-25	97500	97450	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06	61	1141	31-MAY-25	17841	17836	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06	20	484	20-MAY-25	58919	58914	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 63 - 00 - 07 10<=====Deduction Classification=====>			309	15-MAY-25	48792	48752	
0030 - 02 - 102 - 00 - 00 - 00 -			40		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -					DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 07 14<=====Deduction Classification=====>			313	15-MAY-25	13668	13663	
0030 - 02 - 102 - 00 - 00 - 00 -			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 07 12<=====Deduction Classification=====>			311	15-MAY-25	9260	9255	
0030 - 02 - 102 - 00 - 00 - 00 -			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 07 11<=====Deduction Classification=====>			310	15-MAY-25	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00 -			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 13 60<=====Deduction Classification=====>			860	26-MAY-25	2640	0	
0801 - 01 - 800 - 01 - 00 - 00 -			2640		NET DED:-	2640	
0801 - 01 - 800 - 01 - 00 - 00 -					DDO CODE:-	471303	
48 Women and Child Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 60 - 01 30<=====Deduction Classification=====>			2549	26-MAY-25	146862	145157	
0028 - 00 - 107 - 00 - 00 - 00 -			200		NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00 -			1500				
2235 - 02 - 001 - 40 - 60 - 01 29<=====Deduction Classification=====>			2548	26-MAY-25	2184048	1982459	
0028 - 00 - 107 - 00 - 00 - 00 -			5500		NET DED:-	201589	
0030 - 02 - 102 - 00 - 00 - 00 -			145		DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00 -			3500				
0216 - 01 - 106 - 02 - 00 - 00 -			150				
8009 - 01 - 101 - 00 - 00 - 00 -			27000				
8011 - 00 - 107 - 00 - 00 - 00 -			850				
8342 - 00 - 117 - 01 - 02 - 00 -			164444				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2235 - 02 - 001 - 40 - 60 - 01 6			1231	20-MAY-25		18247 15838
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2409
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2249		
2235 - 02 - 001 - 40 - 60 - 01 7			1232	20-MAY-25		26937 23432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		
2235 - 02 - 001 - 40 - 60 - 01 24			2542	26-MAY-25		1412525 1276123
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 136402
0028 - 00 - 107 - 00 - 00 - 00			-	3650		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	95		
0070 - 60 - 800 - 03 - 00 - 00			-	5500		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
8011 - 00 - 107 - 00 - 00 - 00			-	705		
8342 - 00 - 117 - 01 - 02 - 00			-	101452		
2235 - 02 - 001 - 40 - 60 - 02 10			1353	20-MAY-25		74198 74193
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 60 - 02 28			2546	26-MAY-25		151000 150930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 60 - 02 27			2545	26-MAY-25		504000 503860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 60 - 02 25			2543	26-MAY-25		210500 210015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 485
0028 - 00 - 107 - 00 - 00 - 00			-	450		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	35		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 02	26	2544	26-MAY-25	146539	146314	
<=====Deduction Classification=====>				NET DED:-	225	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2235 - 02 - 001 - 40 - 60 - 07	11	2033	22-MAY-25	3942		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	12	2034	22-MAY-25	250164	250069	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2235 - 02 - 001 - 40 - 60 - 07	13	2035	22-MAY-25	312615	312495	
<=====Deduction Classification=====>				NET DED:-	120	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2235 - 02 - 001 - 40 - 61 - 01	17	2535	26-MAY-25	9342	8509	
<=====Deduction Classification=====>				NET DED:-	833	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	828				
2235 - 02 - 001 - 40 - 61 - 01	38	2557	26-MAY-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2235 - 02 - 001 - 40 - 61 - 01	39	2558	26-MAY-25	4010346	3146104	
<=====Deduction Classification=====>				NET DED:-	864242	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	-	9275				
0030 - 02 - 102 - 00 - 00 - 00	-	260				
0070 - 60 - 800 - 03 - 00 - 00	-	17500				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	671000				
8011 - 00 - 107 - 00 - 00 - 00	-	2330				
8342 - 00 - 117 - 01 - 02 - 00	-	163577				
2235 - 02 - 001 - 40 - 61 - 02	45	2564	26-MAY-25	2645419	2644684	
<=====Deduction Classification=====>				NET DED:-	735	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	735				
2235 - 02 - 001 - 40 - 61 - 02	44	2563	26-MAY-25	45216	45011	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	480008	
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					
2235 - 02 - 001 - 40 - 61 - 02				43	2562	26-MAY-25	100500	100470		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00 -				-	30		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 02				42	2561	26-MAY-25	79500	79465		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00 -				-	35		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 02				41	2560	26-MAY-25	702000	701660		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	340		
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00 -				-	215					
2235 - 02 - 001 - 40 - 61 - 02				40	2559	26-MAY-25	727000	726775		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00 -				-	225		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 02				33	2552	26-MAY-25	444569	444419		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00 -				-	150		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 02				32	2551	26-MAY-25	768500	768115		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385		
0030 - 02 - 102 - 00 - 00 - 00 -				-	385		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 02				31	2550	26-MAY-25	9725	9720		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 06				18	2536	26-MAY-25	16102	16097		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 06				3	424	06-MAY-25	568706	568701		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 07				9	1352	20-MAY-25	611154	610934		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220		
0030 - 02 - 102 - 00 - 00 - 00 -				-	220		DDO CODE:-	480008		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 07 8 <=====Deduction Classification=====>	1351	20-MAY-25	6912	6907		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 11 14 <=====Deduction Classification=====>	2036	22-MAY-25	42882	42877		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 11 15 <=====Deduction Classification=====>	2037	22-MAY-25	35683	35678		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 13 16 <=====Deduction Classification=====>	2534	26-MAY-25	3000			
			NET DED:-			
			DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 13 23 <=====Deduction Classification=====>	2541	26-MAY-25	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 13 46 <=====Deduction Classification=====>	2565	26-MAY-25	8000	0		
			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-	480008		
2235 - 02 - 101 - 44 - 52 - 49 48 <=====Deduction Classification=====>	3360	31-MAY-25	4707000			
			NET DED:-			
			DDO CODE:-	480008		
2235 - 02 - 102 - 60 - 45 - 02 2 <=====Deduction Classification=====>	399	06-MAY-25	208732	207962		
			NET DED:-	770		
0028 - 00 - 107 - 00 - 00 - 00 -	750		DDO CODE:-	480001		
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2235 - 02 - 102 - 60 - 67 - 01 34 <=====Deduction Classification=====>	2553	26-MAY-25	133345	84426		
			NET DED:-	48919		
0028 - 00 - 107 - 00 - 00 - 00 -	400		DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00 -	10					
8009 - 01 - 101 - 00 - 00 - 00 -	43400					
8011 - 00 - 107 - 00 - 00 - 00 -	45					
8342 - 00 - 117 - 01 - 02 - 00 -	5064					
2235 - 02 - 102 - 60 - 67 - 02 37 <=====Deduction Classification=====>	2556	26-MAY-25	117602	117192		
			NET DED:-	410		
0028 - 00 - 107 - 00 - 00 - 00 -	400		DDO CODE:-	480008		

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48 Women and Child Development						
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		-	10			
2235 - 02 - 102 - 60 - 67 - 02		36	2555	26-MAY-25	21500	21490
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-		480008
2235 - 02 - 102 - 60 - 67 - 02		35	2554	26-MAY-25	48400	48375
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25	DDO CODE:-		480008
2235 - 02 - 102 - 60 - 67 - 02		20	2538	26-MAY-25	54303	54098
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2235 - 02 - 102 - 60 - 67 - 02		19	2537	26-MAY-25	54303	54098
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2235 - 02 - 102 - 60 - 67 - 02		22	2540	26-MAY-25	54303	54098
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2235 - 02 - 102 - 60 - 67 - 02		21	2539	26-MAY-25	54303	54098
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2235 - 02 - 102 - 67 - 60 - 72		5	903	14-MAY-25	6000000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
				DDO CODE:-		480008
2235 - 02 - 103 - 70 - 00 - 36		47	3102	28-MAY-25	2000000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
				DDO CODE:-		480008
2235 - 02 - 104 - 67 - 00 - 49		1	368	05-MAY-25	2750000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
				DDO CODE:-		480008

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 03 - 101 - 60 - 00 - 71 50 <=====Deduction Classification=====>	3362	31-MAY-25	45529000	NET DED: -		
				DDO CODE: -		480008
2235 - 03 - 102 - 60 - 00 - 74 52 <=====Deduction Classification=====>	3364	31-MAY-25	6596000	NET DED: -		
				DDO CODE: -		480008
2235 - 03 - 102 - 60 - 00 - 75 51 <=====Deduction Classification=====>	3363	31-MAY-25	2072000	NET DED: -		
				DDO CODE: -		480008
2235 - 60 - 102 - 60 - 62 - 49 49 <=====Deduction Classification=====>	3361	31-MAY-25	2090000	NET DED: -		
				DDO CODE: -		480008
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	2547	26-MAY-25	124525	NET DED: -		124465
0030 - 02 - 102 - 00 - 00 - 00 -	-	60		NET DED: -		60
				DDO CODE: -		480008
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 1 <=====Deduction Classification=====>	1187	30-MAY-25	259116	NET DED: -		182332
				DDO CODE: -		76784
0028 - 00 - 107 - 00 - 00 - 00 -	-	600		DDO CODE: -		480202
0030 - 02 - 102 - 00 - 00 - 00 -	-	15				
0070 - 60 - 800 - 03 - 00 - 00 -	-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -	-	70000				
8011 - 00 - 107 - 00 - 00 - 00 -	-	105				
8342 - 00 - 117 - 01 - 02 - 00 -	-	5064				
2235 - 02 - 102 - 60 - 59 - 02 2 <=====Deduction Classification=====>	1188	30-MAY-25	184534	NET DED: -		183919
				DDO CODE: -		615
0028 - 00 - 107 - 00 - 00 - 00 -	-	600		DDO CODE: -		480202
0030 - 02 - 102 - 00 - 00 - 00 -	-	15				

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48 Women and Child Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 65 - 01 3 <=====Deduction Classification=====>			1189	30-MAY-25		195125	133625
			Deduction	Amount		NET DED:-	61500
0028 - 00 - 107 - 00 - 00 - 00 -			-	400		DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00 -			-	10			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	60000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	90			
2235 - 02 - 102 - 60 - 65 - 02 4 <=====Deduction Classification=====>			1190	30-MAY-25		228710	227890
			Deduction	Amount		NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00 -			-	800		DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00 -			-	20			
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 <=====Deduction Classification=====>			501	21-MAY-25		180074	153604
			Deduction	Amount		NET DED:-	26470
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 -			-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	60			
2235 - 02 - 102 - 60 - 46 - 02 2 <=====Deduction Classification=====>			502	21-MAY-25		307499	306474
			Deduction	Amount		NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00 -			-	1000		DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 01 6	696	29-MAY-25		184745	122184	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	62561	
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	-	60000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8658 - 00 - 112 - 00 - 00 - 00	-	1001				
2235 - 02 - 102 - 60 - 47 - 02 5	695	29-MAY-25		228986	228166	
<=====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 4	694	29-MAY-25		67105	60979	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	6126	
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	-	5891				
2235 - 02 - 102 - 60 - 56 - 02 3	693	29-MAY-25		160630	160015	
<=====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 1	691	29-MAY-25		160025	148700	
<=====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 2	692	29-MAY-25		163438	162823	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 48 - 01 19	1072	23-MAY-25		23495	20545	
<=====Deduction Classification=====>				NET DED:-	2950	
				DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2785				
2235 - 02 - 001 - 40 - 48 - 01 6	527	14-MAY-25		54826	54821	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2235 - 02 - 001 - 40 - 48 - 01 7	528	14-MAY-25		73786	73781	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2235 - 02 - 001 - 40 - 48 - 01 16	1069	23-MAY-25		27937	24452	
<=====Deduction Classification=====>				NET DED:-	3485	
				DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2235 - 02 - 001 - 40 - 48 - 01 15	1068	23-MAY-25		1364327	1176163	
<=====Deduction Classification=====>				NET DED:-	188164	
				DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00	-	4400				
0030 - 02 - 102 - 00 - 00 - 00	-	135				
8009 - 01 - 101 - 00 - 00 - 00	-	105000				
8011 - 00 - 107 - 00 - 00 - 00	-	475				
8342 - 00 - 117 - 01 - 02 - 00	-	78154				
2235 - 02 - 001 - 40 - 48 - 01 8	529	14-MAY-25		62568	62563	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2235 - 02 - 001 - 40 - 48 - 02 3	117	05-MAY-25		20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2235 - 02 - 001 - 40 - 48 - 02 21	1431	30-MAY-25		19450	19440	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 02	20	1430	30-MAY-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-		5
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06	18	1071	23-MAY-25	12239	12234	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-		5
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06	24	1479	31-MAY-25	4651		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06	17	1070	23-MAY-25	14119	14114	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-		5
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06	1	31	02-MAY-25	4651		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06	4	179	06-MAY-25	12628	12623	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-		5
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 06	2	32	02-MAY-25	44091	44086	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-		5
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 07	23	1478	31-MAY-25	5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 07	5	267	06-MAY-25	197424	197309	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	115	
				NET DED:-		115
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 07	26	1481	31-MAY-25	457		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 07	25	1480	31-MAY-25	6492	6487	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-		5
				DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 07	22	1477	31-MAY-25	5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		480309

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 48 - 01	10	1027	22-MAY-25	275205	192805	
<=====Deduction Classification=====>				NET DED:-	82400	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	70000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	10665				
2235 - 02 - 102 - 60 - 48 - 02	9	1026	22-MAY-25	249689	248864	
<=====Deduction Classification=====>				NET DED:-	825	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2235 - 02 - 102 - 60 - 57 - 01	11	1028	22-MAY-25	222805	181305	
<=====Deduction Classification=====>				NET DED:-	41500	
				DDO CODE:-	480303	
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	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
2235 - 02 - 102 - 60 - 57 - 02	12	1029	22-MAY-25	196482	195662	
<=====Deduction Classification=====>				NET DED:-	820	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2235 - 02 - 102 - 60 - 58 - 01	14	1031	22-MAY-25	82521	73988	
<=====Deduction Classification=====>				NET DED:-	8533	
				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	-	7298				
2235 - 02 - 102 - 60 - 58 - 02	13	1030	22-MAY-25	107395	106985	
<=====Deduction Classification=====>				NET DED:-	410	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00	-	400				

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	10			
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		2	128	05-MAY-25	165888	141903
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 23985		
0028 - 00 - 107 - 00 - 00 - 00		-	400	DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	22500			
8011 - 00 - 107 - 00 - 00 - 00		-	75			
2235 - 02 - 102 - 60 - 49 - 01		6	865	26-MAY-25	165888	141903
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 23985		
0028 - 00 - 107 - 00 - 00 - 00		-	400	DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	22500			
8011 - 00 - 107 - 00 - 00 - 00		-	75			
2235 - 02 - 102 - 60 - 49 - 02		4	130	05-MAY-25	286749	285724
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1025		
0028 - 00 - 107 - 00 - 00 - 00		-	1000	DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		-	25			
2235 - 02 - 102 - 60 - 49 - 02		8	867	26-MAY-25	286749	285724
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1025		
0028 - 00 - 107 - 00 - 00 - 00		-	1000	DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		-	25			
2235 - 02 - 102 - 60 - 55 - 01		5	864	26-MAY-25	368914	339665
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29249		
0028 - 00 - 107 - 00 - 00 - 00		-	800	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	
<=====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	-	5309				
2235 - 02 - 102 - 60 - 55 - 01	1	127	05-MAY-25	368914	341665	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	27249	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	21000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	5309				
2235 - 02 - 102 - 60 - 55 - 02	3	129	05-MAY-25	117948	117538	
<=====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 - 55 - 02	7	866	26-MAY-25	117948	117538	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 50 - 01	2	669	27-MAY-25	126106	94841	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				

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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 4		2931	27-MAY-25		110194	110139
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 1		262	03-MAY-25		5663	5658
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 5		2932	27-MAY-25		248500	248280
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00		-	95			
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 10		1069	26-MAY-25		74060	74055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 01 2		159	03-MAY-25		48240	43805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4435
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	4200			
2405 - 00 - 001 - 45 - 00 - 01 3		296	08-MAY-25		2780	2539
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00		-	241		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 01 4		297	08-MAY-25		15600	15595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 01 11		1070	26-MAY-25		767324	665133
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102191
0028 - 00 - 107 - 00 - 00 - 00		-	2550		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00		-	95			

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8009 - 01 - 101 - 00 - 00 - 00 -				57000		
8011 - 00 - 107 - 00 - 00 - 00 -				270		
8342 - 00 - 117 - 01 - 02 - 00 -				42276		
2405 - 00 - 001 - 45 - 00 - 02			12	1071	26-MAY-25	101900
<=====Deduction Classification=====>				Deduction Amount		101850
0030 - 02 - 102 - 00 - 00 - 00 -				50		NET DED:- 50
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 02			13	1072	26-MAY-25	9000
<=====Deduction Classification=====>				Deduction Amount		8995
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 06			7	300	08-MAY-25	7209
<=====Deduction Classification=====>				Deduction Amount		7204
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 06			6	299	08-MAY-25	29923
<=====Deduction Classification=====>				Deduction Amount		29918
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 06			5	298	08-MAY-25	38863
<=====Deduction Classification=====>				Deduction Amount		38858
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 07			8	301	08-MAY-25	840
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 07			1	158	03-MAY-25	110700
<=====Deduction Classification=====>				Deduction Amount		110635
0030 - 02 - 102 - 00 - 00 - 00 -				65		NET DED:- 65
						DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 07			9	302	08-MAY-25	12540
<=====Deduction Classification=====>				Deduction Amount		12530
0030 - 02 - 102 - 00 - 00 - 00 -				10		NET DED:- 10
						DDO CODE:- 490202

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 01 7	934	30-MAY-25		68940	60183	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8757	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	8262				
2405 - 00 - 101 - 71 - 44 - 01 6	933	30-MAY-25		68940	60183	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8757	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	8262				
2405 - 00 - 101 - 71 - 44 - 01 5	932	30-MAY-25		66672	57915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8757	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	8262				
2405 - 00 - 101 - 71 - 44 - 01 1	648	23-MAY-25		508604	461671	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	46933	
0028 - 00 - 107 - 00 - 00 - 00	-	1850		DDO CODE:-	490404	
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	-	43758				
2405 - 00 - 101 - 71 - 44 - 01 8	935	30-MAY-25		68940	60183	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8757	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	8262				

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 44 - 02 4		810	27-MAY-25		68075	68040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 2		649	23-MAY-25		36000	35980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 3		650	23-MAY-25		28050	28035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		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 12		730	30-MAY-25		98940	90168
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8772
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	490107
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	8262			
2405 - 00 - 101 - 70 - 00 - 01 5		587	28-MAY-25		692920	620447
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	72473
0028 - 00 - 107 - 00 - 00 - 00		-	2350		DDO CODE:-	490107
0030 - 02 - 102 - 00 - 00 - 00		-	65			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	23000			
8011 - 00 - 107 - 00 - 00 - 00		-	300			
8342 - 00 - 117 - 01 - 02 - 00		-	45258			
2405 - 00 - 101 - 70 - 00 - 01 9		727	30-MAY-25		68940	60168
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8772
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	490107
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	45			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	8262			
2405 - 00 - 101 - 70 - 00 - 01		10	728	30-MAY-25	68940	60168
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8772		
0028 - 00 - 107 - 00 - 00 - 00		-	450	DDO CODE:- 490107		
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	8262			
2405 - 00 - 101 - 70 - 00 - 01		11	729	30-MAY-25	68940	60168
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8772		
0028 - 00 - 107 - 00 - 00 - 00		-	450	DDO CODE:- 490107		
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	8262			
2405 - 00 - 101 - 70 - 00 - 01		13	731	30-MAY-25	66717	58212
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8505		
0028 - 00 - 107 - 00 - 00 - 00		-	450	DDO CODE:- 490107		
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	7995			
2405 - 00 - 101 - 70 - 00 - 01		1	11	01-MAY-25	722920	650432
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 72488		
0070 - 60 - 800 - 03 - 00 - 00		-	1500	DDO CODE:- 490107		
8009 - 01 - 101 - 00 - 00 - 00		-	23000			
8011 - 00 - 107 - 00 - 00 - 00		-	300			
8342 - 00 - 117 - 01 - 02 - 00		-	45258			
0028 - 00 - 107 - 00 - 00 - 00		-	2350			
0030 - 02 - 102 - 00 - 00 - 00		-	80			
2405 - 00 - 101 - 70 - 00 - 02		8	590	28-MAY-25	13500	13495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 490107		

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 70 - 00 - 02 7<=====Deduction Classification=====>		589	28-MAY-25	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		-	15		NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02 6<=====Deduction Classification=====>		588	28-MAY-25	Deduction Amount	126475	126410
0030 - 02 - 102 - 00 - 00 - 00		-	65		NET DED:-	65
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02 4<=====Deduction Classification=====>		14	01-MAY-25	Deduction Amount	13950	13945
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02 3<=====Deduction Classification=====>		13	01-MAY-25	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		-	15		NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02 2<=====Deduction Classification=====>		12	01-MAY-25	Deduction Amount	126475	126410
0030 - 02 - 102 - 00 - 00 - 00		-	65		NET DED:-	65
					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 2<=====Deduction Classification=====>		500	14-MAY-25	Deduction Amount	508938	463341
0028 - 00 - 107 - 00 - 00 - 00		-	1650		NET DED:-	45597
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	490305
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8009 - 01 - 101 - 00 - 00 - 00		-	8000			
8011 - 00 - 107 - 00 - 00 - 00		-	240			
8342 - 00 - 117 - 01 - 02 - 00		-	34547			
2405 - 00 - 101 - 72 - 00 - 02 5<=====Deduction Classification=====>		795	19-MAY-25	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	490305

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 72 - 00 - 02 4<=====Deduction Classification=====>		794	19-MAY-25	Deduction Amount	3774	
					NET DED:-	
					DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 02 3<=====Deduction Classification=====>		501	14-MAY-25	Deduction Amount	47225	47200
					NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 02 1<=====Deduction Classification=====>		239	06-MAY-25	Deduction Amount	19650	19640
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 02 6<=====Deduction Classification=====>		796	19-MAY-25	Deduction Amount	9000	8995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490305
49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 49 - 00 - 01 5<=====Deduction Classification=====>		1046	29-MAY-25	Deduction Amount	68940	60198
					NET DED:-	8742
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	491303
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	8262			
2405 - 00 - 001 - 49 - 00 - 01 3<=====Deduction Classification=====>		1044	29-MAY-25	Deduction Amount	68940	60198
					NET DED:-	8742
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	491303
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	8262			
2405 - 00 - 001 - 49 - 00 - 01 6<=====Deduction Classification=====>		1047	29-MAY-25	Deduction Amount	98940	90198
					NET DED:-	8742
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	491303
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	15			

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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
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	8262			
2405 - 00 - 001 - 49 - 00 - 01 4			1045	29-MAY-25	68940	60198	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8742	
0028 - 00 - 107 - 00 - 00 - 00			-	450	DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	8262			
2405 - 00 - 001 - 49 - 00 - 01 1			830	23-MAY-25	354179	320631	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	33548	
0028 - 00 - 107 - 00 - 00 - 00			-	1200	DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00			-	35			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
8011 - 00 - 107 - 00 - 00 - 00			-	105			
8342 - 00 - 117 - 01 - 02 - 00			-	30708			
2405 - 00 - 001 - 49 - 00 - 02 2			831	23-MAY-25	57725	57695	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			-	30	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 10			573	22-MAY-25	91920	80244	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	11676	
0028 - 00 - 107 - 00 - 00 - 00			-	600	DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00			-	20			
8011 - 00 - 107 - 00 - 00 - 00			-	40			
8342 - 00 - 117 - 01 - 02 - 00			-	11016			
2405 - 00 - 101 - 71 - 50 - 01 11			574	22-MAY-25	91920	80244	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	11676	
0028 - 00 - 107 - 00 - 00 - 00			-	600	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							20				
8011 - 00 - 107 - 00 - 00 - 00 - -							40				
8342 - 00 - 117 - 01 - 02 - 00 - -							11016				
2405 - 00 - 101 - 71 - 50 - 01 12							575	22-MAY-25	91920	80244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11676	
0028 - 00 - 107 - 00 - 00 - 00 - -							600		DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00 - -							20				
8011 - 00 - 107 - 00 - 00 - 00 - -							40				
8342 - 00 - 117 - 01 - 02 - 00 - -							11016				
2405 - 00 - 101 - 71 - 50 - 01 9							572	22-MAY-25	37649	34296	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3353	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							3198				
2405 - 00 - 101 - 71 - 50 - 01 7							563	21-MAY-25	22239	19409	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2830	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2665				
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8011 - 00 - 107 - 00 - 00 - 00 - -							160				
8342 - 00 - 117 - 01 - 02 - 00 - -							27922				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month MAY

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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
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8011 - 00 - 107 - 00 - 00 - 00			-	10		
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8342 - 00 - 117 - 01 - 02 - 00			-	2665		
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8342 - 00 - 117 - 01 - 02 - 00			-	2665		
2405 - 00 - 101 - 71 - 50 - 02 2			391	19-MAY-25		29100 29085
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2405 - 00 - 101 - 71 - 50 - 02 1			390	19-MAY-25		101225 101175
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