

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

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	119	2262	29-JUL-25	485414	320089	
<====Deduction Classification====> Deduction Amount				NET DED:-	165325	
0216 - 01 - 106 - 02 - 00 - 00		850		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		160000				
0028 - 00 - 107 - 00 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		360				
2401 - 00 - 001 - 01 - 44 - 01	120	2263	29-JUL-25	1934044	1298179	
<====Deduction Classification====> Deduction Amount				NET DED:-	635865	
8011 - 00 - 107 - 00 - 00 - 00		870		DDO CODE:-	10001	
8009 - 01 - 101 - 00 - 00 - 00		622500				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		95				
0028 - 00 - 107 - 00 - 00 - 00		3750				
2401 - 00 - 001 - 01 - 44 - 02	100	2241	29-JUL-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	63	1540	24-JUL-25	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	95	2236	29-JUL-25	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	67	1544	24-JUL-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	55	922	21-JUL-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	48	806	18-JUL-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 61 <====Deduction Classification====>	1538	24-JUL-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 62 <====Deduction Classification====>	1539	24-JUL-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 64 <====Deduction Classification====>	1541	24-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 65 <====Deduction Classification====>	1542	24-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 66 <====Deduction Classification====>	1543	24-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 86 <====Deduction Classification====>	2227	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 87 <====Deduction Classification====>	2228	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 88 <====Deduction Classification====>	2229	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 89 <====Deduction Classification====>	2230	29-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 90 <====Deduction Classification====>	2231	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 91 <====Deduction Classification====>	2232	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 92 <====Deduction Classification====>	2233	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 93 <====Deduction Classification====>	2234	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 94 <====Deduction Classification====>	2235	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 96 <====Deduction Classification====>	2237	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 97 <====Deduction Classification====>	2238	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 98 <====Deduction Classification====>	2239	29-JUL-25	Deduction Amount	11315	11310	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 99 <====Deduction Classification====>	2240	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 101 <====Deduction Classification====>	2242	29-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 102 <====Deduction Classification====>	2243	29-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 103 <====Deduction Classification====>	2244	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 104 <====Deduction Classification====>	2245	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 105 <====Deduction Classification====>	2246	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 106 <====Deduction Classification====>	2247	29-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	107	2248	29-JUL-25	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	108	2249	29-JUL-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	109	2250	29-JUL-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	110	2251	29-JUL-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	111	2252	29-JUL-25	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	112	2253	29-JUL-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	113	2254	29-JUL-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	115	2258	29-JUL-25	313950	313600	
<====Deduction Classification====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00			250			
2401 - 00 - 001 - 01 - 44 - 02	116	2259	29-JUL-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	117	2260	29-JUL-25	605000	604350	
<====Deduction Classification====> Deduction Amount				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			200			
2401 - 00 - 001 - 01 - 44 - 02	118	2261	29-JUL-25	385500	385365	
<====Deduction Classification====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 12	30	11-JUL-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 46	804	18-JUL-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 47	805	18-JUL-25		9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 68	1546	24-JUL-25		23340	23325	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 9	27	11-JUL-25		6120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29 69	1548	24-JUL-25		21327	21322	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 11	29	11-JUL-25		70626	70621	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 114	2255	29-JUL-25		3646728	2946608	
<====Deduction Classification====> Deduction Amount				NET DED:-	700120	
8009 - 01 - 101 - 00 - 00 - 00	667000			DDO CODE:-	10001	
0216 - 01 - 106 - 02 - 00 - 00	700					
0028 - 00 - 107 - 00 - 00 - 00	4600					
8011 - 00 - 107 - 00 - 00 - 00	2205					
0070 - 60 - 800 - 03 - 00 - 00	25500					
0030 - 02 - 102 - 00 - 00 - 00	115					
2401 - 00 - 104 - 01 - 44 - 02 70	1549	24-JUL-25		10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 71	1550	24-JUL-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 72 <====Deduction Classification====>	1551	24-JUL-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 74 <====Deduction Classification====>	1553	24-JUL-25	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 75 <====Deduction Classification====>	1554	24-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 73 <====Deduction Classification====>	1552	24-JUL-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 77 <====Deduction Classification====>	1556	24-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 10 <====Deduction Classification====>	28	11-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 49 <====Deduction Classification====>	807	18-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 50 <====Deduction Classification====>	808	18-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 51 <====Deduction Classification====>	809	18-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 76 <====Deduction Classification====>	1555	24-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 53 <====Deduction Classification====>	917	21-JUL-25	Deduction Amount	21550	21545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 54 <====Deduction Classification====>	921	21-JUL-25	Deduction Amount	10680	10670	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	10001	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 44 - 02 52 <====Deduction Classification====>	810	18-JUL-25	Deduction Amount	1824601	1816636	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	7965	
0028 - 00 - 107 - 00 - 00 - 00	7670			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 12 <====Deduction Classification====>	2264	29-JUL-25	Deduction Amount	61620	61615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 11 <====Deduction Classification====>	2257	29-JUL-25	Deduction Amount	4514024	4105984	
8342 - 00 - 117 - 01 - 02 - 00	382545			NET DED:-	408040	
0216 - 01 - 106 - 02 - 00 - 00	2000			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	450					
0028 - 00 - 107 - 00 - 00 - 00	16750					
8011 - 00 - 107 - 00 - 00 - 00	2295					
2402 - 00 - 001 - 01 - 44 - 01 10 <====Deduction Classification====>	2256	29-JUL-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 4 <====Deduction Classification====>	920	21-JUL-25	Deduction Amount	67138	67133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 5 <====Deduction Classification====>	1545	24-JUL-25	Deduction Amount	14714	14709	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 6 <====Deduction Classification====>	1547	24-JUL-25	Deduction Amount	32057	32052	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 1 <====Deduction Classification====>	198	15-JUL-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 2 <====Deduction Classification====>	918	21-JUL-25	Deduction Amount	118372	118367	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 06 3			919	21-JUL-25		142608	142603
<=====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 24			588	23-JUL-25		3284957	2762748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	522209
8342 - 00 - 117 - 01 - 02 - 00			212429			DDO CODE:-	10204
0028 - 00 - 107 - 00 - 00 - 00			11200				
8011 - 00 - 107 - 00 - 00 - 00			1435				
8009 - 01 - 101 - 00 - 00 - 00			292000				
0216 - 01 - 106 - 02 - 00 - 00			850				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0030 - 02 - 102 - 00 - 00 - 00			295				
2401 - 00 - 001 - 01 - 45 - 06 13			159	15-JUL-25		38080	38075
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06 27			591	23-JUL-25		2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06 26			590	23-JUL-25		35133	35128
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07 6			133	14-JUL-25		25593	23169
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2424
8342 - 00 - 117 - 01 - 02 - 00			2419			DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 001 - 01 - 45 - 07 8			135	14-JUL-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				

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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 <====Deduction Classification====>	9	136	14-JUL-25	25593	23169	
Deduction Amount				NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00		2419		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 45 - 07 <====Deduction Classification====>	11	138	14-JUL-25	25593	23169	
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 <====Deduction Classification====>	12	139	14-JUL-25	25593	23169	
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 <====Deduction Classification====>	10	137	14-JUL-25	25593	23169	
Deduction Amount				NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00		2419		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 45 - 07 <====Deduction Classification====>	7	134	14-JUL-25	25593	23169	
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 <====Deduction Classification====>	4	131	14-JUL-25	25593	23169	
Deduction Amount				NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00		2419		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 45 - 07 <====Deduction Classification====>	3	130	14-JUL-25	4830	4370	
Deduction Amount				NET DED:-	460	
8342 - 00 - 117 - 01 - 02 - 00		460		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <====Deduction Classification====>	2	129	14-JUL-25	14705	13400	
Deduction Amount				NET DED:-	1305	
8342 - 00 - 117 - 01 - 02 - 00		1300		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 45 - 07 <====Deduction Classification====>	5	132	14-JUL-25	25593	23169	
Deduction Amount				NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00		2419		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 45 - 02			14	160	15-JUL-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			15	161	15-JUL-25	7500	7495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			20	584	23-JUL-25	510000	509830
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			21	585	23-JUL-25	535500	535230
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			22	586	23-JUL-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			23	587	23-JUL-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			25	589	23-JUL-25	9500	9495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			39	709	24-JUL-25	1721700	1720970
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00				730		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			40	710	24-JUL-25	32497	32342
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204
0028 - 00 - 107 - 00 - 00 - 00				150			
2402 - 00 - 001 - 01 - 45 - 01			2	702	23-JUL-25	25112	21993
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	3119
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	10205
0028 - 00 - 107 - 00 - 00 - 00				125			
8342 - 00 - 117 - 01 - 02 - 00				2964			
8011 - 00 - 107 - 00 - 00 - 00				15			

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 45 - 01 1 <=====Deduction Classification=====>	701	23-JUL-25		560034	455057	
			Deduction Amount	NET DED:-	104977	
8009 - 01 - 101 - 00 - 00 - 00	70000			DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	255					
0028 - 00 - 107 - 00 - 00 - 00	1950					
8342 - 00 - 117 - 01 - 02 - 00	31717					
0030 - 02 - 102 - 00 - 00 - 00	55					
2402 - 00 - 001 - 01 - 45 - 06 9 <=====Deduction Classification=====>	1164	31-JUL-25		8665	8660	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 06 10 <=====Deduction Classification=====>	1165	31-JUL-25		1085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 11 <=====Deduction Classification=====>	1166	31-JUL-25		23949	23934	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 8 <=====Deduction Classification=====>	1163	31-JUL-25		10680	10670	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			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 21 <=====Deduction Classification=====>	605	30-JUL-25		28652	25938	
			Deduction Amount	NET DED:-	2714	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00	2709					
2401 - 00 - 001 - 01 - 46 - 01 20 <=====Deduction Classification=====>	604	30-JUL-25		28652	25938	
			Deduction Amount	NET DED:-	2714	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00	2709					

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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 - 01 23 <====Deduction Classification====>	607	30-JUL-25	Deduction Amount	28652	25938	
8342 - 00 - 117 - 01 - 02 - 00	2709			NET DED:-	2714	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 24 <====Deduction Classification====>	654	31-JUL-25	Deduction Amount	2004881	1764056	
0028 - 00 - 107 - 00 - 00 - 00	7050			NET DED:-	240825	
8342 - 00 - 117 - 01 - 02 - 00	142735			DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00	88000					
8011 - 00 - 107 - 00 - 00 - 00	850					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	190					
2401 - 00 - 001 - 01 - 46 - 01 22 <====Deduction Classification====>	606	30-JUL-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 19 <====Deduction Classification====>	603	30-JUL-25	Deduction Amount	28652	25938	
8342 - 00 - 117 - 01 - 02 - 00	2709			NET DED:-	2714	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 18 <====Deduction Classification====>	602	30-JUL-25	Deduction Amount	42811	38744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4067	
8342 - 00 - 117 - 01 - 02 - 00	4062			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 17 <====Deduction Classification====>	601	30-JUL-25	Deduction Amount	28652	25938	
8342 - 00 - 117 - 01 - 02 - 00	2709			NET DED:-	2714	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 16 <====Deduction Classification====>	600	30-JUL-25	Deduction Amount	37835	37830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 6 <====Deduction Classification====>	176	17-JUL-25	Deduction Amount	18410	18405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 7 <====Deduction Classification====>	177	177	17-JUL-25	25859	25854	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 27 <====Deduction Classification====>	658	658	31-JUL-25	319500	319340	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 29 <====Deduction Classification====>	660	660	31-JUL-25	144050	143975	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 28 <====Deduction Classification====>	659	659	31-JUL-25	49200	49175	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 25 <====Deduction Classification====>	656	656	31-JUL-25	1613500	1612805	
			Deduction Amount	NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		695		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 26 <====Deduction Classification====>	657	657	31-JUL-25	162500	162440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 11 <====Deduction Classification====>	599	599	30-JUL-25	26044	23555	
			Deduction Amount	NET DED:-	2489	
8342 - 00 - 117 - 01 - 02 - 00		2484		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 46 - 01 12 <====Deduction Classification====>	655	655	31-JUL-25	186265	143131	
			Deduction Amount	NET DED:-	43134	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00		8262				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		34167				

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 47 - 01 12		464	31-JUL-25	743505	663789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79716	
8011 - 00 - 107 - 00 - 00 - 00		255		DDO CODE:-	10103	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8342 - 00 - 117 - 01 - 02 - 00		46436				
0030 - 02 - 102 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		2950				
2401 - 00 - 001 - 01 - 47 - 07 11		463	31-JUL-25	80580	80575	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 13		465	31-JUL-25	1181182	1058168	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123014	
8342 - 00 - 117 - 01 - 02 - 00		75569		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0028 - 00 - 107 - 00 - 00 - 00		3350				
2401 - 00 - 104 - 01 - 47 - 02 9		441	31-JUL-25	1308375	1307820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		555		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 10		442	31-JUL-25	225000	224920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 14		467	31-JUL-25	44485	44465	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 4		466	31-JUL-25	85763	77983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7780	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00		7390				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 01 11	632	18-JUL-25		677489	555893	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	121596	
8009 - 01 - 101 - 00 - 00 - 00	87000			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	55					
0028 - 00 - 107 - 00 - 00 - 00	1850					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	32406					
2401 - 00 - 001 - 01 - 48 - 06 1	11	11-JUL-25		9000	8980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 10	631	18-JUL-25		4763154	4262755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500399	
8009 - 01 - 101 - 00 - 00 - 00	136000			DDO CODE:-	10307	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0030 - 02 - 102 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	339359					
0028 - 00 - 107 - 00 - 00 - 00	15950					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	2505					
2401 - 00 - 104 - 01 - 48 - 02 4	625	18-JUL-25		251850	251745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 9	630	18-JUL-25		114000	113945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 6	627	18-JUL-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 7	628	18-JUL-25		3249550	3248155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1395	
0030 - 02 - 102 - 00 - 00 - 00	1395			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 8	629	18-JUL-25		76480	76305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 104 - 01 - 48 - 02	5	626	18-JUL-25	442500	442275	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		225		NET DED:-	225	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	3	127	14-JUL-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01	4	906	21-JUL-25	716562	635741	
<=====Deduction Classification=====> Deduction Amount						
8009 - 01 - 101 - 00 - 00 - 00		37000		NET DED:-	80821	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		39276				
0028 - 00 - 107 - 00 - 00 - 00		2100				
2402 - 00 - 001 - 01 - 48 - 01	12	1286	23-JUL-25	11860	10729	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		1126		NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01	10	1109	22-JUL-25	11860	10729	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		1126		NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01	8	1107	22-JUL-25	1932	1748	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		184		NET DED:-	184	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01	7	1106	22-JUL-25	4508	4080	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		428		NET DED:-	428	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01	6	1105	22-JUL-25	8304	7563	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		736		NET DED:-	741	
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 - 01 9 <=====Deduction Classification=====>	1108	22-JUL-25	Deduction Amount	4830	4370	
8342 - 00 - 117 - 01 - 02 - 00	460			NET DED:-	460	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 5 <=====Deduction Classification=====>	1104	22-JUL-25	Deduction Amount	8304	7563	
8342 - 00 - 117 - 01 - 02 - 00	736			NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 11 <=====Deduction Classification=====>	1110	22-JUL-25	Deduction Amount	3710		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 1 <=====Deduction Classification=====>	248	16-JUL-25	Deduction Amount	44608	44603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 13 <=====Deduction Classification=====>	405	22-JUL-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 14 <=====Deduction Classification=====>	406	22-JUL-25	Deduction Amount	61620	61615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 16 <=====Deduction Classification=====>	407	22-JUL-25	Deduction Amount	-1323213		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 12 <=====Deduction Classification=====>	404	22-JUL-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 11 <=====Deduction Classification=====>	403	22-JUL-25	Deduction Amount	31711	28707	
8342 - 00 - 117 - 01 - 02 - 00	2999			NET DED:-	3004	
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 - 01			10	402	22-JUL-25	33022	33017
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			4	396	22-JUL-25	3016113	2655956
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	360157
8342 - 00 - 117 - 01 - 02 - 00				209052		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				1205			
8009 - 01 - 101 - 00 - 00 - 00				135000			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0028 - 00 - 107 - 00 - 00 - 00				10600			
2401 - 00 - 001 - 01 - 49 - 02			7	399	22-JUL-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			6	398	22-JUL-25	820500	820170
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			9	401	22-JUL-25	1611475	1610785
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	690
0030 - 02 - 102 - 00 - 00 - 00				690		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			8	400	22-JUL-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			5	397	22-JUL-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 - 07			15	407	22-JUL-25	1323213	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	11313

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 50 - 01 28	483	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 50 - 01 27	482	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 50 - 01 31	486	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 50 - 01 33	488	24-JUL-25		13481	12205	
<====Deduction Classification====> Deduction Amount				NET DED:-	1276	
8342 - 00 - 117 - 01 - 02 - 00	1271			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 50 - 01 29	484	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 50 - 01 26	481	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 50 - 01 25	480	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
8342 - 00 - 117 - 01 - 02 - 00	2404					
2401 - 00 - 001 - 01 - 50 - 01 23	478	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
8342 - 00 - 117 - 01 - 02 - 00	2404					
2401 - 00 - 001 - 01 - 50 - 01 30	485	24-JUL-25		25401	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 50 - 01		18	473	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2409		
8342 - 00 - 117 - 01 - 02 - 00		2404		DDO CODE:- 11412		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 50 - 01		19	474	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2409		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11412		
8342 - 00 - 117 - 01 - 02 - 00		2404				
2401 - 00 - 001 - 01 - 50 - 01		24	479	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2409		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11412		
8342 - 00 - 117 - 01 - 02 - 00		2404				
2401 - 00 - 001 - 01 - 50 - 01		32	487	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2409		
8342 - 00 - 117 - 01 - 02 - 00		2404		DDO CODE:- 11412		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 50 - 01		11	270	19-JUL-25	2530928	2246167
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 284761		
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:- 11412		
8342 - 00 - 117 - 01 - 02 - 00		172481				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		99500				
8011 - 00 - 107 - 00 - 00 - 00		1055				
0028 - 00 - 107 - 00 - 00 - 00		8500				
2401 - 00 - 001 - 01 - 50 - 01		17	472	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2409		
8342 - 00 - 117 - 01 - 02 - 00		2404		DDO CODE:- 11412		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 50 - 01		20	475	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2409		
8342 - 00 - 117 - 01 - 02 - 00		2404		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 50 - 01		21	476	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00			2404	DDO CODE:- 11412		
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 50 - 01		22	477	24-JUL-25	25401	22992
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00			2404	DDO CODE:- 11412		
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 50 - 02		15	274	19-JUL-25	154050	153975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:- 11412		
2401 - 00 - 001 - 01 - 50 - 02		14	273	19-JUL-25	138000	137930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:- 11412		
2401 - 00 - 001 - 01 - 50 - 02		13	272	19-JUL-25	354000	353845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:- 11412		
2401 - 00 - 001 - 01 - 50 - 02		12	271	19-JUL-25	1954575	1953725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00			850	DDO CODE:- 11412		
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01		2	648	17-JUL-25	5353938	4467623
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	886315
8011 - 00 - 107 - 00 - 00 - 00			2815	DDO CODE:- 20001		
8009 - 01 - 101 - 00 - 00 - 00			641000			
0216 - 01 - 106 - 02 - 00 - 00			850			
0070 - 60 - 800 - 03 - 00 - 00			10500			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			216010			
0028 - 00 - 107 - 00 - 00 - 00			14750			
2403 - 00 - 001 - 60 - 44 - 01		19	1641	24-JUL-25	58801	53410
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5391
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2403 - 00 - 001 - 60 - 44 - 01		8	1154	21-JUL-25	2768	2522
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00			246		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		7	1153	21-JUL-25	1557	1420
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	137
8342 - 00 - 117 - 01 - 02 - 00			137		DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00			0			
2403 - 00 - 001 - 60 - 44 - 02		4	650	17-JUL-25	765500	763765
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1735
0030 - 02 - 102 - 00 - 00 - 00			235		DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00			1500			
2403 - 00 - 001 - 60 - 44 - 06		5	651	17-JUL-25	112714	112709
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06		16	1162	21-JUL-25	45843	45838
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06		14	1160	21-JUL-25	6010	6005
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06		13	1159	21-JUL-25	16877	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					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 - 06 12 <====Deduction Classification====>	12	1158	21-JUL-25	8676	8671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 11 <====Deduction Classification====>	11	1157	21-JUL-25	51303	51298	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 10 <====Deduction Classification====>	10	1156	21-JUL-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 15 <====Deduction Classification====>	15	1161	21-JUL-25	5647	5642	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 20 <====Deduction Classification====>	20	2753	31-JUL-25	8450	8445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 6 <====Deduction Classification====>	6	652	17-JUL-25	142440	142320	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 1 <====Deduction Classification====>	1	647	17-JUL-25	7528820	6011069	
			Deduction Amount	NET DED:-	1517751	
8342 - 00 - 117 - 01 - 02 - 00		104411		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00		24500				
8011 - 00 - 107 - 00 - 00 - 00		3930				
0030 - 02 - 102 - 00 - 00 - 00		260				
8009 - 01 - 101 - 00 - 00 - 00		1374000				
0028 - 00 - 107 - 00 - 00 - 00		9950				
0216 - 01 - 106 - 02 - 00 - 00		700				
2403 - 00 - 101 - 61 - 44 - 01 9 <====Deduction Classification====>	9	1155	21-JUL-25	5190	5185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 17 <====Deduction Classification====>	17	1639	24-JUL-25	231750	231630	
			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 18			18	1640	24-JUL-25	75526	75486
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE: -	20001
2403 - 00 - 101 - 61 - 44 - 02 3			3	649	17-JUL-25	841800	840335
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1465
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE: -	20001
0030 - 02 - 102 - 00 - 00 - 00				265			
8342 - 00 - 117 - 01 - 02 - 00							
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			3	758	24-JUL-25	87223	87018
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	20203
0028 - 00 - 107 - 00 - 00 - 00				200			
2403 - 00 - 001 - 60 - 45 - 01 6			6	761	24-JUL-25	2399284	2180673
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	218611
0028 - 00 - 107 - 00 - 00 - 00				8225		DDO CODE: -	20203
0070 - 60 - 800 - 03 - 00 - 00				3500			
8342 - 00 - 117 - 01 - 02 - 00				205241			
0030 - 02 - 102 - 00 - 00 - 00				225			
8011 - 00 - 107 - 00 - 00 - 00				1320			
0216 - 01 - 106 - 02 - 00 - 00				100			
2403 - 00 - 001 - 60 - 45 - 01 1			1	756	24-JUL-25	132000	131945
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE: -	20203
2403 - 00 - 101 - 61 - 45 - 01 5			5	760	24-JUL-25	2000424	1658384
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	342040
8009 - 01 - 101 - 00 - 00 - 00				336500		DDO CODE: -	20203
8011 - 00 - 107 - 00 - 00 - 00				645			
0030 - 02 - 102 - 00 - 00 - 00				95			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		3800				
2403 - 00 - 101 - 61 - 45 - 02 9<=====Deduction Classification=====>		764	24-JUL-25	63000	62965	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 10<=====Deduction Classification=====>		765	24-JUL-25	19685	19675	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 12<=====Deduction Classification=====>		767	24-JUL-25	1000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 11<=====Deduction Classification=====>		766	24-JUL-25	19050	19040	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 7<=====Deduction Classification=====>		762	24-JUL-25	1206000	1204415	
		Deduction Amount		NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		535				
2403 - 00 - 101 - 61 - 45 - 02 4<=====Deduction Classification=====>		759	24-JUL-25	178350	178255	
		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 2<=====Deduction Classification=====>		757	24-JUL-25	158025	157950	
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 13<=====Deduction Classification=====>		1013	29-JUL-25	53360	53355	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 8<=====Deduction Classification=====>		763	24-JUL-25	63000	62965	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01 11	542	24-JUL-25		61663	61658	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 10	541	24-JUL-25		6030	5563	
<=====Deduction Classification=====>				NET DED:-	467	
8342 - 00 - 117 - 01 - 02 - 00	462			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 01 1	532	24-JUL-25		1209215	1027160	
<=====Deduction Classification=====>				NET DED:-	182055	
8009 - 01 - 101 - 00 - 00 - 00	178000			DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00	390					
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	2600					
2403 - 00 - 001 - 60 - 46 - 01 12	543	24-JUL-25		10432	9444	
<=====Deduction Classification=====>				NET DED:-	988	
8342 - 00 - 117 - 01 - 02 - 00	983			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 01 13	544	24-JUL-25		10432	9444	
<=====Deduction Classification=====>				NET DED:-	988	
8342 - 00 - 117 - 01 - 02 - 00	983			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 01 16	547	24-JUL-25		14812	13400	
<=====Deduction Classification=====>				NET DED:-	1412	
8342 - 00 - 117 - 01 - 02 - 00	1407			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 01 15	546	24-JUL-25		14812	13400	
<=====Deduction Classification=====>				NET DED:-	1412	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
8342 - 00 - 117 - 01 - 02 - 00	1407					
2403 - 00 - 001 - 60 - 46 - 01 14	545	24-JUL-25		13330	12068	
<=====Deduction Classification=====>				NET DED:-	1262	
8342 - 00 - 117 - 01 - 02 - 00	1257			DDO CODE:-	20406	
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	
2403 - 00 - 001 - 60 - 46 - 13 9 <=====Deduction Classification=====>	540	24-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 2 <=====Deduction Classification=====>	533	24-JUL-25	Deduction Amount	2111698	1931904	
0030 - 02 - 102 - 00 - 00 - 00	260			NET DED:-	179794	
0028 - 00 - 107 - 00 - 00 - 00	8600			DDO CODE:-	20406	
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	169689					
2403 - 00 - 101 - 61 - 46 - 02 5 <=====Deduction Classification=====>	536	24-JUL-25	Deduction Amount	3484		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6 <=====Deduction Classification=====>	537	24-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 7 <=====Deduction Classification=====>	538	24-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 17 <=====Deduction Classification=====>	563	24-JUL-25	Deduction Amount	146700	146625	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	0			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 4 <=====Deduction Classification=====>	535	24-JUL-25	Deduction Amount	273175	273040	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 3 <=====Deduction Classification=====>	534	24-JUL-25	Deduction Amount	1115500	1114235	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00	515			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 8 <=====Deduction Classification=====>	539	24-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 02 18			564	24-JUL-25		31155	31140
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20406
2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 44 - 02 4			65	15-JUL-25		-1368000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 01 20			294	24-JUL-25		655426	596347
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59079
8342 - 00 - 117 - 01 - 02 - 00			34379			DDO CODE:-	20102
8011 - 00 - 107 - 00 - 00 - 00			225				
8009 - 01 - 101 - 00 - 00 - 00			22000				
0216 - 01 - 106 - 02 - 00 - 00			100				
0028 - 00 - 107 - 00 - 00 - 00			2300				
0030 - 02 - 102 - 00 - 00 - 00			75				
2403 - 00 - 101 - 61 - 47 - 01 21			295	24-JUL-25		3435143	2992114
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	443029
8009 - 01 - 101 - 00 - 00 - 00			215500			DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00			210089				
8011 - 00 - 107 - 00 - 00 - 00			1665				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0030 - 02 - 102 - 00 - 00 - 00			325				
0028 - 00 - 107 - 00 - 00 - 00			11450				
2403 - 00 - 101 - 61 - 47 - 02 19			293	24-JUL-25		205065	204960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02 3			65	15-JUL-25		1368000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20102

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2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 02			15	289	24-JUL-25	478175	477935
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02			16	290	24-JUL-25	36200	36045
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00				5			
2403 - 00 - 101 - 61 - 47 - 02			17	291	24-JUL-25	282500	281810
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	690
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00				600			
2403 - 00 - 101 - 61 - 47 - 02			18	292	24-JUL-25	453000	452750
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			5	100	16-JUL-25	5679	5674
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			6	101	16-JUL-25	16576	16571
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			2	41	14-JUL-25	3062	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			1	40	14-JUL-25	11715	11710
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			13	173	23-JUL-25	5831	5826
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			12	172	23-JUL-25	150000	149995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 06			8	103	16-JUL-25	13267	13262
<=====Deduction Classification=====>			Deduction	Amount		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 - 06 7 <=====Deduction Classification=====>	102	16-JUL-25	Deduction Amount	14318	14313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 11 <=====Deduction Classification=====>	106	16-JUL-25	Deduction Amount	25338	25333	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 10 <=====Deduction Classification=====>	105	16-JUL-25	Deduction Amount	23076	20875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2201	
8342 - 00 - 117 - 01 - 02 - 00	2196			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 9 <=====Deduction Classification=====>	104	16-JUL-25	Deduction Amount	35098	35093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 14 <=====Deduction Classification=====>	174	23-JUL-25	Deduction Amount	13330	12068	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1262	
8342 - 00 - 117 - 01 - 02 - 00	1257			DDO CODE:-	20102	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13 23 <=====Deduction Classification=====>	1345	24-JUL-25	Deduction Amount	1959		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 24 <=====Deduction Classification=====>	1346	24-JUL-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14 21 <=====Deduction Classification=====>	1037	21-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 2 <=====Deduction Classification=====>	742	19-JUL-25	Deduction Amount	29600	29595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 15 <====Deduction Classification====>	15	1031	21-JUL-25	6856623	5980904	
			Deduction Amount	NET DED:-	875719	
0030 - 02 - 102 - 00 - 00 - 00		620		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		19625				
8011 - 00 - 107 - 00 - 00 - 00		2850				
8009 - 01 - 101 - 00 - 00 - 00		486100				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8342 - 00 - 117 - 01 - 02 - 00		361374				
2403 - 00 - 101 - 61 - 48 - 01 14 <====Deduction Classification====>	14	1030	21-JUL-25	10045	10040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 12 <====Deduction Classification====>	12	1028	21-JUL-25	66044	66039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13 <====Deduction Classification====>	13	1029	21-JUL-25	30751	30746	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 9 <====Deduction Classification====>	9	993	21-JUL-25	744000	742815	
			Deduction Amount	NET DED:-	1185	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		900				
2403 - 00 - 101 - 61 - 48 - 02 1 <====Deduction Classification====>	1	401	17-JUL-25	18878	18868	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 22 <====Deduction Classification====>	22	1344	24-JUL-25	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 10 <====Deduction Classification====>	10	994	21-JUL-25	787875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 20 <====Deduction Classification====>	20	1036	21-JUL-25	227550	227430	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 02 11 <=====Deduction Classification=====>	11	995	21-JUL-25	815625	815190	
			Deduction Amount	NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00			435	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 16 <=====Deduction Classification=====>	16	1032	21-JUL-25	35000	34845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 101 - 61 - 48 - 02 17 <=====Deduction Classification=====>	17	1033	21-JUL-25	35000	34845	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			150			
2403 - 00 - 101 - 61 - 48 - 02 18 <=====Deduction Classification=====>	18	1034	21-JUL-25	28226	28096	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			125			
2403 - 00 - 101 - 61 - 48 - 06 19 <=====Deduction Classification=====>	19	1035	21-JUL-25	28159	28149	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 8 <=====Deduction Classification=====>	8	778	19-JUL-25	1626304	1477930	
			Deduction Amount	NET DED:-	148374	
8009 - 01 - 101 - 00 - 00 - 00			25000	DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			160			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			115834			
0028 - 00 - 107 - 00 - 00 - 00			5750			
2403 - 00 - 102 - 67 - 00 - 02 5 <=====Deduction Classification=====>	5	775	19-JUL-25	116000	115815	
			Deduction Amount	NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			35			
2403 - 00 - 102 - 67 - 00 - 02 3 <=====Deduction Classification=====>	3	773	19-JUL-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20305	

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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 - 102 - 67 - 00 - 02 4 <=====Deduction Classification=====>		774	19-JUL-25	Deduction Amount	73500	73460
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02 7 <=====Deduction Classification=====>		777	19-JUL-25	Deduction Amount	70985	70675
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00				300	DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02 6 <=====Deduction Classification=====>		776	19-JUL-25	Deduction Amount	43450	43430
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20
					DDO CODE:-	20305
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 49 - 01 2 <=====Deduction Classification=====>		16	14-JUL-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01 6 <=====Deduction Classification=====>		20	14-JUL-25	Deduction Amount	2714643	2471007
8011 - 00 - 107 - 00 - 00 - 00				1195	NET DED:-	243636
0030 - 02 - 102 - 00 - 00 - 00				285	DDO CODE:-	21313
8342 - 00 - 117 - 01 - 02 - 00				229631		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0028 - 00 - 107 - 00 - 00 - 00				9525		
2403 - 00 - 001 - 60 - 49 - 01 8 <=====Deduction Classification=====>		734	29-JUL-25	Deduction Amount	2748168	2500938
8011 - 00 - 107 - 00 - 00 - 00				1195	NET DED:-	247230
0070 - 60 - 800 - 03 - 00 - 00				3000	DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				232775		
0028 - 00 - 107 - 00 - 00 - 00				9975		

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2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 49 - 01			14	740	29-JUL-25	35098	35093
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 01			10	736	29-JUL-25	2535984	1901844
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	634140
8009 - 01 - 101 - 00 - 00 - 00			627500			DDO CODE:-	21313
0028 - 00 - 107 - 00 - 00 - 00			4800				
8011 - 00 - 107 - 00 - 00 - 00			720				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0030 - 02 - 102 - 00 - 00 - 00			120				
2403 - 00 - 101 - 61 - 49 - 01			5	19	14-JUL-25	2616737	1972332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	644405
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	21313
0070 - 60 - 800 - 03 - 00 - 00			1000				
0028 - 00 - 107 - 00 - 00 - 00			5000				
8011 - 00 - 107 - 00 - 00 - 00			780				
8009 - 01 - 101 - 00 - 00 - 00			637500				
2403 - 00 - 101 - 61 - 49 - 01			13	739	29-JUL-25	87906	87901
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 01			11	737	29-JUL-25	82915	82910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			12	738	29-JUL-25	166344	166259
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			1	15	14-JUL-25	160977	160892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			9	735	29-JUL-25	806500	805805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	695
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00			395				

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 02 7 <=====Deduction Classification=====>	733	29-JUL-25	Deduction Amount	614050	613505	
0030 - 02 - 102 - 00 - 00 - 00	245			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 4 <=====Deduction Classification=====>	18	14-JUL-25	Deduction Amount	806500	805805	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 3 <=====Deduction Classification=====>	17	14-JUL-25	Deduction Amount	614050	613505	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 16 <=====Deduction Classification=====>	741	29-JUL-25	Deduction Amount	166344		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 50 - 02 15 <=====Deduction Classification=====>	741	29-JUL-25	Deduction Amount	-166344		
				NET DED:-		
				DDO CODE:-	21313	
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 50 - 01 6 <=====Deduction Classification=====>	275	19-JUL-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 4 <=====Deduction Classification=====>	248	18-JUL-25	Deduction Amount	1184542	937722	
8009 - 01 - 101 - 00 - 00 - 00	243000			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					
8011 - 00 - 107 - 00 - 00 - 00	360					

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01 7 <=====Deduction Classification=====>	276	19-JUL-25	Deduction Amount	10024	9139	
8342 - 00 - 117 - 01 - 02 - 00	880			NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 5 <=====Deduction Classification=====>	249	18-JUL-25	Deduction Amount	3268176	2988727	
8011 - 00 - 107 - 00 - 00 - 00	1440			NET DED:-	279449	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00	263644					
0216 - 01 - 106 - 02 - 00 - 00	100					
0030 - 02 - 102 - 00 - 00 - 00	440					
0028 - 00 - 107 - 00 - 00 - 00	12825					
2403 - 00 - 101 - 61 - 50 - 01 8 <=====Deduction Classification=====>	419	22-JUL-25	Deduction Amount	33015	32860	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 9 <=====Deduction Classification=====>	420	22-JUL-25	Deduction Amount	36683	36528	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 10 <=====Deduction Classification=====>	574	30-JUL-25	Deduction Amount	114300	114240	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 3 <=====Deduction Classification=====>	247	18-JUL-25	Deduction Amount	282400	282260	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1 <=====Deduction Classification=====>	245	18-JUL-25	Deduction Amount	606000	605675	
0030 - 02 - 102 - 00 - 00 - 00	325			NET DED:-	325	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 2 <=====Deduction Classification=====>	246	18-JUL-25	Deduction Amount	437225	436580	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2403 - 00 - 102 - 09 - 00 - 91 1		32	17-JUL-25	293591		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		20001
5 Centrally Sponsored Scf		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2403 - 00 - 102 - 09 - 00 - 83 2		32	17-JUL-25	2642319		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		20001
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01 20		1043	21-JUL-25	27351	24934	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2417	
8342 - 00 - 117 - 01 - 02 - 00		2412		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 23		1046	21-JUL-25	76334	75129	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 8		1031	21-JUL-25	32683	32678	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 48		2671	31-JUL-25	78966	77761	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 47		2670	31-JUL-25	241508	129183	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	112325	
8009 - 01 - 101 - 00 - 00 - 00		110000		DDO CODE:-	30001	
8011 - 00 - 107 - 00 - 00 - 00		120				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 40	1440	23-JUL-25		17507793	14820575	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2687218	
8011 - 00 - 107 - 00 - 00 - 00		8855		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		1011438				
0070 - 60 - 800 - 03 - 00 - 00		45000				
8009 - 01 - 101 - 00 - 00 - 00		1525500				
8658 - 00 - 112 - 00 - 00 - 00		38500				
0030 - 02 - 102 - 00 - 00 - 00		1425				
0028 - 00 - 107 - 00 - 00 - 00		51400				
0216 - 01 - 106 - 02 - 00 - 00		5100				
2059 - 80 - 001 - 61 - 44 - 02 19	1042	21-JUL-25		5000		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 39	1439	23-JUL-25		85450	85410	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 37	1437	23-JUL-25		1549000	1548000	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		475		DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00		525				
2059 - 80 - 001 - 61 - 44 - 02 38	1438	23-JUL-25		640500	640265	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 6	479	16-JUL-25		50000	49995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 45	2667	31-JUL-25		10155	10150	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06 9 <====Deduction Classification====>	1032	21-JUL-25	Deduction Amount	32318	32313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 10 <====Deduction Classification====>	1033	21-JUL-25	Deduction Amount	637762	637757	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 44 <====Deduction Classification====>	2666	31-JUL-25	Deduction Amount	45551	45546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 21 <====Deduction Classification====>	1044	21-JUL-25	Deduction Amount	20384	20379	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 22 <====Deduction Classification====>	1045	21-JUL-25	Deduction Amount	16286	16281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 35 <====Deduction Classification====>	1058	21-JUL-25	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 18 <====Deduction Classification====>	1041	21-JUL-25	Deduction Amount	9119	9114	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 46 <====Deduction Classification====>	2668	31-JUL-25	Deduction Amount	3599		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 34 <====Deduction Classification====>	1057	21-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 33 <====Deduction Classification====>	1056	21-JUL-25	Deduction Amount	20743	20738	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 32 <====Deduction Classification====>	1055	21-JUL-25	Deduction Amount	2700		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 31 <====Deduction Classification====>	1054	21-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 28		1051	21-JUL-25		8000	7995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 27		1050	21-JUL-25		2238	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 25		1048	21-JUL-25		13400	13395
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 14		1037	21-JUL-25		89475	89470
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 12		1035	21-JUL-25		1238	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 7		480	16-JUL-25		5300	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5300
0215 - 01 - 103 - 00 - 00 - 00		5300			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 41		1441	23-JUL-25		500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		500			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 42		1442	23-JUL-25		5600	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5600
0801 - 01 - 800 - 01 - 00 - 00		5600			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 15		1038	21-JUL-25		23350	23345
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 16		1039	21-JUL-25		3500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 11		1034	21-JUL-25		6447	6442
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 26		1049	21-JUL-25		4003	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30001

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 29 29 <=====Deduction Classification=====>	1052	21-JUL-25	Deduction Amount	7226	7221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 30 <=====Deduction Classification=====>	1053	21-JUL-25	Deduction Amount	9875	9870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 43 <=====Deduction Classification=====>	2665	31-JUL-25	Deduction Amount	7439	7434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 2 <=====Deduction Classification=====>	476	16-JUL-25	Deduction Amount	31746	31741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 3 <=====Deduction Classification=====>	477	16-JUL-25	Deduction Amount	35129	35124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 5 <=====Deduction Classification=====>	478	16-JUL-25	Deduction Amount	9910	9905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 24 <=====Deduction Classification=====>	1047	21-JUL-25	Deduction Amount	7780	7775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 13 <=====Deduction Classification=====>	1036	21-JUL-25	Deduction Amount	7915	7910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 17 <=====Deduction Classification=====>	1040	21-JUL-25	Deduction Amount	6490	6485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 36 <=====Deduction Classification=====>	1436	23-JUL-25	Deduction Amount	45418	45413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01 11	370	21-JUL-25		1150949	979705	
<=====Deduction Classification=====>				NET DED:-	171244	
				DDO CODE:-	30405	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	87000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0028 - 00 - 107 - 00 - 00 - 00	3650					
8011 - 00 - 107 - 00 - 00 - 00	555					
0030 - 02 - 102 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	77834					
2059 - 80 - 001 - 61 - 46 - 01 5	66	15-JUL-25		13909	12581	
<=====Deduction Classification=====>				NET DED:-	1328	
				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00	1323					
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 01 8	69	15-JUL-25		41080	41075	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 01 7	68	15-JUL-25		45504	45499	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 01 6	67	15-JUL-25		45504	45499	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 01 9	70	15-JUL-25		45504	45499	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 06 2	63	15-JUL-25		44074	44069	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 06 3	64	15-JUL-25		11514	11509	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 46 - 06 4	65	15-JUL-25		4943		
<=====Deduction Classification=====>				NET DED:-		
				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 - 06			10	173	17-JUL-25	30736	30731
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13			1	3	05-JUL-25	26820	26815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 24			12	371	21-JUL-25	49155	49150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405
3 Buildings and Housing							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 47 - 01			1	163	21-JUL-25	21173	19265
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1908
8342 - 00 - 117 - 01 - 02 - 00			1903			DDO CODE:-	30102
0030 - 02 - 102 - 00 - 00 - 00			5				
2059 - 80 - 001 - 61 - 47 - 01			3	398	31-JUL-25	656340	595701
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60639
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	30102
8342 - 00 - 117 - 01 - 02 - 00			57039				
8011 - 00 - 107 - 00 - 00 - 00			390				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0028 - 00 - 107 - 00 - 00 - 00			2150				
2059 - 80 - 001 - 61 - 47 - 02			2	397	31-JUL-25	300725	300625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	30102

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	14	1517	25-JUL-25	1372	1252	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00				120	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	1	1072	21-JUL-25	53774	53769	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	22	1613	29-JUL-25	3114		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	17	1520	25-JUL-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00				150	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	16	1519	25-JUL-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				154	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	15	1518	25-JUL-25	3542	3204	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00				338	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	3	1074	21-JUL-25	49266	49261	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	4	1075	21-JUL-25	15456	13987	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1469	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30304
8342 - 00 - 117 - 01 - 02 - 00				1464		
2059 - 80 - 001 - 61 - 48 - 01	5	1076	21-JUL-25	3542	3204	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00				338	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	6	1077	21-JUL-25	3433227	3122773	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	310454	
8011 - 00 - 107 - 00 - 00 - 00				1530	DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00				405		
0216 - 01 - 106 - 02 - 00 - 00				1750		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0028 - 00 - 107 - 00 - 00 - 00				13700		

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		292069				
2059 - 80 - 001 - 61 - 48 - 01		8	1079	21-JUL-25	784936	575326
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 209610		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 30304		
8011 - 00 - 107 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		205000				
0216 - 01 - 106 - 02 - 00 - 00		700				
2059 - 80 - 001 - 61 - 48 - 01		10	1081	21-JUL-25	53438	53233
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		
0028 - 00 - 107 - 00 - 00 - 00		200				
2059 - 80 - 001 - 61 - 48 - 01		11	1082	21-JUL-25	32063	31908
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 30304		
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 48 - 01		12	1515	25-JUL-25	3806	3468
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338		
8342 - 00 - 117 - 01 - 02 - 00		338		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 01		13	1516	25-JUL-25	1932	1748
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 184		
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 01		2	1073	21-JUL-25	34615	34610
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 02		7	1078	21-JUL-25	902175	901780
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 395		
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 02		21	1524	25-JUL-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30304		

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 02 19 <====Deduction Classification====>	1522	25-JUL-25	Deduction Amount	4065	NET DED:-	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 9 <====Deduction Classification====>	1080	21-JUL-25	Deduction Amount	314500	314355	
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 20 <====Deduction Classification====>	1523	25-JUL-25	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 30 <====Deduction Classification====>	1621	29-JUL-25	Deduction Amount	28575	28570	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 26 <====Deduction Classification====>	1617	29-JUL-25	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 25 <====Deduction Classification====>	1616	29-JUL-25	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 23 <====Deduction Classification====>	1614	29-JUL-25	Deduction Amount	11625	11620	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 24 <====Deduction Classification====>	1615	29-JUL-25	Deduction Amount	10075	10070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 27 <====Deduction Classification====>	1618	29-JUL-25	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 28 <====Deduction Classification====>	1619	29-JUL-25	Deduction Amount	4189	NET DED:-	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 29 <====Deduction Classification====>	1620	29-JUL-25	Deduction Amount	6150	6145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 18 <====Deduction Classification====>	1521	25-JUL-25	Deduction Amount	4500	NET DED:-	
				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	11	595	24-JUL-25	35122	34967	
<====Deduction Classification====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 49 - 01	10	594	24-JUL-25	24410	22253	
<====Deduction Classification====>				NET DED:-	2157	
8342 - 00 - 117 - 01 - 02 - 00		2152		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 49 - 01	9	593	24-JUL-25	16470	14908	
<====Deduction Classification====>				NET DED:-	1562	
8342 - 00 - 117 - 01 - 02 - 00		1557		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 49 - 01	8	592	24-JUL-25	16470	14908	
<====Deduction Classification====>				NET DED:-	1562	
8342 - 00 - 117 - 01 - 02 - 00		1557		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 49 - 01	7	591	24-JUL-25	14699	13305	
<====Deduction Classification====>				NET DED:-	1394	
8342 - 00 - 117 - 01 - 02 - 00		1389		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 49 - 01	6	590	24-JUL-25	1440359	1315925	
<====Deduction Classification====>				NET DED:-	124434	
8342 - 00 - 117 - 01 - 02 - 00		117229		DDO CODE:-	31307	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		160				
0028 - 00 - 107 - 00 - 00 - 00		5475				
8011 - 00 - 107 - 00 - 00 - 00		570				
2059 - 80 - 001 - 61 - 49 - 02	5	589	24-JUL-25	634250	633865	
<====Deduction Classification====>				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	31307	
0028 - 00 - 107 - 00 - 00 - 00		125				
2059 - 80 - 001 - 61 - 49 - 02	4	588	24-JUL-25	257052	256922	
<====Deduction Classification====>				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	31307	

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 13 2		217	19-JUL-25		750	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	750
0215 - 01 - 103 - 00 - 00 - 00		750			DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 13 3		218	19-JUL-25		1600	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00		1600			DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 24 1		214	19-JUL-25		16029	16014
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	31307
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 50 - 01 1		95	16-JUL-25		19376	17656
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1720
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00		1715				
2059 - 80 - 001 - 61 - 50 - 01 4		195	17-JUL-25		1512078	1377042
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135036
8342 - 00 - 117 - 01 - 02 - 00		109656			DDO CODE:-	31406
0070 - 60 - 800 - 03 - 00 - 00		2000				
8658 - 00 - 112 - 00 - 00 - 00		2200				
8011 - 00 - 107 - 00 - 00 - 00		615				
0030 - 02 - 102 - 00 - 00 - 00		165				
0028 - 00 - 107 - 00 - 00 - 00		5400				
8009 - 01 - 101 - 00 - 00 - 00		15000				
2059 - 80 - 001 - 61 - 50 - 01 5		329	21-JUL-25		3220	2916
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00		304			DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 01 6		459	24-JUL-25		2249	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	31406

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 50 - 11 8 <=====Deduction Classification=====>	490	24-JUL-25	Deduction Amount	13700	13695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 11 7 <=====Deduction Classification=====>	489	24-JUL-25	Deduction Amount	7020	7015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 24 2 <=====Deduction Classification=====>	96	16-JUL-25	Deduction Amount	13335	13330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 24 3 <=====Deduction Classification=====>	194	17-JUL-25	Deduction Amount	13335	13330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 4 <=====Deduction Classification=====>	241	15-JUL-25	Deduction Amount	26937	23462	
8342 - 00 - 117 - 01 - 02 - 00	3320			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 44 - 01 2 <=====Deduction Classification=====>	239	15-JUL-25	Deduction Amount	31642	28847	
8342 - 00 - 117 - 01 - 02 - 00	2790			NET DED:-	2795	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 9 <=====Deduction Classification=====>	801	18-JUL-25	Deduction Amount	16510	13035	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3475	
8342 - 00 - 117 - 01 - 02 - 00	3320			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 44 - 01 10 <=====Deduction Classification=====>	802	18-JUL-25	Deduction Amount	26937	23462	
8342 - 00 - 117 - 01 - 02 - 00	3320			NET DED:-	3475	
				DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 01 11		803	18-JUL-25	26937	23462	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3475	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00		3320				
0028 - 00 - 107 - 00 - 00 - 00		150				
2425 - 00 - 001 - 00 - 44 - 01 5		797	18-JUL-25	12110	11035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1075	
8342 - 00 - 117 - 01 - 02 - 00		1070		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 01 23		2309	29-JUL-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 17		1333	22-JUL-25	6095634	4588790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1506844	
0216 - 01 - 106 - 02 - 00 - 00		1550		DDO CODE:-	40001	
8009 - 01 - 101 - 00 - 00 - 00		1273500				
8011 - 00 - 107 - 00 - 00 - 00		3240				
0028 - 00 - 107 - 00 - 00 - 00		11600				
8342 - 00 - 117 - 01 - 02 - 00		200659				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0030 - 02 - 102 - 00 - 00 - 00		295				
2425 - 00 - 001 - 00 - 44 - 02 16		1332	22-JUL-25	203750	203595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 02 12		1328	22-JUL-25	90582	90537	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 24		2310	29-JUL-25		15000	14995
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 3		240	15-JUL-25		3300	3295
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 22		2308	29-JUL-25		9672	9667
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 13		1329	22-JUL-25		31155	31140
<====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 14		1330	22-JUL-25		9300	9295
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 15		1331	22-JUL-25		211000	210910
<====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 20		1336	22-JUL-25		35590	35585
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 21		1337	22-JUL-25		37812	37807
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 19		1335	22-JUL-25		2500	
<====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 8		800	18-JUL-25		2714	
<====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 7		799	18-JUL-25		10072	10067
<====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 18		1334	22-JUL-25		59544	59494
<====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	40001

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 49 6<=====Deduction Classification=====>	798	18-JUL-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 277 - 62 - 00 - 31 1<=====Deduction Classification=====>	157	14-JUL-25	Deduction Amount	1993683	1993678	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
4425 - 00 - 001 - 44 - 00 - 51 1<=====Deduction Classification=====>	158	14-JUL-25	Deduction Amount	1864405	1864400	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 01 3<=====Deduction Classification=====>	349	19-JUL-25	Deduction Amount	1655047	1262274	
8009 - 01 - 101 - 00 - 00 - 00		300000		NET DED:-	392773	
0216 - 01 - 106 - 02 - 00 - 00		950		DDO CODE:-	40203	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		85833				
0030 - 02 - 102 - 00 - 00 - 00		85				
0028 - 00 - 107 - 00 - 00 - 00		3400				
2425 - 00 - 001 - 00 - 45 - 01 2<=====Deduction Classification=====>	116	14-JUL-25	Deduction Amount	-16000		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 7<=====Deduction Classification=====>	703	24-JUL-25	Deduction Amount	2638500	2637580	
0030 - 02 - 102 - 00 - 00 - 00		920		NET DED:-	920	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 5<=====Deduction Classification=====>	351	19-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 02 4 <=====Deduction Classification=====>	350	19-JUL-25	Deduction Amount	13935	13930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06 8 <=====Deduction Classification=====>	1082	30-JUL-25	Deduction Amount	42088	42083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 1 <=====Deduction Classification=====>	116	14-JUL-25	Deduction Amount	16000		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 6 <=====Deduction Classification=====>	484	22-JUL-25	Deduction Amount	92952	92942	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 46 - 01 6 <=====Deduction Classification=====>	312	21-JUL-25	Deduction Amount	334717	268482	
8011 - 00 - 107 - 00 - 00 - 00	120			NET DED:-	66235	
8009 - 01 - 101 - 00 - 00 - 00	64000			DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0030 - 02 - 102 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	600					
2425 - 00 - 001 - 00 - 46 - 01 9 <=====Deduction Classification=====>	597	30-JUL-25	Deduction Amount	522548	472292	
0070 - 60 - 800 - 03 - 00 - 00	2500			NET DED:-	50256	
8011 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	35					
0028 - 00 - 107 - 00 - 00 - 00	1400					
8342 - 00 - 117 - 01 - 02 - 00	46021					
2425 - 00 - 001 - 00 - 46 - 02 7 <=====Deduction Classification=====>	517	23-JUL-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 02 2 <=====Deduction Classification=====>		308	21-JUL-25	Deduction Amount	20770	20760
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02 11 <=====Deduction Classification=====>		617	30-JUL-25	Deduction Amount	1056725	1056355
0030 - 02 - 102 - 00 - 00 - 00			370		NET DED:-	370
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02 10 <=====Deduction Classification=====>		598	30-JUL-25	Deduction Amount	15000	14995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 06 8 <=====Deduction Classification=====>		596	30-JUL-25	Deduction Amount	48169	48164
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 07 12 <=====Deduction Classification=====>		618	30-JUL-25	Deduction Amount	55272	55267
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 1 <=====Deduction Classification=====>		307	21-JUL-25	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 4 <=====Deduction Classification=====>		310	21-JUL-25	Deduction Amount	4050	
					NET DED:-	
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 5 <=====Deduction Classification=====>		311	21-JUL-25	Deduction Amount	1100	
					NET DED:-	
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 3 <=====Deduction Classification=====>		309	21-JUL-25	Deduction Amount	4990	
					NET DED:-	
					DDO CODE:-	40405
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>		374	29-JUL-25	Deduction Amount	817855	729008
0028 - 00 - 107 - 00 - 00 - 00			1900		NET DED:-	88847
					DDO CODE:-	40102

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8342 - 00 - 117 - 01 - 02 - 00		49342				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		35000				
2425 - 00 - 001 - 00 - 47 - 02		1	10-JUL-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02		6	29-JUL-25	1108500	1108120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06		2	21-JUL-25	5739	5734	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06		3	24-JUL-25	8163	8158	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06		4	24-JUL-25	8163	8158	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06		5	24-JUL-25	8163	8158	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01		8	29-JUL-25	132999	120067	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12932	
8009 - 01 - 101 - 00 - 00 - 00		7000		DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		5462				
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		10				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01 3	431	17-JUL-25		161371	81046	
<====Deduction Classification====> Deduction Amount				NET DED:-	80325	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00	80000					
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 48 - 01 5	433	17-JUL-25		1524364	1195938	
<====Deduction Classification====> Deduction Amount				NET DED:-	328426	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	870					
8009 - 01 - 101 - 00 - 00 - 00	270000					
0216 - 01 - 106 - 02 - 00 - 00	150					
0028 - 00 - 107 - 00 - 00 - 00	3550					
8658 - 00 - 112 - 00 - 00 - 00	2500					
8342 - 00 - 117 - 01 - 02 - 00	49266					
2425 - 00 - 001 - 00 - 48 - 02 9	1649	29-JUL-25		10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 2	430	17-JUL-25		2106000	2105270	
<====Deduction Classification====> Deduction Amount				NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 6	434	17-JUL-25		134225	134180	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 8	1315	24-JUL-25		10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 10	1738	31-JUL-25		19766	19761	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 1	213	15-JUL-25		15301	15296	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 06 7 <=====Deduction Classification=====>	1128	22-JUL-25	Deduction Amount	24048	24043	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 4 <=====Deduction Classification=====>	432	17-JUL-25	Deduction Amount	844012	730320	
8009 - 01 - 101 - 00 - 00 - 00		70000		NET DED:-	113692	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		40177				
0028 - 00 - 107 - 00 - 00 - 00		2000				
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 51 - 01 7 <=====Deduction Classification=====>	295	21-JUL-25	Deduction Amount	503052	452141	
8342 - 00 - 117 - 01 - 02 - 00		29421		NET DED:-	50911	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		19000				
2425 - 00 - 001 - 00 - 51 - 02 4 <=====Deduction Classification=====>	292	21-JUL-25	Deduction Amount	367500	367365	
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 1 <=====Deduction Classification=====>	289	21-JUL-25	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 2 <=====Deduction Classification=====>	290	21-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 13 10 <====Deduction Classification====>	768	30-JUL-25	Deduction Amount	6510	6505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 14 <====Deduction Classification====>	772	30-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 24 12 <====Deduction Classification====>	770	30-JUL-25	Deduction Amount	10686	10676	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 9 <====Deduction Classification====>	515	23-JUL-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 8 <====Deduction Classification====>	296	21-JUL-25	Deduction Amount	1343173	1091392	
8009 - 01 - 101 - 00 - 00 - 00	160000			NET DED:-	251781	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	41306	
8342 - 00 - 117 - 01 - 02 - 00	85802					
0070 - 60 - 800 - 03 - 00 - 00	1999					
8011 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	80					
2425 - 00 - 001 - 49 - 00 - 02 6 <====Deduction Classification====>	294	21-JUL-25	Deduction Amount	84000	83975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 5 <====Deduction Classification====>	293	21-JUL-25	Deduction Amount	793500	793225	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 3 <====Deduction Classification====>	291	21-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 15 <====Deduction Classification====>	773	30-JUL-25	Deduction Amount	400		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 11 <====Deduction Classification====>	769	30-JUL-25	Deduction Amount	10701		
				NET DED:-		
				DDO CODE:-	41306	

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4 Co-operation							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 24 13			771	30-JUL-25		16029	16014
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	41306
4 Co-operation							
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 3			257	19-JUL-25		385632	350195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35437
8342 - 00 - 117 - 01 - 02 - 00			34027			DDO CODE:-	41407
0028 - 00 - 107 - 00 - 00 - 00			1100				
0030 - 02 - 102 - 00 - 00 - 00			30				
8011 - 00 - 107 - 00 - 00 - 00			130				
0216 - 01 - 106 - 02 - 00 - 00			150				
2425 - 00 - 001 - 50 - 00 - 01 8			337	21-JUL-25		-357832	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 01 1			255	19-JUL-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				
8011 - 00 - 107 - 00 - 00 - 00			150				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			63500				
2425 - 00 - 001 - 50 - 00 - 02 5			322	21-JUL-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 2			256	19-JUL-25		982500	982165
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 02 6			323	21-JUL-25		10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 50 - 00 - 06		4	321	21-JUL-25	35624	35619
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 07		9	337	21-JUL-25	357832	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24		7	324	21-JUL-25	22080	22075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	41407
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2205 - 00 - 001 - 00 - 44 - 01		40	1704	24-JUL-25	5345756	4335351
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1010405
8342 - 00 - 117 - 01 - 02 - 00			198810		DDO CODE:-	50001
8009 - 01 - 101 - 00 - 00 - 00			776650			
0216 - 01 - 106 - 02 - 00 - 00			1400			
0028 - 00 - 107 - 00 - 00 - 00			12150			
0070 - 60 - 800 - 03 - 00 - 00			18500			
8011 - 00 - 107 - 00 - 00 - 00			2580			
0030 - 02 - 102 - 00 - 00 - 00			315			
2205 - 00 - 001 - 00 - 44 - 01		31	1030	21-JUL-25	64148	64143
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		9	1008	21-JUL-25	967000	966575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00			425		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		11	1010	21-JUL-25	301000	300870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	50001

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 02 13 <====Deduction Classification====>	13	1012	21-JUL-25	140000	136590	
Deduction Amount				NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 001 - 00 - 44 - 02 14 <====Deduction Classification====>	14	1013	21-JUL-25	579850	579575	
Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 6 <====Deduction Classification====>	6	644	17-JUL-25	30150	30135	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	30	1029	21-JUL-25	9439	9434	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 20 <====Deduction Classification====>	20	1019	21-JUL-25	10385	10380	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 18 <====Deduction Classification====>	18	1017	21-JUL-25	62310	62280	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	17	1016	21-JUL-25	103850	103800	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 16 <====Deduction Classification====>	16	1015	21-JUL-25	156064	155984	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 15 <====Deduction Classification====>	15	1014	21-JUL-25	190500	190425	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	8	1007	21-JUL-25	278500	274895	
Deduction Amount				NET DED:-	3605	
0070 - 60 - 800 - 03 - 00 - 00		3000		DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		55				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 02 19 <====Deduction Classification====>	19	1018	21-JUL-25	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	12	1011	21-JUL-25	1044500	1043915	
			Deduction Amount	NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00		460		DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		125				
2205 - 00 - 001 - 00 - 44 - 06 25 <====Deduction Classification====>	25	1024	21-JUL-25	147511	147506	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 3 <====Deduction Classification====>	3	552	17-JUL-25	23838	23833	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 27 <====Deduction Classification====>	27	1026	21-JUL-25	10728	10723	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 29 <====Deduction Classification====>	29	1028	21-JUL-25	7364	7359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 33 <====Deduction Classification====>	33	1696	24-JUL-25	8496	8491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 26 <====Deduction Classification====>	26	1025	21-JUL-25	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 21 <====Deduction Classification====>	21	1020	21-JUL-25	9980	9975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 22 <====Deduction Classification====>	22	1021	21-JUL-25	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 5 <====Deduction Classification====>	5	554	17-JUL-25	82910	82705	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01 39 <=====Deduction Classification=====>	1703	24-JUL-25		2976233	2355020	
				NET DED:-	621213	
				DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00	56577					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	554136					
0030 - 02 - 102 - 00 - 00 - 00	180					
0028 - 00 - 107 - 00 - 00 - 00	7000					
8011 - 00 - 107 - 00 - 00 - 00	1020					
0070 - 60 - 800 - 03 - 00 - 00	500					
2205 - 00 - 102 - 60 - 00 - 01 4 <=====Deduction Classification=====>	553	17-JUL-25		66328	66123	
				NET DED:-	205	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
2205 - 00 - 102 - 60 - 00 - 02 1 <=====Deduction Classification=====>	101	14-JUL-25		100500	100450	
				NET DED:-	50	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	50					
2205 - 00 - 102 - 60 - 00 - 02 10 <=====Deduction Classification=====>	1009	21-JUL-25		19500	19490	
				NET DED:-	10	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2205 - 00 - 102 - 60 - 00 - 06 24 <=====Deduction Classification=====>	1023	21-JUL-25		52082	52077	
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2205 - 00 - 102 - 60 - 00 - 13 2 <=====Deduction Classification=====>	551	17-JUL-25		9837	9832	
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2205 - 00 - 102 - 60 - 00 - 13 34 <=====Deduction Classification=====>	1697	24-JUL-25		9960	9955	
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2205 - 00 - 102 - 60 - 00 - 13 23 <=====Deduction Classification=====>	1022	21-JUL-25		5400	5395	
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2205 - 00 - 102 - 80 - 00 - 35 32 <=====Deduction Classification=====>	1114	21-JUL-25		5000000		
				NET DED:-		
				DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 104 - 62 - 00 - 01 37			1701	24-JUL-25		12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01 38			1702	24-JUL-25		1203791 997536
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 206255
8011 - 00 - 107 - 00 - 00 - 00			690			DDO CODE:- 50001
8009 - 01 - 101 - 00 - 00 - 00			130000			
8342 - 00 - 117 - 01 - 02 - 00			69660			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			55			
0028 - 00 - 107 - 00 - 00 - 00			2200			
2205 - 00 - 104 - 62 - 00 - 01 7			832	19-JUL-25		8800 8795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 105 - 63 - 00 - 01 35			1698	24-JUL-25		57196 57191
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 105 - 63 - 00 - 01 36			1700	24-JUL-25		1784188 1541499
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 242689
8342 - 00 - 117 - 01 - 02 - 00			98844			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			175			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			720			
0028 - 00 - 107 - 00 - 00 - 00			6200			
8009 - 01 - 101 - 00 - 00 - 00			136500			
2205 - 00 - 105 - 63 - 00 - 06 28			1027	21-JUL-25		33827 33822
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 01 2			1699	24-JUL-25		230955 200502
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30453
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:- 50001
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			400			

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		666				
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		9257				
4202 - 04 - 800 - 44 - 68 - 72	10	1264	22-JUL-25	500000	499995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72	4	226	15-JUL-25	679032	566246	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	112786	
8443 - 00 - 103 - 00 - 00 - 00		96733		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		7000				
0406 - 01 - 800 - 03 - 00 - 00		9048				
4202 - 04 - 800 - 44 - 68 - 72	1	62	11-JUL-25	992591	905186	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	87405	
8658 - 00 - 112 - 00 - 00 - 00		10448		DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00		15306				
8443 - 00 - 103 - 00 - 00 - 00		61646				
0030 - 02 - 102 - 00 - 00 - 00		5				
4202 - 04 - 800 - 44 - 68 - 72	2	63	11-JUL-25	982788	830101	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	152687	
8443 - 00 - 103 - 00 - 00 - 00		99355		DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00		36487				
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		16840				
4202 - 04 - 800 - 44 - 68 - 72	7	833	19-JUL-25	894175	837975	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	56200	
0406 - 01 - 800 - 03 - 00 - 00		3629		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		7618				
8443 - 00 - 103 - 00 - 00 - 00		44948				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 69 - 72 11<=====Deduction Classification=====>		1265	22-JUL-25	Deduction Amount	1070000	1069995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72 5<=====Deduction Classification=====>		555	17-JUL-25	Deduction Amount	1000000	999995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72 6<=====Deduction Classification=====>		682	17-JUL-25	Deduction Amount	891084	715987
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	175097
8443 - 00 - 103 - 00 - 00 - 00			146216		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00			4094			
8658 - 00 - 112 - 00 - 00 - 00			24782			
4202 - 04 - 800 - 44 - 69 - 72 8<=====Deduction Classification=====>		834	19-JUL-25	Deduction Amount	1000000	999995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72 9<=====Deduction Classification=====>		835	19-JUL-25	Deduction Amount	1009932	733864
8658 - 00 - 112 - 00 - 00 - 00			10700		NET DED:-	276068
8443 - 00 - 103 - 00 - 00 - 00			226241		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			5			
0406 - 01 - 800 - 03 - 00 - 00			39122			
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01 4<=====Deduction Classification=====>		780	18-JUL-25	Deduction Amount	3979	
					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 17<=====Deduction Classification=====>		2020	25-JUL-25	Deduction Amount	2448832	2122265
8009 - 01 - 101 - 00 - 00 - 00			200000		NET DED:-	326567
0216 - 01 - 106 - 02 - 00 - 00			100		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00			5000			

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6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						1265				
0030 - 02 - 102 - 00 - 00 - 00						185				
8342 - 00 - 117 - 01 - 02 - 00						113467				
0028 - 00 - 107 - 00 - 00 - 00						6550				
2250 - 00 - 103 - 00 - 44 - 01 25						2028	25-JUL-25	50460	50455	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 19						2022	25-JUL-25	783000	782640	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00						360		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 30						2033	25-JUL-25	10385	10380	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 29						2032	25-JUL-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 28						2031	25-JUL-25	87786	87741	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 15						2018	25-JUL-25	422150	421840	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00						160		DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00						150				
2250 - 00 - 103 - 00 - 44 - 02 16						2019	25-JUL-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 27						2030	25-JUL-25	115630	115575	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 10						1116	21-JUL-25	98864	98859	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 13 1 <====Deduction Classification====>	32	11-JUL-25		28952	28947	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 12 <====Deduction Classification====>	1118	21-JUL-25		112920	112820	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 2 <====Deduction Classification====>	33	11-JUL-25		28952	28947	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 14 <====Deduction Classification====>	2017	25-JUL-25		92901	83450	
			Deduction Amount	NET DED:-	9451	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00	8216					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
0028 - 00 - 107 - 00 - 00 - 00	200					
2250 - 00 - 103 - 00 - 67 - 49 13 <====Deduction Classification====>	1119	21-JUL-25		8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 00 - 00 - 00	8000			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 18 <====Deduction Classification====>	2021	25-JUL-25		6849245	6038057	
			Deduction Amount	NET DED:-	811188	
8342 - 00 - 117 - 01 - 02 - 00	496938			DDO CODE:-	60001	
8009 - 01 - 101 - 00 - 00 - 00	285000					
8011 - 00 - 107 - 00 - 00 - 00	2840					
0216 - 01 - 106 - 02 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	6500					
0028 - 00 - 107 - 00 - 00 - 00	18725					
0030 - 02 - 102 - 00 - 00 - 00	485					
2250 - 00 - 103 - 00 - 68 - 02 21 <====Deduction Classification====>	2024	25-JUL-25		1159000	1158615	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 20 <====Deduction Classification====>	2023	25-JUL-25		588000	587805	
			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 06		26	2029	25-JUL-25	20755	20750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06		11	1117	21-JUL-25	91306	91301
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06		9	1115	21-JUL-25	23121	23116
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		3	401	16-JUL-25	200000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		23	2026	25-JUL-25	1000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		6	782	18-JUL-25	400000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		8	784	18-JUL-25	200000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		7	783	18-JUL-25	800000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		5	781	18-JUL-25	1000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		22	2025	25-JUL-25	2000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35		24	2027	25-JUL-25	300000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001

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7 Education						
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01 67	1370	23-JUL-25		2200809	1881424	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	319385	
8342 - 00 - 117 - 01 - 02 - 00	125935			DDO CODE:-	70003	
8011 - 00 - 107 - 00 - 00 - 00	975					
0028 - 00 - 107 - 00 - 00 - 00	4850					
8009 - 01 - 101 - 00 - 00 - 00	186000					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0030 - 02 - 102 - 00 - 00 - 00	125					
2202 - 01 - 107 - 66 - 00 - 02 1	10	10-JUL-25		9360	9355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02 68	1371	23-JUL-25		103000	102715	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00	250					
2202 - 01 - 107 - 66 - 00 - 02 69	1372	23-JUL-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 70	1373	23-JUL-25		49500	49475	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06 71	1374	23-JUL-25		55918	55913	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01 110	2275	29-JUL-25		3788390	2651048	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1137342	
8011 - 00 - 107 - 00 - 00 - 00	1455			DDO CODE:-	70025	
8009 - 01 - 101 - 00 - 00 - 00	921000					
8658 - 00 - 112 - 00 - 00 - 00	115000					
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	6500					
0028 - 00 - 107 - 00 - 00 - 00	5200					
8342 - 00 - 117 - 01 - 02 - 00	88052					

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 02				111	2276	29-JUL-25	142000	141935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02				118	2283	29-JUL-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	2277	29-JUL-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 - 06				109	2274	29-JUL-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06				108	2273	29-JUL-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06				107	2272	29-JUL-25	18289	18284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13				119	2284	29-JUL-25	17763	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17763	
0801 - 01 - 800 - 01 - 00 - 00				17763			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13				120	2285	29-JUL-25	2700	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2700	
0215 - 01 - 103 - 00 - 00 - 00				2700			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13				114	2279	29-JUL-25	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13				115	2280	29-JUL-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 24				113	2278	29-JUL-25	48060	48015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 29				117	2282	29-JUL-25	1135		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70025	

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7 Education							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 29 <=====Deduction Classification=====>			116	2281	29-JUL-25	4405	
					Deduction Amount	NET DED:-	
						DDO CODE:-	70025
2202 - 03 - 102 - 61 - 00 - 36 <=====Deduction Classification=====>			73	1790	25-JUL-25	7791000	
					Deduction Amount	NET DED:-	
						DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>			48	977	21-JUL-25	18000	17995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>			41	970	21-JUL-25	13664138	11105347
					Deduction Amount	NET DED:-	2558791
8011 - 00 - 107 - 00 - 00 - 00					6900	DDO CODE:-	70004
8009 - 01 - 101 - 00 - 00 - 00					1194000		
8342 - 00 - 117 - 01 - 02 - 00					674701		
0216 - 01 - 106 - 02 - 00 - 00					16200		
0030 - 02 - 102 - 00 - 00 - 00					390		
8658 - 00 - 112 - 00 - 00 - 00					650000		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0028 - 00 - 107 - 00 - 00 - 00					15600		
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>			43	972	21-JUL-25	3637	
					Deduction Amount	NET DED:-	
						DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>			42	971	21-JUL-25	51392	51387
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>			124	2593	31-JUL-25	103431	92946
					Deduction Amount	NET DED:-	10485
8011 - 00 - 107 - 00 - 00 - 00					60	DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					10220		
0028 - 00 - 107 - 00 - 00 - 00					200		
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>			40	969	21-JUL-25	3267607	2770900
					Deduction Amount	NET DED:-	496707
8011 - 00 - 107 - 00 - 00 - 00					1455	DDO CODE:-	70004

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7 Education						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			210			
0216 - 01 - 106 - 02 - 00 - 00			2350			
0028 - 00 - 107 - 00 - 00 - 00			8000			
8009 - 01 - 101 - 00 - 00 - 00			391500			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8342 - 00 - 117 - 01 - 02 - 00			91192			
2202 - 03 - 103 - 65 - 00 - 02		85	2059	25-JUL-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02		86	2060	25-JUL-25	39016	38996
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02		44	973	21-JUL-25	30000	29870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00			125			
2202 - 03 - 103 - 65 - 00 - 02		47	976	21-JUL-25	59091	59061
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02		49	978	21-JUL-25	143910	143840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02		50	979	21-JUL-25	150000	149350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 03 - 103 - 65 - 00 - 02		45	974	21-JUL-25	188030	187930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02		46	975	21-JUL-25	1150600	1145525
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5075
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00			4875			

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 06 17 <====Deduction Classification====>	643	17-JUL-25		400000	399995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06 84 <====Deduction Classification====>	2058	25-JUL-25		17858	17853	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 13 38 <====Deduction Classification====>	967	21-JUL-25		8550	8545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 13 39 <====Deduction Classification====>	968	21-JUL-25		800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24 123 <====Deduction Classification====>	2592	31-JUL-25		16020	16015	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01 64 <====Deduction Classification====>	1260	22-JUL-25		2362539	1954778	
			Deduction Amount	NET DED:-	407761	
8009 - 01 - 101 - 00 - 00 - 00		265000		DDO CODE:-	70023	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		136111				
0028 - 00 - 107 - 00 - 00 - 00		4350				
2202 - 03 - 103 - 66 - 00 - 02 65 <====Deduction Classification====>	1261	22-JUL-25		300000	298930	
			Deduction Amount	NET DED:-	1070	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70023	
0028 - 00 - 107 - 00 - 00 - 00		1000				
2202 - 03 - 103 - 66 - 00 - 02 66 <====Deduction Classification====>	1262	22-JUL-25		49400	49375	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01 135 <====Deduction Classification====>	2741	31-JUL-25		70321	61168	
			Deduction Amount	NET DED:-	9153	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
8342 - 00 - 117 - 01 - 02 - 00		8828				
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=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 03 - 103 - 67 - 00 - 01		54	1121	21-JUL-25	1990214	1651821
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		338393
8009 - 01 - 101 - 00 - 00 - 00		246000		DDO CODE:-		70005
8342 - 00 - 117 - 01 - 02 - 00		87118				
0028 - 00 - 107 - 00 - 00 - 00		3900				
8011 - 00 - 107 - 00 - 00 - 00		1125				
0216 - 01 - 106 - 02 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 03 - 103 - 67 - 00 - 01		132	2738	31-JUL-25	100321	91288
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9033
8342 - 00 - 117 - 01 - 02 - 00		8828		DDO CODE:-		70005
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 03 - 103 - 67 - 00 - 01		133	2739	31-JUL-25	70321	61168
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9153
8342 - 00 - 117 - 01 - 02 - 00		8828		DDO CODE:-		70005
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 67 - 00 - 01		134	2740	31-JUL-25	70321	61168
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9153
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-		70005
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		8828				
2202 - 03 - 103 - 67 - 00 - 01		136	2742	31-JUL-25	70321	61168
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9153
8342 - 00 - 117 - 01 - 02 - 00		8828		DDO CODE:-		70005
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				

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7 Education						
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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			
2202 - 03 - 103 - 67 - 00 - 02		55	1122	21-JUL-25	236500	235690
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	810
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:- 70005		
0028 - 00 - 107 - 00 - 00 - 00			750			
2202 - 03 - 103 - 67 - 00 - 02		53	1120	21-JUL-25	9725	9720
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 70005		
2202 - 03 - 103 - 67 - 00 - 06		137	2743	31-JUL-25	46954	46949
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 70005		
2202 - 03 - 103 - 67 - 00 - 13		72	1768	24-JUL-25	29866	29861
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 70005		
2202 - 03 - 103 - 73 - 00 - 01		58	1254	22-JUL-25	5268409	4678731
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	589678
8011 - 00 - 107 - 00 - 00 - 00			2850	DDO CODE:- 70024		
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			397178			
0028 - 00 - 107 - 00 - 00 - 00			7800			
8009 - 01 - 101 - 00 - 00 - 00			180000			
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 03 - 103 - 73 - 00 - 02		56	1252	22-JUL-25	468000	466275
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1725
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:- 70024		
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 03 - 103 - 73 - 00 - 02		57	1253	22-JUL-25	85400	85360
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:- 70024		
2202 - 03 - 796 - 67 - 00 - 34		121	2497	30-JUL-25	788000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:- 70005		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 01 62			1258	22-JUL-25		325409 193084
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132325
8009 - 01 - 101 - 00 - 00 - 00			130000			DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			2000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 80 - 001 - 60 - 00 - 01 63			1259	22-JUL-25		16278958 12763042
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3515916
8658 - 00 - 112 - 00 - 00 - 00			133000			DDO CODE:- 70001
7610 - 00 - 201 - 60 - 00 - 55			19162			
8009 - 01 - 101 - 00 - 00 - 00			2807200			
8342 - 00 - 117 - 01 - 02 - 00			442800			
8011 - 00 - 107 - 00 - 00 - 00			7740			
0070 - 60 - 800 - 03 - 00 - 00			53500			
8658 - 00 - 123 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			23409			
0028 - 00 - 107 - 00 - 00 - 00			26700			
0030 - 02 - 102 - 00 - 00 - 00			685			
0216 - 01 - 106 - 02 - 00 - 00			1600			
2202 - 80 - 001 - 60 - 00 - 01 90			2170	29-JUL-25		61396 55775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5621
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			5386			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01 2			77	14-JUL-25		32497 29619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2878
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70001
8342 - 00 - 117 - 01 - 02 - 00			2708			
8011 - 00 - 107 - 00 - 00 - 00			15			
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 01 3			78	14-JUL-25		32497 29619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2878
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			2708			
2202 - 80 - 001 - 60 - 00 - 01 32			882	19-JUL-25		9967672 8005680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1961992
8342 - 00 - 117 - 01 - 02 - 00			379257			DDO CODE:- 70001
8009 - 01 - 101 - 00 - 00 - 00			1531500			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			650			
8011 - 00 - 107 - 00 - 00 - 00			4405			
0030 - 02 - 102 - 00 - 00 - 00			630			
0028 - 00 - 107 - 00 - 00 - 00			23850			
8658 - 00 - 112 - 00 - 00 - 00			10200			
2202 - 80 - 001 - 60 - 00 - 01 5			80	14-JUL-25		32497 29619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2878
8342 - 00 - 117 - 01 - 02 - 00			2708			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			15			
2202 - 80 - 001 - 60 - 00 - 01 6			81	14-JUL-25		32497 29619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2878
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2708			
0028 - 00 - 107 - 00 - 00 - 00			150			
2202 - 80 - 001 - 60 - 00 - 01 7			82	14-JUL-25		32497 29619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2878
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70001
8011 - 00 - 107 - 00 - 00 - 00			15			
0030 - 02 - 102 - 00 - 00 - 00			5			

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>										
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						2708				
2202 - 80 - 001 - 60 - 00 - 01 23 <=====Deduction Classification=====>						873 Deduction Amount		19-JUL-25	957	
									NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>						79 Deduction Amount		14-JUL-25	32497	29619
									NET DED:-	2878
8342 - 00 - 117 - 01 - 02 - 00						2708			DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00						15				
0030 - 02 - 102 - 00 - 00 - 00						5				
0028 - 00 - 107 - 00 - 00 - 00						150				
2202 - 80 - 001 - 60 - 00 - 02 60 <=====Deduction Classification=====>						1256 Deduction Amount		22-JUL-25	20770	20760
									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02 61 <=====Deduction Classification=====>						1257 Deduction Amount		22-JUL-25	9000	8995
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02 91 <=====Deduction Classification=====>						2171 Deduction Amount		29-JUL-25	10500	10495
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02 33 <=====Deduction Classification=====>						883 Deduction Amount		19-JUL-25	50368	50163
									NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00						200				
2202 - 80 - 001 - 60 - 00 - 02 34 <=====Deduction Classification=====>						884 Deduction Amount		19-JUL-25	319500	319345
									NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02 35 <=====Deduction Classification=====>						885 Deduction Amount		19-JUL-25	1005500	1000590
									NET DED:-	4910
0070 - 60 - 800 - 03 - 00 - 00						4000			DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00						500				
0030 - 02 - 102 - 00 - 00 - 00						410				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06	131	2664	31-JUL-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	11	228	15-JUL-25	289293	289288	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	97	2177	29-JUL-25	3326	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06	106	2186	29-JUL-25	13790	13785	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	14	637	17-JUL-25	5938	5933	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	96	2176	29-JUL-25	13161	13156	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	93	2173	29-JUL-25	2500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06	79	2012	25-JUL-25	3010	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06	78	2011	25-JUL-25	2500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06	31	881	19-JUL-25	17648	17643	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	29	879	19-JUL-25	32544	32539	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	26	876	19-JUL-25	37973	37968	
<=====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 25 <====Deduction Classification====>		875	19-JUL-25		11587	11582
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06 9 <====Deduction Classification====>		84	14-JUL-25		200000	199995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06 8 <====Deduction Classification====>		83	14-JUL-25		100000	99995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06 18 <====Deduction Classification====>		646	17-JUL-25		3500	
		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06 15 <====Deduction Classification====>		638	17-JUL-25		4365	
		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11 127 <====Deduction Classification====>		2660	31-JUL-25		20604	20599
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11 126 <====Deduction Classification====>		2659	31-JUL-25		27254	27249
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 20 <====Deduction Classification====>		870	19-JUL-25		6000	5995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>		227	15-JUL-25		6000	0
		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 00 - 00 - 00		6000			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 13 <====Deduction Classification====>		636	17-JUL-25		5185	5180
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 105 <====Deduction Classification====>		2185	29-JUL-25		3928	
		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 95 <====Deduction Classification====>		2175	29-JUL-25		8700	8695
		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 - 13	92	2172	29-JUL-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	36	886	19-JUL-25	6000	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6000
0041 - 00 - 102 - 00 - 00 - 00		6000		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	22	872	19-JUL-25	9600	9595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	27	877	19-JUL-25	6200	6195	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	16	639	17-JUL-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	102	2182	29-JUL-25	5331	5326	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	30	880	19-JUL-25	5340	5335	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	12	635	17-JUL-25	2225		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	100	2180	29-JUL-25	53310	53300	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	76	2009	25-JUL-25	242262	242052	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	75	2008	25-JUL-25	3115		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	74	2007	25-JUL-25	10680	10675	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 29				130	2663	31-JUL-25	99808	99803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				103	2183	29-JUL-25	230004	229999	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				129	2662	31-JUL-25	92986	92981	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				28	878	19-JUL-25	8570	8565	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				21	871	19-JUL-25	87025	87020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				37	887	19-JUL-25	55000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55000	
0202 - 03 - 800 - 00 - 00 - 00				55000			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				24	874	19-JUL-25	45000	44985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				59	1255	22-JUL-25	100500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				98	2178	29-JUL-25	150000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				125	2658	31-JUL-25	67918	67913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				128	2661	31-JUL-25	45283	45278	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				104	2184	29-JUL-25	35033	35003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			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	101	2181	29-JUL-25	68000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	82	2015	25-JUL-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	122	2576	30-JUL-25	0		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	94	2174	29-JUL-25	28973	28968	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	51	1068	21-JUL-25	35073	31950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3123	
				DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00			2953			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			15			
2202 - 80 - 001 - 61 - 00 - 36	52	1069	21-JUL-25	1272187	985253	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	286934	
				DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00			16524			
8009 - 01 - 101 - 00 - 00 - 00			264000			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			555			
0030 - 02 - 102 - 00 - 00 - 00			55			
0028 - 00 - 107 - 00 - 00 - 00			2200			
2202 - 80 - 001 - 61 - 00 - 36	77	2010	25-JUL-25	23763	23758	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 61 - 00 - 36	80	2013	25-JUL-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36 81 <====Deduction Classification====>	2014	25-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 83 <====Deduction Classification====>	2016	25-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 87 <====Deduction Classification====>	2167	29-JUL-25	Deduction Amount	509847	501027	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
2202 - 80 - 001 - 61 - 00 - 36 88 <====Deduction Classification====>	2168	29-JUL-25	Deduction Amount	147750	147685	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 89 <====Deduction Classification====>	2169	29-JUL-25	Deduction Amount	63675	63645	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70001	
2202 - 80 - 001 - 71 - 00 - 49 19 <====Deduction Classification====>	730	18-JUL-25	Deduction Amount	2125582	2125577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 107 - 66 - 00 - 34 99 <====Deduction Classification====>	2179	29-JUL-25	Deduction Amount	550000		
				NET DED:-		
				DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	2164	29-JUL-25	Deduction Amount	1247939	1029813	
8342 - 00 - 117 - 01 - 02 - 00	84396			NET DED:-	218126	
8009 - 01 - 101 - 00 - 00 - 00	130000			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	465					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	2200					
0030 - 02 - 102 - 00 - 00 - 00	65					
2203 - 00 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	1626	24-JUL-25	Deduction Amount	119125	119070	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				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 3 <====Deduction Classification====>	1627	24-JUL-25	Deduction Amount	88500	88450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	2165	29-JUL-25	Deduction Amount	42335	42130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	2605	31-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 24 1 <====Deduction Classification====>	334	15-JUL-25	Deduction Amount	9109		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 21 <====Deduction Classification====>	2166	29-JUL-25	Deduction Amount	1350150	1158094	
8342 - 00 - 117 - 01 - 02 - 00	67456			NET DED:-	192056	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	630					
0028 - 00 - 107 - 00 - 00 - 00	4350					
8009 - 01 - 101 - 00 - 00 - 00	119500					
2204 - 00 - 102 - 61 - 00 - 02 9 <====Deduction Classification====>	1629	24-JUL-25	Deduction Amount	140125	140060	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 8 <====Deduction Classification====>	1628	24-JUL-25	Deduction Amount	99000	98950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 10 <====Deduction Classification====>	1630	24-JUL-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 22 <====Deduction Classification====>	2604	31-JUL-25	Deduction Amount	89125	89080	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 06 1 <====Deduction Classification====>	335	15-JUL-25	Deduction Amount	23397	23392	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 06 2		336	15-JUL-25	4552		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70002
7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01 54		334	19-JUL-25	283651		194350
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		89301
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-		70208
0028 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8342 - 00 - 117 - 01 - 02 - 00		3596				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01 56		336	19-JUL-25	305634		247164
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		58470
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00		58000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 45 - 01 57		337	19-JUL-25	660646		575893
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		84753
8011 - 00 - 107 - 00 - 00 - 00		225		DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00		60000				
8342 - 00 - 117 - 01 - 02 - 00		23088				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01 58		338	19-JUL-25	1017550		751874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		265676
8342 - 00 - 117 - 01 - 02 - 00		12546		DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00		251000				
0028 - 00 - 107 - 00 - 00 - 00		1800				

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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		45				
8011 - 00 - 107 - 00 - 00 - 00		285				
2202 - 01 - 101 - 63 - 45 - 01		59	339	19-JUL-25	301724	238253
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63471		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		2831				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
2202 - 01 - 101 - 63 - 45 - 01		60	340	19-JUL-25	501778	380838
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120940		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 70208		
8009 - 01 - 101 - 00 - 00 - 00		120000				
0028 - 00 - 107 - 00 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		61	341	19-JUL-25	276935	166465
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110470		
8009 - 01 - 101 - 00 - 00 - 00		110000		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				
2202 - 01 - 101 - 63 - 45 - 01		62	342	19-JUL-25	1350812	993702
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 357110		
8011 - 00 - 107 - 00 - 00 - 00		435		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		38955				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		315000				
0028 - 00 - 107 - 00 - 00 - 00		2650				
2202 - 01 - 101 - 63 - 45 - 01		203	778	24-JUL-25	119005	78770
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70208		

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01		44	324	19-JUL-25	668704	405288
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	263416
8011 - 00 - 107 - 00 - 00 - 00			160		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00			250000			
0028 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			12026			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01		45	325	19-JUL-25	1144686	834902
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	309784
8342 - 00 - 117 - 01 - 02 - 00			6579		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00			301000			
0030 - 02 - 102 - 00 - 00 - 00			45			
0028 - 00 - 107 - 00 - 00 - 00			1800			
8011 - 00 - 107 - 00 - 00 - 00			360			
2202 - 01 - 101 - 63 - 45 - 01		47	327	19-JUL-25	421890	300866
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	121024
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	70208
8658 - 00 - 112 - 00 - 00 - 00			10319			
8011 - 00 - 107 - 00 - 00 - 00			90			
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			110000			
2202 - 01 - 101 - 63 - 45 - 01		49	329	19-JUL-25	447302	360618
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	86684
8342 - 00 - 117 - 01 - 02 - 00			15744		DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
0030 - 02 - 102 - 00 - 00 - 00			20			

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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 50 <=====Deduction Classification=====>	330	19-JUL-25	Deduction Amount	371182	264447	
				NET DED:-	106735	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			106000			
2202 - 01 - 101 - 63 - 45 - 01 51 <=====Deduction Classification=====>	331	19-JUL-25	Deduction Amount	98937	89996	
				NET DED:-	8941	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			8706			
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01 63 <=====Deduction Classification=====>	343	19-JUL-25	Deduction Amount	1769519	1417632	
				NET DED:-	351887	
				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00			215000			
8342 - 00 - 117 - 01 - 02 - 00			108402			
8658 - 00 - 112 - 00 - 00 - 00			24000			
0030 - 02 - 102 - 00 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			3800			
8011 - 00 - 107 - 00 - 00 - 00			585			
2202 - 01 - 101 - 63 - 45 - 01 64 <=====Deduction Classification=====>	344	19-JUL-25	Deduction Amount	1587682	1084914	
				NET DED:-	502768	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			2900			
8342 - 00 - 117 - 01 - 02 - 00			49328			
8009 - 01 - 101 - 00 - 00 - 00			450000			
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			465			
2202 - 01 - 101 - 63 - 45 - 01 65 <=====Deduction Classification=====>	345	19-JUL-25	Deduction Amount	353600	303051	
				NET DED:-	50549	
				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00			40000			
0028 - 00 - 107 - 00 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9609			

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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			20			
2202 - 01 - 101 - 63 - 45 - 01			66	346	19-JUL-25	517885
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	328065
8658 - 00 - 112 - 00 - 00 - 00			25000		DDO CODE:-	189820
8011 - 00 - 107 - 00 - 00 - 00			165			70208
8009 - 01 - 101 - 00 - 00 - 00			150000			
8342 - 00 - 117 - 01 - 02 - 00			13525			
0030 - 02 - 102 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			1100			
2202 - 01 - 101 - 63 - 45 - 01			67	347	19-JUL-25	661765
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	524968
8342 - 00 - 117 - 01 - 02 - 00			28152		DDO CODE:-	136797
0028 - 00 - 107 - 00 - 00 - 00			1400			70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			107000			
8011 - 00 - 107 - 00 - 00 - 00			210			
2202 - 01 - 101 - 63 - 45 - 01			98	391	19-JUL-25	484670
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	288264
8342 - 00 - 117 - 01 - 02 - 00			8966		DDO CODE:-	196406
8009 - 01 - 101 - 00 - 00 - 00			186500			70208
0030 - 02 - 102 - 00 - 00 - 00			20			
0028 - 00 - 107 - 00 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 45 - 01			101	398	21-JUL-25	2041216
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1616208
8011 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	425008
8342 - 00 - 117 - 01 - 02 - 00			53153			70208
8009 - 01 - 101 - 00 - 00 - 00			367000			
0028 - 00 - 107 - 00 - 00 - 00			4000			
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 - 01 - 101 - 63 - 45 - 01			102	399	21-JUL-25	755358 694728
<=====Deduction Classification=====			Deduction Amount			NET DED:- 60630
8342 - 00 - 117 - 01 - 02 - 00			24985			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			35			
0028 - 00 - 107 - 00 - 00 - 00			1400			
8011 - 00 - 107 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			34000			
2202 - 01 - 101 - 63 - 45 - 01			103	400	21-JUL-25	482902 440667
<=====Deduction Classification=====			Deduction Amount			NET DED:- 42235
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			31060			
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			10000			
2202 - 01 - 101 - 63 - 45 - 01			104	401	21-JUL-25	521154 429303
<=====Deduction Classification=====			Deduction Amount			NET DED:- 91851
8011 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			85000			
8342 - 00 - 117 - 01 - 02 - 00			5676			
0030 - 02 - 102 - 00 - 00 - 00			25			
0028 - 00 - 107 - 00 - 00 - 00			1000			
2202 - 01 - 101 - 63 - 45 - 01			111	408	21-JUL-25	838246 618881
<=====Deduction Classification=====			Deduction Amount			NET DED:- 219365
8011 - 00 - 107 - 00 - 00 - 00			285			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			195000			
0030 - 02 - 102 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			22385			
0028 - 00 - 107 - 00 - 00 - 00			1650			
2202 - 01 - 101 - 63 - 45 - 01			113	410	21-JUL-25	213562 133092
<=====Deduction Classification=====			Deduction Amount			NET DED:- 80470
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0028 - 00 - 107 - 00 - 00 - 00			400				
2202 - 01 - 101 - 63 - 45 - 01			114	411	21-JUL-25	351758	296246
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		55512
8342 - 00 - 117 - 01 - 02 - 00			9807		DDO CODE:-		70208
8011 - 00 - 107 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			45000				
0030 - 02 - 102 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			600				
2202 - 01 - 101 - 63 - 45 - 01			116	413	21-JUL-25	1395125	1206190
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		188935
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00			131000				
0030 - 02 - 102 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			54530				
8011 - 00 - 107 - 00 - 00 - 00			480				
2202 - 01 - 101 - 63 - 45 - 01			117	414	21-JUL-25	765207	556966
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		208241
8009 - 01 - 101 - 00 - 00 - 00			203000		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			35				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			3596				
0028 - 00 - 107 - 00 - 00 - 00			1400				
2202 - 01 - 101 - 63 - 45 - 01			122	463	21-JUL-25	684947	499491
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		185456
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		70208
0028 - 00 - 107 - 00 - 00 - 00			1200				
8342 - 00 - 117 - 01 - 02 - 00			14046				
8009 - 01 - 101 - 00 - 00 - 00			170000				
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	
2202 - 01 - 101 - 63 - 45 - 01	124	465	21-JUL-25	1239871	1035897	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	203974	
8342 - 00 - 117 - 01 - 02 - 00		32039		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		420				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		169000				
0028 - 00 - 107 - 00 - 00 - 00		2450				
2202 - 01 - 101 - 63 - 45 - 01	125	466	21-JUL-25	1151598	907567	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244031	
8009 - 01 - 101 - 00 - 00 - 00		195000		DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2150				
8342 - 00 - 117 - 01 - 02 - 00		46481				
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		345				
2202 - 01 - 101 - 63 - 45 - 01	126	467	21-JUL-25	152759	138914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13845	
8011 - 00 - 107 - 00 - 00 - 00		75		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		13205				
2202 - 01 - 101 - 63 - 45 - 01	127	468	21-JUL-25	601178	507103	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94075	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8342 - 00 - 117 - 01 - 02 - 00		32330				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01	128	469	21-JUL-25	126271	108036	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		30				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						129	470	21-JUL-25	3722235	3019446
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	702789
0028 - 00 - 107 - 00 - 00 - 00						7800			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00						1155				
8342 - 00 - 117 - 01 - 02 - 00						194634				
8009 - 01 - 101 - 00 - 00 - 00						499000				
0030 - 02 - 102 - 00 - 00 - 00						200				
2202 - 01 - 101 - 63 - 45 - 01						130	471	21-JUL-25	1038201	850273
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	187928
8342 - 00 - 117 - 01 - 02 - 00						25628			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00						1950				
8011 - 00 - 107 - 00 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						160000				
0030 - 02 - 102 - 00 - 00 - 00						50				
2202 - 01 - 101 - 63 - 45 - 01						131	472	21-JUL-25	1267249	919842
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	347407
8342 - 00 - 117 - 01 - 02 - 00						29637			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00						2350				
8009 - 01 - 101 - 00 - 00 - 00						315000				
0030 - 02 - 102 - 00 - 00 - 00						60				
8011 - 00 - 107 - 00 - 00 - 00						360				
2202 - 01 - 101 - 63 - 45 - 01						134	475	21-JUL-25	603374	412761
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	190613
8011 - 00 - 107 - 00 - 00 - 00						195			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						165000				
8342 - 00 - 117 - 01 - 02 - 00						9288				
0028 - 00 - 107 - 00 - 00 - 00						1100				
0030 - 02 - 102 - 00 - 00 - 00						30				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2202 - 01 - 101 - 63 - 45 - 01						135	476	21-JUL-25	631376	450128
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	181248
8342 - 00 - 117 - 01 - 02 - 00						23838			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00						1200				

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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		156000				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01 136 477 21-JUL-25 <=====Deduction Classification=====> Deduction Amount				896161	702562	
				NET DED:-	193599	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		14719				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		177000				
2202 - 01 - 101 - 63 - 45 - 01 137 478 21-JUL-25 <=====Deduction Classification=====> Deduction Amount				630619	476816	
				NET DED:-	153803	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		34243				
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		118000				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 138 479 21-JUL-25 <=====Deduction Classification=====> Deduction Amount				473079	312622	
				NET DED:-	160457	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
8342 - 00 - 117 - 01 - 02 - 00		9517				
8009 - 01 - 101 - 00 - 00 - 00		150000				
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01 139 480 21-JUL-25 <=====Deduction Classification=====> Deduction Amount				716452	500042	
				NET DED:-	216410	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						142	516	22-JUL-25	2184792	1814919
						Deduction Amount			NET DED:-	369873
0028 - 00 - 107 - 00 - 00 - 00						3950			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						270000				
8342 - 00 - 117 - 01 - 02 - 00						95228				
0030 - 02 - 102 - 00 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						595				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						144	518	22-JUL-25	2387408	1934570
						Deduction Amount			NET DED:-	452838
8011 - 00 - 107 - 00 - 00 - 00						715			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						330000				
8342 - 00 - 117 - 01 - 02 - 00						117198				
0030 - 02 - 102 - 00 - 00 - 00						125				
0028 - 00 - 107 - 00 - 00 - 00						4800				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						150	524	22-JUL-25	656056	536045
						Deduction Amount			NET DED:-	120011
8342 - 00 - 117 - 01 - 02 - 00						18636			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
0028 - 00 - 107 - 00 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						145				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						151	525	22-JUL-25	961567	781316
						Deduction Amount			NET DED:-	180251
8342 - 00 - 117 - 01 - 02 - 00						21191			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						157000				
0030 - 02 - 102 - 00 - 00 - 00						45				
0028 - 00 - 107 - 00 - 00 - 00						1750				
8011 - 00 - 107 - 00 - 00 - 00						265				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						152	526	22-JUL-25	277982	215452
						Deduction Amount			NET DED:-	62530
8009 - 01 - 101 - 00 - 00 - 00						50000			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00						700				
8011 - 00 - 107 - 00 - 00 - 00						120				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		11690				
2202 - 01 - 101 - 63 - 45 - 01	153	527	22-JUL-25	418065	320907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97158	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		80000				
0030 - 02 - 102 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		16218				
2202 - 01 - 101 - 63 - 45 - 01	161	618	23-JUL-25	403879	246161	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	157718	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		150000				
8342 - 00 - 117 - 01 - 02 - 00		6778				
0030 - 02 - 102 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		800				
2202 - 01 - 101 - 63 - 45 - 01	162	619	23-JUL-25	612548	437696	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	174852	
8342 - 00 - 117 - 01 - 02 - 00		8507		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		165000				
0028 - 00 - 107 - 00 - 00 - 00		1150				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		165				
2202 - 01 - 101 - 63 - 45 - 01	163	620	23-JUL-25	210503	198306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12197	
8342 - 00 - 117 - 01 - 02 - 00		7727		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			164	621	23-JUL-25	115545 85310
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			30000			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 01			170	627	23-JUL-25	950106 749828
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200278
8011 - 00 - 107 - 00 - 00 - 00			265			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			175000			
0028 - 00 - 107 - 00 - 00 - 00			1875			
8342 - 00 - 117 - 01 - 02 - 00			23088			
2202 - 01 - 101 - 63 - 45 - 01			174	646	23-JUL-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			
8342 - 00 - 117 - 01 - 02 - 00			8446			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01			175	647	23-JUL-25	112258 102023
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			10000			
2202 - 01 - 101 - 63 - 45 - 01			176	648	23-JUL-25	675221 504925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170296
8342 - 00 - 117 - 01 - 02 - 00			28856			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			140000			
0028 - 00 - 107 - 00 - 00 - 00			1200			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						178	650	23-JUL-25	614423	557351
						Deduction Amount			NET DED:-	57072
8009 - 01 - 101 - 00 - 00 - 00						10000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						45242				
0028 - 00 - 107 - 00 - 00 - 00						1550				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						179	651	23-JUL-25	291517	258239
						Deduction Amount			NET DED:-	33278
8011 - 00 - 107 - 00 - 00 - 00						75			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						20000				
0028 - 00 - 107 - 00 - 00 - 00						550				
8342 - 00 - 117 - 01 - 02 - 00						12638				
0030 - 02 - 102 - 00 - 00 - 00						15				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						180	652	23-JUL-25	449193	334657
						Deduction Amount			NET DED:-	114536
8342 - 00 - 117 - 01 - 02 - 00						3596			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						110000				
0030 - 02 - 102 - 00 - 00 - 00						20				
0028 - 00 - 107 - 00 - 00 - 00						800				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						183	655	23-JUL-25	163620	148768
						Deduction Amount			NET DED:-	14852
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00						60				
0030 - 02 - 102 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						14382				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						191	663	23-JUL-25	742068	580031
						Deduction Amount			NET DED:-	162037
0028 - 00 - 107 - 00 - 00 - 00						1550			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00						255				
8009 - 01 - 101 - 00 - 00 - 00						128000				
0030 - 02 - 102 - 00 - 00 - 00						40				

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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		32192				
2202 - 01 - 101 - 63 - 45 - 01		192	664	23-JUL-25	383491	319740
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63751		
8009 - 01 - 101 - 00 - 00 - 00		60000		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		2861				
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		750				
2202 - 01 - 101 - 63 - 45 - 01		193	665	23-JUL-25	577059	472553
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 104506		
8342 - 00 - 117 - 01 - 02 - 00		18146		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		85000				
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1150				
2202 - 01 - 101 - 63 - 45 - 01		194	666	23-JUL-25	447896	407304
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40592		
8342 - 00 - 117 - 01 - 02 - 00		39047		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
0028 - 00 - 107 - 00 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 45 - 01		195	667	23-JUL-25	325510	242544
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 82966		
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8342 - 00 - 117 - 01 - 02 - 00		12026				
0028 - 00 - 107 - 00 - 00 - 00		800				
2202 - 01 - 101 - 63 - 45 - 01		196	668	23-JUL-25	338244	286603
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 51641		
8011 - 00 - 107 - 00 - 00 - 00		120		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=====>						
8009 - 01 - 101 - 00 - 00 - 00		39000				
0028 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		11751				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01 123 464 21-JUL-25				762778	604077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158701	
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		145000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
8342 - 00 - 117 - 01 - 02 - 00		12026				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01 181 653 23-JUL-25				745927	634332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111595	
8011 - 00 - 107 - 00 - 00 - 00		255		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		39490				
0028 - 00 - 107 - 00 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		70000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 45 - 01 55 335 19-JUL-25				772744	508381	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	264363	
8342 - 00 - 117 - 01 - 02 - 00		22553		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		220				
0030 - 02 - 102 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		240000				
2202 - 01 - 101 - 63 - 45 - 01 148 522 22-JUL-25				1386090	1004746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	381344	
8342 - 00 - 117 - 01 - 02 - 00		41969		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		336000				
0028 - 00 - 107 - 00 - 00 - 00		2850				
0030 - 02 - 102 - 00 - 00 - 00		75				

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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		450				
2202 - 01 - 101 - 63 - 45 - 01		7	144	14-JUL-25	41835	38004
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3831		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		30				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3596				
2202 - 01 - 101 - 63 - 45 - 01		159	616	23-JUL-25	619334	546702
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 72632		
8342 - 00 - 117 - 01 - 02 - 00		26287		DDO CODE:- 70208		
0028 - 00 - 107 - 00 - 00 - 00		1150				
8011 - 00 - 107 - 00 - 00 - 00		165				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		45000				
2202 - 01 - 101 - 63 - 45 - 01		177	649	23-JUL-25	458457	417090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41367		
8342 - 00 - 117 - 01 - 02 - 00		39857		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		225				
0028 - 00 - 107 - 00 - 00 - 00		1250				
2202 - 01 - 101 - 63 - 45 - 01		169	626	23-JUL-25	2566314	2064890
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 501424		
8011 - 00 - 107 - 00 - 00 - 00		765		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		394000				
8658 - 00 - 112 - 00 - 00 - 00		9500				
8342 - 00 - 117 - 01 - 02 - 00		92184				
0028 - 00 - 107 - 00 - 00 - 00		4850				
2202 - 01 - 101 - 63 - 45 - 01		52	332	19-JUL-25	98937	89996
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8941		
8011 - 00 - 107 - 00 - 00 - 00		30		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=====>										
0028 - 00 - 107 - 00 - 00 - 00						200				
8342 - 00 - 117 - 01 - 02 - 00						8706				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 45 - 01						53	333	19-JUL-25	429783	304347
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	125436
8009 - 01 - 101 - 00 - 00 - 00						115000			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00						750				
8342 - 00 - 117 - 01 - 02 - 00						9486				
8011 - 00 - 107 - 00 - 00 - 00						180				
0030 - 02 - 102 - 00 - 00 - 00						20				
2202 - 01 - 101 - 63 - 45 - 02						190	662	23-JUL-25	490575	490335
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00						240			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02						204	779	24-JUL-25	468000	467780
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00						220			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02						273	887	25-JUL-25	612000	611705
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00						295			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02						274	888	25-JUL-25	435750	435580
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00						170			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02						278	892	25-JUL-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						197	669	23-JUL-25	10500	10495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02						188	660	23-JUL-25	565500	565245
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00						255			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 - 01 - 101 - 63 - 45 - 02			46	326	19-JUL-25	615000 614765
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			48	328	19-JUL-25	265875 265745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			80	373	19-JUL-25	208500 208425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			85	378	19-JUL-25	1123000 1122605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 395
0030 - 02 - 102 - 00 - 00 - 00			395			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			86	379	19-JUL-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			91	384	19-JUL-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			92	385	19-JUL-25	231000 230875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			93	386	19-JUL-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			94	387	19-JUL-25	685500 685210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 290
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			97	390	19-JUL-25	331425 331265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			145	519	22-JUL-25	345000 344850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			189	661	23-JUL-25	839950 839640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			310			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 - 06	309	1073	30-JUL-25	38039	38034	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	217	796	24-JUL-25	44380	44375	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	9	148	14-JUL-25	10016	10011	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	10	149	14-JUL-25	79440	79435	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	14	190	16-JUL-25	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	36	308	18-JUL-25	65301	65296	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	37	309	18-JUL-25	38390	38385	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	205	784	24-JUL-25	13600	13595	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	209	788	24-JUL-25	15938	15933	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	213	792	24-JUL-25	11823	11818	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	214	793	24-JUL-25	7193	7188	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 06	215	794	24-JUL-25	17530	17525	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06				218	797	24-JUL-25	6783	6778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				231	810	24-JUL-25	33166	33161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				257	842	24-JUL-25	17312	17307	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				8	147	14-JUL-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				258	843	24-JUL-25	10714	10709	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				216	795	24-JUL-25	34208	34203	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				212	791	24-JUL-25	430834	430829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				232	811	24-JUL-25	1255		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				237	822	24-JUL-25	18072	16477	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1595	
0030 - 02 - 102 - 00 - 00 - 00				1590			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 101 - 63 - 45 - 07				286	991	29-JUL-25	86940	86935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				287	992	29-JUL-25	3979		
<=====Deduction Classification=====>				Deduction Amount			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 - 01 - 101 - 63 - 45 - 07	11	174	15-JUL-25	78182		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	6	143	14-JUL-25	107440	107435	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 07	5	142	14-JUL-25	9016	8150	
<=====Deduction Classification=====>				NET DED:-	866	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		861				
2202 - 01 - 101 - 63 - 45 - 07	312	1168	31-JUL-25	40248	36685	
<=====Deduction Classification=====>				NET DED:-	3563	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3558				
2202 - 02 - 001 - 58 - 45 - 01	115	412	21-JUL-25	5141901	3952270	
<=====Deduction Classification=====>				NET DED:-	1189631	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		148181				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		11150				
8011 - 00 - 107 - 00 - 00 - 00		1710				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1026200				
0030 - 02 - 102 - 00 - 00 - 00		290				
2202 - 02 - 001 - 58 - 45 - 01	133	474	21-JUL-25	6542134	4744201	
<=====Deduction Classification=====>				NET DED:-	1797933	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		169878				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		325				
0028 - 00 - 107 - 00 - 00 - 00		12600				
8011 - 00 - 107 - 00 - 00 - 00		2430				
8009 - 01 - 101 - 00 - 00 - 00		1609100				
0216 - 01 - 106 - 02 - 00 - 00		600				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	184	656	23-JUL-25	77139	70126	
<=====Deduction Classification=====>				NET DED:-	7013	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		6778				
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 02	3	83	11-JUL-25	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 001 - 58 - 45 - 02	89	382	19-JUL-25	225750	225650	
<=====Deduction Classification=====>				NET DED:-	100	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 001 - 58 - 45 - 02	90	383	19-JUL-25	623175	622965	
<=====Deduction Classification=====>				NET DED:-	210	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		210				
2202 - 02 - 001 - 58 - 45 - 02	1	81	11-JUL-25	114930	114870	
<=====Deduction Classification=====>				NET DED:-	60	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 001 - 58 - 45 - 02	2	82	11-JUL-25	9360	9355	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 06	39	311	18-JUL-25	4787		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	254	839	24-JUL-25	41239	41234	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 06	239	824	24-JUL-25	26201	26196	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 06	227	806	24-JUL-25	55528	55523	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 06	221	800	24-JUL-25	30356	30351	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06	25	271	17-JUL-25	59145	59140	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	4	141	14-JUL-25	11959	11954	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	202	777	24-JUL-25	1000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	201	776	24-JUL-25	1000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	200	775	24-JUL-25	22836	22831	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	35	307	18-JUL-25	2422	2208	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24	24	268	17-JUL-25	21528	21523	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24	199	774	24-JUL-25	100716	100676	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	156	613	23-JUL-25	2614699	2078993	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	535706	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01	157	614	23-JUL-25	8491975	6775650	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1716325	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 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		353555				
0028 - 00 - 107 - 00 - 00 - 00		15250				
8011 - 00 - 107 - 00 - 00 - 00		2685				
8009 - 01 - 101 - 00 - 00 - 00		1332100				
0216 - 01 - 106 - 02 - 00 - 00		1000				
2202 - 02 - 104 - 64 - 45 - 01		158	615	23-JUL-25	1502482	1257319
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245163
8342 - 00 - 117 - 01 - 02 - 00		65118				
0030 - 02 - 102 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		3450				
8011 - 00 - 107 - 00 - 00 - 00		505				
8009 - 01 - 101 - 00 - 00 - 00		176000				
2202 - 02 - 104 - 64 - 45 - 01		160	617	23-JUL-25	6925054	5441995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1483059
8342 - 00 - 117 - 01 - 02 - 00		347344				
8009 - 01 - 101 - 00 - 00 - 00		1119000				
0030 - 02 - 102 - 00 - 00 - 00		345				
0028 - 00 - 107 - 00 - 00 - 00		13700				
8011 - 00 - 107 - 00 - 00 - 00		2670				
2202 - 02 - 104 - 64 - 45 - 01		166	623	23-JUL-25	3997390	3158824
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	838566
8658 - 00 - 112 - 00 - 00 - 00		16900				
8011 - 00 - 107 - 00 - 00 - 00		1310				
8009 - 01 - 101 - 00 - 00 - 00		651000				
0030 - 02 - 102 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		161461				
0028 - 00 - 107 - 00 - 00 - 00		7700				
2202 - 02 - 104 - 64 - 45 - 01		167	624	23-JUL-25	2554791	2180073
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	374718
8011 - 00 - 107 - 00 - 00 - 00		970				
8009 - 01 - 101 - 00 - 00 - 00		230000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		5300				
0030 - 02 - 102 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		138313				
2202 - 02 - 104 - 64 - 45 - 01 173 645 23-JUL-25				1649561	1198450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	451111	
8342 - 00 - 117 - 01 - 02 - 00		54011		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		393000				
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 45 - 01 185 657 23-JUL-25				4004137	3227583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	776554	
8658 - 00 - 112 - 00 - 00 - 00		16400		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		1110				
8009 - 01 - 101 - 00 - 00 - 00		590000				
0028 - 00 - 107 - 00 - 00 - 00		7750				
8342 - 00 - 117 - 01 - 02 - 00		160944				
0030 - 02 - 102 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		150				
2202 - 02 - 104 - 64 - 45 - 01 220 799 24-JUL-25				4092452	3304767	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	787685	
8009 - 01 - 101 - 00 - 00 - 00		551500		DDO CODE:-	70208	
8658 - 00 - 112 - 00 - 00 - 00		19900				
8011 - 00 - 107 - 00 - 00 - 00		1585				
8342 - 00 - 117 - 01 - 02 - 00		206050				
0028 - 00 - 107 - 00 - 00 - 00		8650				
2202 - 02 - 104 - 64 - 45 - 01 291 996 29-JUL-25				2217479	1883568	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	333911	
8009 - 01 - 101 - 00 - 00 - 00		211500		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		875				
0030 - 02 - 102 - 00 - 00 - 00		130				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		5000				
8342 - 00 - 117 - 01 - 02 - 00		116406				
2202 - 02 - 104 - 64 - 45 - 01		69	362	19-JUL-25	60724	15489
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45235		
8009 - 01 - 101 - 00 - 00 - 00		45000		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 45 - 01		99	396	21-JUL-25	1671872	1282863
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 389009		
8658 - 00 - 112 - 00 - 00 - 00		14500		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		585				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8342 - 00 - 117 - 01 - 02 - 00		70029				
0030 - 02 - 102 - 00 - 00 - 00		95				
0028 - 00 - 107 - 00 - 00 - 00		3800				
2202 - 02 - 104 - 64 - 45 - 01		100	397	21-JUL-25	1736750	1315602
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 421148		
8342 - 00 - 117 - 01 - 02 - 00		77358		DDO CODE:- 70208		
8009 - 01 - 101 - 00 - 00 - 00		339000				
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		585				
0028 - 00 - 107 - 00 - 00 - 00		4100				
2202 - 02 - 104 - 64 - 45 - 01		105	402	21-JUL-25	8168285	6726204
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1442081		
0028 - 00 - 107 - 00 - 00 - 00		14950		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		375				
8011 - 00 - 107 - 00 - 00 - 00		2720				
8009 - 01 - 101 - 00 - 00 - 00		1121800				
8658 - 00 - 112 - 00 - 00 - 00		6223				
8342 - 00 - 117 - 01 - 02 - 00		296013				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			301	1006	29-JUL-25	83521 75958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7563
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			7298			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 45 - 01			16	227	17-JUL-25	1924351 1413258
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 511093
8011 - 00 - 107 - 00 - 00 - 00			645			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			430000			
0028 - 00 - 107 - 00 - 00 - 00			4150			
8342 - 00 - 117 - 01 - 02 - 00			76193			
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 45 - 01			17	228	17-JUL-25	8676287 6711712
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1964575
8011 - 00 - 107 - 00 - 00 - 00			2990			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			390			
8009 - 01 - 101 - 00 - 00 - 00			1591000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			354645			
0028 - 00 - 107 - 00 - 00 - 00			15450			
2202 - 02 - 104 - 64 - 45 - 01			19	230	17-JUL-25	3046149 2489423
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 556726
8342 - 00 - 117 - 01 - 02 - 00			109321			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			440000			
8011 - 00 - 107 - 00 - 00 - 00			1200			
0028 - 00 - 107 - 00 - 00 - 00			6050			
2202 - 02 - 104 - 64 - 45 - 01			20	231	17-JUL-25	7732637 6054284
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1678353
8009 - 01 - 101 - 00 - 00 - 00			1367000			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			2610			
0030 - 02 - 102 - 00 - 00 - 00			365			

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00			14400			
8342 - 00 - 117 - 01 - 02 - 00			293978			
2202 - 02 - 104 - 64 - 45 - 01 22		233	17-JUL-25		1542731	1325744
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	216987
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			540			
8009 - 01 - 101 - 00 - 00 - 00			151000			
0028 - 00 - 107 - 00 - 00 - 00			3450			
8342 - 00 - 117 - 01 - 02 - 00			60407			
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 45 - 01 42		322	19-JUL-25		4031131	2956220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1074911
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			1560			
8009 - 01 - 101 - 00 - 00 - 00			883400			
0216 - 01 - 106 - 02 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			179641			
0028 - 00 - 107 - 00 - 00 - 00			8000			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 02 - 104 - 64 - 45 - 01 43		323	19-JUL-25		86852	81617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
8009 - 01 - 101 - 00 - 00 - 00			5000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01 121		462	21-JUL-25		2942476	2201724
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	740752
8011 - 00 - 107 - 00 - 00 - 00			880		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00			630000			
0028 - 00 - 107 - 00 - 00 - 00			5850			
0030 - 02 - 102 - 00 - 00 - 00			150			

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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		103872				
2202 - 02 - 104 - 64 - 45 - 01		155	529	22-JUL-25	2554839	2106105
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	448734
8342 - 00 - 117 - 01 - 02 - 00		122584			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00		870				
8009 - 01 - 101 - 00 - 00 - 00		320000				
0030 - 02 - 102 - 00 - 00 - 00		130				
0028 - 00 - 107 - 00 - 00 - 00		5150				
2202 - 02 - 104 - 64 - 45 - 01		120	461	21-JUL-25	1848895	1340397
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	508498
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		442000				
8342 - 00 - 117 - 01 - 02 - 00		41893				
0028 - 00 - 107 - 00 - 00 - 00		3950				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 45 - 01		106	403	21-JUL-25	909608	685028
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	224580
8009 - 01 - 101 - 00 - 00 - 00		180000			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00		42045				
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		330				
2202 - 02 - 104 - 64 - 45 - 01		107	404	21-JUL-25	8066776	5880899
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2185877
8658 - 00 - 112 - 00 - 00 - 00		30100			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00		1842800				
8658 - 00 - 123 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		293047				
8011 - 00 - 107 - 00 - 00 - 00		2730				
0216 - 01 - 106 - 02 - 00 - 00		2200				

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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		370				
0028 - 00 - 107 - 00 - 00 - 00		14600				
2202 - 02 - 104 - 64 - 45 - 01		108	405	21-JUL-25	1705557	1242726
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		462831
0216 - 01 - 106 - 02 - 00 - 00		150		DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00		47781				
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		465				
8009 - 01 - 101 - 00 - 00 - 00		411000				
2202 - 02 - 104 - 64 - 45 - 01		109	406	21-JUL-25	2015912	1565806
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		450106
0216 - 01 - 106 - 02 - 00 - 00		150		DDO CODE:-		70208
8658 - 00 - 112 - 00 - 00 - 00		26000				
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		530				
8342 - 00 - 117 - 01 - 02 - 00		70271				
8009 - 01 - 101 - 00 - 00 - 00		349000				
0028 - 00 - 107 - 00 - 00 - 00		4050				
2202 - 02 - 104 - 64 - 45 - 01		110	407	21-JUL-25	7250372	5711565
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1538807
8011 - 00 - 107 - 00 - 00 - 00		2430		DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00		1255000				
0028 - 00 - 107 - 00 - 00 - 00		13150				
8342 - 00 - 117 - 01 - 02 - 00		267892				
0030 - 02 - 102 - 00 - 00 - 00		335				
2202 - 02 - 104 - 64 - 45 - 01		112	409	21-JUL-25	760925	565342
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		195583
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		70208
8011 - 00 - 107 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		160000				

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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		33768				
0028 - 00 - 107 - 00 - 00 - 00		1550				
2202 - 02 - 104 - 64 - 45 - 01		118	451	21-JUL-25	3683642	3040100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		643542
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:-		70208
0216 - 01 - 106 - 02 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8009 - 01 - 101 - 00 - 00 - 00		437000				
8342 - 00 - 117 - 01 - 02 - 00		197222				
2202 - 02 - 104 - 64 - 45 - 01		119	460	21-JUL-25	3265318	2481901
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		783417
8342 - 00 - 117 - 01 - 02 - 00		157592		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		155				
8658 - 00 - 112 - 00 - 00 - 00		78400				
0028 - 00 - 107 - 00 - 00 - 00		6100				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8009 - 01 - 101 - 00 - 00 - 00		540000				
2202 - 02 - 104 - 64 - 45 - 01		132	473	21-JUL-25	5850090	4303957
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1546133
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-		70208
8011 - 00 - 107 - 00 - 00 - 00		1820				
8009 - 01 - 101 - 00 - 00 - 00		1332000				
0028 - 00 - 107 - 00 - 00 - 00		10050				
8658 - 00 - 112 - 00 - 00 - 00		20500				
8342 - 00 - 117 - 01 - 02 - 00		181508				
2202 - 02 - 104 - 64 - 45 - 01		141	515	22-JUL-25	4917889	3879417
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1038472
8342 - 00 - 117 - 01 - 02 - 00		182762		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		245				
8011 - 00 - 107 - 00 - 00 - 00		1665				

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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						844000					
0028 - 00 - 107 - 00 - 00 - 00						9700					
0216 - 01 - 106 - 02 - 00 - 00						100					
2202 - 02 - 104 - 64 - 45 - 01						143	517	22-JUL-25	4545411	3149532	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1395879	
8342 - 00 - 117 - 01 - 02 - 00						116879				DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						1268600					
0216 - 01 - 106 - 02 - 00 - 00						700					
0030 - 02 - 102 - 00 - 00 - 00						210					
0028 - 00 - 107 - 00 - 00 - 00						8250					
8011 - 00 - 107 - 00 - 00 - 00						1240					
2202 - 02 - 104 - 64 - 45 - 01						146	520	22-JUL-25	64179	35944	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	28235	
8011 - 00 - 107 - 00 - 00 - 00						30				DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						28000					
2202 - 02 - 104 - 64 - 45 - 01						147	521	22-JUL-25	1319865	1042045	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	277820	
8658 - 00 - 112 - 00 - 00 - 00						15200				DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00						42840					
0030 - 02 - 102 - 00 - 00 - 00						85					
0028 - 00 - 107 - 00 - 00 - 00						3200					
8011 - 00 - 107 - 00 - 00 - 00						495					
8009 - 01 - 101 - 00 - 00 - 00						216000					
2202 - 02 - 104 - 64 - 45 - 01						149	523	22-JUL-25	1800803	1337704	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	463099	
8011 - 00 - 107 - 00 - 00 - 00						540				DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						395000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						63924					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0028 - 00 - 107 - 00 - 00 - 00							3400				
2202 - 02 - 104 - 64 - 45 - 01							154	528	22-JUL-25	1638746	1401644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237102
8342 - 00 - 117 - 01 - 02 - 00							102802			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0030 - 02 - 102 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							3550				
2202 - 02 - 104 - 64 - 45 - 02							302	1044	30-JUL-25	652675	651575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1100
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							875				
2202 - 02 - 104 - 64 - 45 - 02							269	883	25-JUL-25	359900	359755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							18	229	17-JUL-25	434675	434275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							250				
2202 - 02 - 104 - 64 - 45 - 02							21	232	17-JUL-25	698500	696800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1700
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							1500				
2202 - 02 - 104 - 64 - 45 - 02							70	363	19-JUL-25	319400	319275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							71	364	19-JUL-25	583400	582455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	945
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							750				

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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	72	365	19-JUL-25	534400	533595	
<=====Deduction Classification=====>				NET DED:-	805	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		180				
0028 - 00 - 107 - 00 - 00 - 00		625				
2202 - 02 - 104 - 64 - 45 - 02	73	366	19-JUL-25	263175	263085	
<=====Deduction Classification=====>				NET DED:-	90	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 45 - 02	74	367	19-JUL-25	688500	686795	
<=====Deduction Classification=====>				NET DED:-	1705	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		205				
0028 - 00 - 107 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 45 - 02	75	368	19-JUL-25	515725	515035	
<=====Deduction Classification=====>				NET DED:-	690	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 45 - 02	76	369	19-JUL-25	193500	193435	
<=====Deduction Classification=====>				NET DED:-	65	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 45 - 02	77	370	19-JUL-25	433950	432825	
<=====Deduction Classification=====>				NET DED:-	1125	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 45 - 02	79	372	19-JUL-25	103500	103455	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 02 - 104 - 64 - 45 - 02	81	374	19-JUL-25	386950	386800	
<=====Deduction Classification=====>				NET DED:-	150	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 45 - 02	82	375	19-JUL-25	84000	83970	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 02	83	376	19-JUL-25	198600	198525	
<=====Deduction Classification=====>				NET DED:-	75	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02			84	377	19-JUL-25	157575	157505
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			87	380	19-JUL-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			88	381	19-JUL-25	685225	683635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1590
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00			1375				
2202 - 02 - 104 - 64 - 45 - 02			95	388	19-JUL-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			140	514	22-JUL-25	311950	311835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			182	654	23-JUL-25	202450	202375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			186	658	23-JUL-25	350900	350765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			198	773	24-JUL-25	519450	518290
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			160				
2202 - 02 - 104 - 64 - 45 - 02			270	884	25-JUL-25	293175	293060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			271	885	25-JUL-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			272	886	25-JUL-25	462475	461340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00			1000				

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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				275	889	25-JUL-25	115500	115460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				276	890	25-JUL-25	898850	897170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				1375					
2202 - 02 - 104 - 64 - 45 - 02				78	371	19-JUL-25	540400	539225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				175					
2202 - 02 - 104 - 64 - 45 - 02				277	891	25-JUL-25	415175	414420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				625					
2202 - 02 - 104 - 64 - 45 - 02				279	893	25-JUL-25	865675	863410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2265	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				265					
2202 - 02 - 104 - 64 - 45 - 02				280	938	25-JUL-25	269450	269350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				282	987	29-JUL-25	812125	810380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1745	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				1500					
2202 - 02 - 104 - 64 - 45 - 02				283	988	29-JUL-25	311900	311780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				284	989	29-JUL-25	698675	697430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				1000					

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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				285	990	29-JUL-25	910175	908160	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				1750					
2202 - 02 - 104 - 64 - 45 - 02				288	993	29-JUL-25	570450	568790	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1660	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				1500					
2202 - 02 - 104 - 64 - 45 - 02				289	994	29-JUL-25	255000	254900	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				187	659	23-JUL-25	589725	588660	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				875					
2202 - 02 - 104 - 64 - 45 - 02				23	234	17-JUL-25	407400	407230	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				15	226	17-JUL-25	292500	292390	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				211	790	24-JUL-25	33103	33098	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				311	1075	30-JUL-25	23847	23842	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				295	1000	29-JUL-25	33851	33846	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				251	836	24-JUL-25	11600	11595	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				252	837	24-JUL-25	11200	11195	
<====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 - 06			253	838	24-JUL-25	76545 76540
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			255	840	24-JUL-25	4399
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			256	841	24-JUL-25	70251 70246
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			259	844	24-JUL-25	20472 20467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			260	845	24-JUL-25	116658 116653
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			261	846	24-JUL-25	7108 7103
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			262	847	24-JUL-25	13535 13530
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			263	848	24-JUL-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			264	849	24-JUL-25	7175 7170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			265	850	24-JUL-25	11522 11517
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			266	851	24-JUL-25	11962 11957
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			267	852	24-JUL-25	63140 63135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	268	853	24-JUL-25	27309	27304	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	292	997	29-JUL-25	27458	27453	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	293	998	29-JUL-25	186489	186484	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	294	999	29-JUL-25	10390	10385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	245	830	24-JUL-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	210	789	24-JUL-25	14370	14365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	300	1005	29-JUL-25	48279	48274	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	248	833	24-JUL-25	42053	42048	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	307	1071	30-JUL-25	70000	69995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	296	1001	29-JUL-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	297	1002	29-JUL-25	18830	18825	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	298	1003	29-JUL-25	13463	13458	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	299	1004	29-JUL-25	11405	11400	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	303	1067	30-JUL-25	3449		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	304	1068	30-JUL-25	23169	23164	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	305	1069	30-JUL-25	25805	25800	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	306	1070	30-JUL-25	48050	48045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	308	1072	30-JUL-25	61388	61383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	310	1074	30-JUL-25	50298	50293	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	313	1169	31-JUL-25	26703	26698	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	314	1170	31-JUL-25	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	315	1171	31-JUL-25	16523	16518	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	12	176	15-JUL-25	214982	214977	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	13	177	15-JUL-25	31779	31774	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 06		26	273	17-JUL-25	10227	10222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		38	310	18-JUL-25	17496	17491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		96	389	19-JUL-25	28559	28554
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		165	622	23-JUL-25	150000	149995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		168	625	23-JUL-25	43098	43093
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		171	628	23-JUL-25	88635	88630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		172	629	23-JUL-25	8133	8128
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		206	785	24-JUL-25	60094	60089
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		207	786	24-JUL-25	35815	35810
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		208	787	24-JUL-25	10174	10169
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		219	798	24-JUL-25	500000	499995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06		222	801	24-JUL-25	73308	73303
<=====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 - 06				223	802	24-JUL-25	56228	56223	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				224	803	24-JUL-25	42753	42748	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				225	804	24-JUL-25	39332	39327	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				226	805	24-JUL-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				228	807	24-JUL-25	38655	38650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				229	808	24-JUL-25	15094	15089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				230	809	24-JUL-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				233	812	24-JUL-25	19176	19171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				234	813	24-JUL-25	50032	50027	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				235	814	24-JUL-25	19462	19457	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				236	815	24-JUL-25	13135	13130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				238	823	24-JUL-25	365248	365243	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 06			240	825	24-JUL-25	11193 11188
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			241	826	24-JUL-25	20276 20271
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			242	827	24-JUL-25	25215 25210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			243	828	24-JUL-25	40700 40695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			244	829	24-JUL-25	9132 9127
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			246	831	24-JUL-25	4312 4312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			247	832	24-JUL-25	11040 11035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			249	834	24-JUL-25	181844 181839
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			250	835	24-JUL-25	49077 49072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			290	995	29-JUL-25	6048 6043
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			34	306	18-JUL-25	97244 97239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 11			68	361	19-JUL-25	101240 101140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 03 - 103 - 69 - 00 - 01			29	287	18-JUL-25	1723557
<=====Deduction Classification=====>			Deduction Amount			1429693
8011 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 293864
8009 - 01 - 101 - 00 - 00 - 00			210000			DDO CODE:- 70211
0028 - 00 - 107 - 00 - 00 - 00			2700			
8342 - 00 - 117 - 01 - 02 - 00			80494			
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 03 - 103 - 69 - 00 - 02			27	285	18-JUL-25	304950
<=====Deduction Classification=====>			Deduction Amount			303990
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:- 960
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 02			28	286	18-JUL-25	9754
<=====Deduction Classification=====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 06			30	288	18-JUL-25	5272
<=====Deduction Classification=====>			Deduction Amount			5267
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 06			31	289	18-JUL-25	17972
<=====Deduction Classification=====>			Deduction Amount			17967
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 07			281	959	29-JUL-25	19728
<=====Deduction Classification=====>			Deduction Amount			19015
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 713
8342 - 00 - 117 - 01 - 02 - 00			708			DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 07			40	318	19-JUL-25	63917
<=====Deduction Classification=====>			Deduction Amount			63912
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 07			33	291	18-JUL-25	19728
<=====Deduction Classification=====>			Deduction Amount			19015
8342 - 00 - 117 - 01 - 02 - 00			708			NET DED:- 713
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 07			32	290	18-JUL-25	67298
<=====Deduction Classification=====>			Deduction Amount			67293
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 07			41	319	19-JUL-25	70679	70674
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70211
7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 46 - 01			13	255	17-JUL-25	66586	60506
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6080
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			5845				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 46 - 01			53	352	21-JUL-25	3210305	2574721
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	635584
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			1020				
8342 - 00 - 117 - 01 - 02 - 00			133694				
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			494000				
2202 - 01 - 101 - 63 - 46 - 01			49	348	21-JUL-25	1110297	964391
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145906
8011 - 00 - 107 - 00 - 00 - 00			270			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			131000				
0028 - 00 - 107 - 00 - 00 - 00			1800				
8342 - 00 - 117 - 01 - 02 - 00			12791				
0030 - 02 - 102 - 00 - 00 - 00			45				
2202 - 01 - 101 - 63 - 46 - 01			71	446	22-JUL-25	5716008	4791626
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	924382
0028 - 00 - 107 - 00 - 00 - 00			11150			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			732000				
0030 - 02 - 102 - 00 - 00 - 00			280				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		179242				
2202 - 01 - 101 - 63 - 46 - 01		34	288	18-JUL-25	4248435	3473937
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	774498
8011 - 00 - 107 - 00 - 00 - 00		1335			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00		554000				
8658 - 00 - 112 - 00 - 00 - 00		12500				
0028 - 00 - 107 - 00 - 00 - 00		9000				
8342 - 00 - 117 - 01 - 02 - 00		197433				
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 01 - 101 - 63 - 46 - 01		52	351	21-JUL-25	1674973	1469991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	204982
8009 - 01 - 101 - 00 - 00 - 00		123000			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00		3750				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		77617				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 46 - 01		51	350	21-JUL-25	1816869	1521612
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	295257
8342 - 00 - 117 - 01 - 02 - 00		21497			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		80				
0028 - 00 - 107 - 00 - 00 - 00		3200				
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		270000				
2202 - 01 - 101 - 63 - 46 - 01		50	349	21-JUL-25	2735645	2139188
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	596457
0028 - 00 - 107 - 00 - 00 - 00		5150			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00		527500				
8342 - 00 - 117 - 01 - 02 - 00		62947				
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		730				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	10	156	16-JUL-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	119	591	30-JUL-25	2712375	2281332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	431043	
8009 - 01 - 101 - 00 - 00 - 00		287000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		137028				
0028 - 00 - 107 - 00 - 00 - 00		6000				
2202 - 01 - 101 - 63 - 46 - 01	118	590	30-JUL-25	1422642	1120410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	302232	
8342 - 00 - 117 - 01 - 02 - 00		49007		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		2750				
8011 - 00 - 107 - 00 - 00 - 00		405				
8009 - 01 - 101 - 00 - 00 - 00		250000				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 46 - 01	114	586	30-JUL-25	2019585	1603308	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	416277	
8009 - 01 - 101 - 00 - 00 - 00		360000		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		4350				
0030 - 02 - 102 - 00 - 00 - 00		115				
8342 - 00 - 117 - 01 - 02 - 00		51212				
8011 - 00 - 107 - 00 - 00 - 00		600				
2202 - 01 - 101 - 63 - 46 - 01	95	511	23-JUL-25	1955151	1613553	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	341598	
8342 - 00 - 117 - 01 - 02 - 00		55203		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		3700				
8009 - 01 - 101 - 00 - 00 - 00		282000				
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		600				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 89 <=====Deduction Classification=====>	505	23-JUL-25		965517	683304	
			Deduction Amount	NET DED:-	282213	
8342 - 00 - 117 - 01 - 02 - 00	15163			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	265000					
0030 - 02 - 102 - 00 - 00 - 00	45					
0028 - 00 - 107 - 00 - 00 - 00	1750					
8011 - 00 - 107 - 00 - 00 - 00	255					
2202 - 01 - 101 - 63 - 46 - 01 85 <=====Deduction Classification=====>	489	23-JUL-25		1086904	931840	
			Deduction Amount	NET DED:-	155064	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	360					
8009 - 01 - 101 - 00 - 00 - 00	100000					
0028 - 00 - 107 - 00 - 00 - 00	2200					
8342 - 00 - 117 - 01 - 02 - 00	52449					
2202 - 01 - 101 - 63 - 46 - 01 61 <=====Deduction Classification=====>	420	22-JUL-25		2189184	1929495	
			Deduction Amount	NET DED:-	259689	
8009 - 01 - 101 - 00 - 00 - 00	185000			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	69509					
0030 - 02 - 102 - 00 - 00 - 00	115					
0028 - 00 - 107 - 00 - 00 - 00	4450					
2202 - 01 - 101 - 63 - 46 - 01 122 <=====Deduction Classification=====>	594	30-JUL-25		3323907	2848354	
			Deduction Amount	NET DED:-	475553	
8009 - 01 - 101 - 00 - 00 - 00	343000			DDO CODE:-	70414	
8658 - 00 - 112 - 00 - 00 - 00	6000					
0028 - 00 - 107 - 00 - 00 - 00	6550					
8011 - 00 - 107 - 00 - 00 - 00	985					
8342 - 00 - 117 - 01 - 02 - 00	118853					
0030 - 02 - 102 - 00 - 00 - 00	165					
2202 - 01 - 101 - 63 - 46 - 02 54 <=====Deduction Classification=====>	353	21-JUL-25		1626013	1625328	
			Deduction Amount	NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00	685			DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02 39 <=====Deduction Classification=====>	338	21-JUL-25	Deduction Amount	301450	301340	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 88 <=====Deduction Classification=====>	504	23-JUL-25	Deduction Amount	192725	192625	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 94 <=====Deduction Classification=====>	510	23-JUL-25	Deduction Amount	894675	894275	
0030 - 02 - 102 - 00 - 00 - 00	400			NET DED:-	400	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 72 <=====Deduction Classification=====>	447	22-JUL-25	Deduction Amount	2029775	2028945	
0030 - 02 - 102 - 00 - 00 - 00	830			NET DED:-	830	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 35 <=====Deduction Classification=====>	289	18-JUL-25	Deduction Amount	1284375	1283825	
0030 - 02 - 102 - 00 - 00 - 00	550			NET DED:-	550	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 18 <=====Deduction Classification=====>	260	17-JUL-25	Deduction Amount	343000	342855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 121 <=====Deduction Classification=====>	593	30-JUL-25	Deduction Amount	1511925	1511290	
0030 - 02 - 102 - 00 - 00 - 00	635			NET DED:-	635	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 120 <=====Deduction Classification=====>	592	30-JUL-25	Deduction Amount	880350	879980	
0030 - 02 - 102 - 00 - 00 - 00	370			NET DED:-	370	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 117 <=====Deduction Classification=====>	589	30-JUL-25	Deduction Amount	384675	384500	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 113 <=====Deduction Classification=====>	585	30-JUL-25	Deduction Amount	817450	817095	
0030 - 02 - 102 - 00 - 00 - 00	355			NET DED:-	355	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06 24 <=====Deduction Classification=====>	270	17-JUL-25	Deduction Amount	13460	13455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06 12 <=====Deduction Classification=====>	158	16-JUL-25	Deduction Amount	57523	57518	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 06 1		113	15-JUL-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 - 07 4		150	16-JUL-25	10275	10270	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 3		149	16-JUL-25	2976		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 2		114	15-JUL-25	145935	145930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01 79		483	23-JUL-25	1511980	1322259	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	189721	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		105661				
8011 - 00 - 107 - 00 - 00 - 00		780				
8009 - 01 - 101 - 00 - 00 - 00		80000				
2202 - 01 - 107 - 66 - 46 - 02 78		482	23-JUL-25	77175	77140	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 47		346	21-JUL-25	5459438	4333027	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1126411	
8658 - 00 - 112 - 00 - 00 - 00		40600		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		2015				
0030 - 02 - 102 - 00 - 00 - 00		305				
0028 - 00 - 107 - 00 - 00 - 00		11800				
8009 - 01 - 101 - 00 - 00 - 00		861000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		208541				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02	127	661	31-JUL-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 - 02	129	663	31-JUL-25	100436	100386	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	48	347	21-JUL-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 - 06	70	431	22-JUL-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	32	278	17-JUL-25	9945	9940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	28	274	17-JUL-25	4900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	29	275	17-JUL-25	4900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	30	276	17-JUL-25	4900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	31	277	17-JUL-25	1251		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	27	273	17-JUL-25	4900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	26	272	17-JUL-25	75943	68166	
<====Deduction Classification====> Deduction Amount				NET DED:-	7777	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7512				
0028 - 00 - 107 - 00 - 00 - 00		200				

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			42	341	21-JUL-25	1692654	1316899
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	375755
8011 - 00 - 107 - 00 - 00 - 00			630			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			335000				
0028 - 00 - 107 - 00 - 00 - 00			3350				
0030 - 02 - 102 - 00 - 00 - 00			85				
8342 - 00 - 117 - 01 - 02 - 00			36690				
2202 - 02 - 104 - 64 - 46 - 01			11	157	16-JUL-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			58	417	22-JUL-25	1387993	1239577
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	148416
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			63511				
0030 - 02 - 102 - 00 - 00 - 00			85				
8011 - 00 - 107 - 00 - 00 - 00			520				
8009 - 01 - 101 - 00 - 00 - 00			81000				
2202 - 02 - 104 - 64 - 46 - 01			106	550	24-JUL-25	554505	426284
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	128221
8009 - 01 - 101 - 00 - 00 - 00			106000			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			21221				
0028 - 00 - 107 - 00 - 00 - 00			800				
8011 - 00 - 107 - 00 - 00 - 00			180				
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 02 - 104 - 64 - 46 - 01			100	516	23-JUL-25	1347166	1122521
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	224645
8011 - 00 - 107 - 00 - 00 - 00			435			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00			2750				
8342 - 00 - 117 - 01 - 02 - 00			46390				
8009 - 01 - 101 - 00 - 00 - 00			175000				
0030 - 02 - 102 - 00 - 00 - 00			70				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	103	526	23-JUL-25	641901	540727	
Deduction Amount				NET DED:-	101174	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70414	
526						
0030 - 02 - 102 - 00 - 00 - 00						
35						
8009 - 01 - 101 - 00 - 00 - 00						
65000						
8011 - 00 - 107 - 00 - 00 - 00						
210						
0028 - 00 - 107 - 00 - 00 - 00						
1350						
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	104	548	24-JUL-25	1299135	1007762	
Deduction Amount				NET DED:-	291373	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
2600						
8011 - 00 - 107 - 00 - 00 - 00						
375						
8009 - 01 - 101 - 00 - 00 - 00						
229000						
8342 - 00 - 117 - 01 - 02 - 00						
59333						
0030 - 02 - 102 - 00 - 00 - 00						
65						
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	109	553	24-JUL-25	1727811	1422942	
Deduction Amount				NET DED:-	304869	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70414	
100399						
0030 - 02 - 102 - 00 - 00 - 00						
95						
0028 - 00 - 107 - 00 - 00 - 00						
3750						
8011 - 00 - 107 - 00 - 00 - 00						
625						
8009 - 01 - 101 - 00 - 00 - 00						
200000						
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	110	554	24-JUL-25	1119825	963916	
Deduction Amount				NET DED:-	155909	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70414	
60864						
8009 - 01 - 101 - 00 - 00 - 00						
92000						
0030 - 02 - 102 - 00 - 00 - 00						
65						
8011 - 00 - 107 - 00 - 00 - 00						
480						
0028 - 00 - 107 - 00 - 00 - 00						
2500						
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	116	588	30-JUL-25	1373645	1270451	
Deduction Amount				NET DED:-	103194	
8011 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
510						
8009 - 01 - 101 - 00 - 00 - 00						
23000						
8342 - 00 - 117 - 01 - 02 - 00						
76454						

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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				
0028 - 00 - 107 - 00 - 00 - 00		3150				
2202 - 02 - 104 - 64 - 46 - 01		124	626	30-JUL-25	4267937	3692703
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		575234
8011 - 00 - 107 - 00 - 00 - 00		1590		DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00		371000				
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		9300				
8658 - 00 - 112 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		192949				
2202 - 02 - 104 - 64 - 46 - 01		126	628	30-JUL-25	3976698	3337986
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		638712
8011 - 00 - 107 - 00 - 00 - 00		1555		DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00		441000				
0028 - 00 - 107 - 00 - 00 - 00		7900				
0030 - 02 - 102 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		188057				
2202 - 02 - 104 - 64 - 46 - 01		5	151	16-JUL-25	4258	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		6	152	16-JUL-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		7	153	16-JUL-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		8	154	16-JUL-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 9	155	16-JUL-25		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 14	256	17-JUL-25		684973	630049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	54924	
8009 - 01 - 101 - 00 - 00 - 00	23000			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	240					
0028 - 00 - 107 - 00 - 00 - 00	1550					
0030 - 02 - 102 - 00 - 00 - 00	40					
8342 - 00 - 117 - 01 - 02 - 00	30094					
2202 - 02 - 104 - 64 - 46 - 01 17	259	17-JUL-25		2543637	2039169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	504468	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	1115					
8009 - 01 - 101 - 00 - 00 - 00	376000					
8342 - 00 - 117 - 01 - 02 - 00	121713					
0028 - 00 - 107 - 00 - 00 - 00	5500					
2202 - 02 - 104 - 64 - 46 - 01 19	261	17-JUL-25		1371378	1116370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255008	
8011 - 00 - 107 - 00 - 00 - 00	420			DDO CODE:-	70414	
8658 - 00 - 112 - 00 - 00 - 00	25000					
8342 - 00 - 117 - 01 - 02 - 00	39613					
0028 - 00 - 107 - 00 - 00 - 00	2900					
8009 - 01 - 101 - 00 - 00 - 00	187000					
0030 - 02 - 102 - 00 - 00 - 00	75					
2202 - 02 - 104 - 64 - 46 - 01 20	262	17-JUL-25		1107651	850892	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	256759	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	28904					
8011 - 00 - 107 - 00 - 00 - 00	340					
8009 - 01 - 101 - 00 - 00 - 00	225000					
0028 - 00 - 107 - 00 - 00 - 00	2450					

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 22 <====Deduction Classification====>	264	17-JUL-25		286826	247847	
			Deduction Amount	NET DED:-	38979	
8009 - 01 - 101 - 00 - 00 - 00	20000			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	18054					
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	800					
2202 - 02 - 104 - 64 - 46 - 01 25 <====Deduction Classification====>	271	17-JUL-25		75943	68166	
			Deduction Amount	NET DED:-	7777	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	7512					
8011 - 00 - 107 - 00 - 00 - 00	60					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 46 - 01 33 <====Deduction Classification====>	279	18-JUL-25		1367356	1155728	
			Deduction Amount	NET DED:-	211628	
0028 - 00 - 107 - 00 - 00 - 00	2750			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	170000					
8342 - 00 - 117 - 01 - 02 - 00	38403					
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	405					
2202 - 02 - 104 - 64 - 46 - 01 37 <====Deduction Classification====>	306	21-JUL-25		2519692	1910364	
			Deduction Amount	NET DED:-	609328	
8011 - 00 - 107 - 00 - 00 - 00	885			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	493500					
8658 - 00 - 112 - 00 - 00 - 00	32000					
0028 - 00 - 107 - 00 - 00 - 00	4950					
8342 - 00 - 117 - 01 - 02 - 00	77863					
0030 - 02 - 102 - 00 - 00 - 00	130					
2202 - 02 - 104 - 64 - 46 - 01 38 <====Deduction Classification====>	337	21-JUL-25		692521	616378	
			Deduction Amount	NET DED:-	76143	
8009 - 01 - 101 - 00 - 00 - 00	30000			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	44233					
0030 - 02 - 102 - 00 - 00 - 00	40					

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		270				
2202 - 02 - 104 - 64 - 46 - 01 40		339	21-JUL-25	2028577	1619956	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	408621	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		46176				
8009 - 01 - 101 - 00 - 00 - 00		358000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 46 - 01 45		344	21-JUL-25	1537158	1227702	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	309456	
8011 - 00 - 107 - 00 - 00 - 00		720		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		75506				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		230000				
0028 - 00 - 107 - 00 - 00 - 00		3150				
2202 - 02 - 104 - 64 - 46 - 01 55		354	21-JUL-25	86135	78326	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7809	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7574				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01 57		416	22-JUL-25	1388864	1213954	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	174910	
8342 - 00 - 117 - 01 - 02 - 00		63650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		108000				
0028 - 00 - 107 - 00 - 00 - 00		2750				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 60			419	22-JUL-25		1390860 1087210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 303650
8009 - 01 - 101 - 00 - 00 - 00			205000			DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			61430			
0030 - 02 - 102 - 00 - 00 - 00			75			
0028 - 00 - 107 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			545			
8658 - 00 - 112 - 00 - 00 - 00			33600			
2202 - 02 - 104 - 64 - 46 - 01 62			421	22-JUL-25		1437722 1254146
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 183576
8342 - 00 - 117 - 01 - 02 - 00			64536			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8011 - 00 - 107 - 00 - 00 - 00			570			
8009 - 01 - 101 - 00 - 00 - 00			76000			
8658 - 00 - 112 - 00 - 00 - 00			39600			
0028 - 00 - 107 - 00 - 00 - 00			2800			
2202 - 02 - 104 - 64 - 46 - 01 67			426	22-JUL-25		221356 191766
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 29590
8011 - 00 - 107 - 00 - 00 - 00			90			DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			8935			
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			550			
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 46 - 01 74			478	23-JUL-25		2663796 2081920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 581876
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70414
0028 - 00 - 107 - 00 - 00 - 00			5900			
8009 - 01 - 101 - 00 - 00 - 00			473000			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8658 - 00 - 112 - 00 - 00 - 00			3000			
8342 - 00 - 117 - 01 - 02 - 00			98731			

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			75	479	23-JUL-25	525971	459151
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66820
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			34900				
8009 - 01 - 101 - 00 - 00 - 00			30000				
0030 - 02 - 102 - 00 - 00 - 00			45				
2202 - 02 - 104 - 64 - 46 - 01			80	484	23-JUL-25	2845554	2444317
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	401237
0028 - 00 - 107 - 00 - 00 - 00			5750			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			134277				
8009 - 01 - 101 - 00 - 00 - 00			260000				
8011 - 00 - 107 - 00 - 00 - 00			1065				
0030 - 02 - 102 - 00 - 00 - 00			145				
2202 - 02 - 104 - 64 - 46 - 01			84	488	23-JUL-25	148742	135206
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13536
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			13066				
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			400				
2202 - 02 - 104 - 64 - 46 - 01			86	502	23-JUL-25	1031830	836884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	194946
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			155000				
0028 - 00 - 107 - 00 - 00 - 00			2150				
8342 - 00 - 117 - 01 - 02 - 00			37441				
8011 - 00 - 107 - 00 - 00 - 00			300				
2202 - 02 - 104 - 64 - 46 - 01			91	507	23-JUL-25	2077611	1743360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	334251
0028 - 00 - 107 - 00 - 00 - 00			4500			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			249000				
8342 - 00 - 117 - 01 - 02 - 00			80006				
0030 - 02 - 102 - 00 - 00 - 00			115				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		630				
2202 - 02 - 104 - 64 - 46 - 01 93		509	23-JUL-25	1293546	1135543	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158003	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		630				
0028 - 00 - 107 - 00 - 00 - 00		3300				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8342 - 00 - 117 - 01 - 02 - 00		88988				
2202 - 02 - 104 - 64 - 46 - 01 97		513	23-JUL-25	1073656	964044	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	109612	
8342 - 00 - 117 - 01 - 02 - 00		66357		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
0028 - 00 - 107 - 00 - 00 - 00		2750				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		435				
2202 - 02 - 104 - 64 - 46 - 02 15		257	17-JUL-25	311900	311775	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 64		423	22-JUL-25	461950	461760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 65		424	22-JUL-25	777625	777295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 66		425	22-JUL-25	278175	278075	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 73		477	23-JUL-25	889650	888060	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1590	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1250				

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			76	480	23-JUL-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			77	481	23-JUL-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			81	485	23-JUL-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			82	486	23-JUL-25	268350	268240
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			87	503	23-JUL-25	294625	294510
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			90	506	23-JUL-25	318625	318495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			92	508	23-JUL-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			96	512	23-JUL-25	571225	570505
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	720
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00			500				
2202 - 02 - 104 - 64 - 46 - 02			98	514	23-JUL-25	7500	7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			99	515	23-JUL-25	407950	407770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			101	524	23-JUL-25	2750	2745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	102	525	23-JUL-25	453425	453255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	105	549	24-JUL-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	107	551	24-JUL-25	154450	154390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	108	552	24-JUL-25	885175	883760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1125				
2202 - 02 - 104 - 64 - 46 - 02	111	555	24-JUL-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	112	556	24-JUL-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	115	587	30-JUL-25	614175	613225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		750				
2202 - 02 - 104 - 64 - 46 - 02	123	625	30-JUL-25	548175	546895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1280	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1125				
2202 - 02 - 104 - 64 - 46 - 02	16	258	17-JUL-25	778950	777440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1510	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1250				
2202 - 02 - 104 - 64 - 46 - 02	59	418	22-JUL-25	520000	519315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00		500		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				185				
2202 - 02 - 104 - 64 - 46 - 02				56	415	22-JUL-25	436450	435575
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	875
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				750				
2202 - 02 - 104 - 64 - 46 - 02				46	345	21-JUL-25	99000	98970
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02				44	343	21-JUL-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				43	342	21-JUL-25	479950	479055
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	895
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 46 - 02				41	340	21-JUL-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				36	305	21-JUL-25	810675	809275
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1400
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				1125				
2202 - 02 - 104 - 64 - 46 - 02				125	627	30-JUL-25	761175	758715
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2460
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				2250				
2202 - 02 - 104 - 64 - 46 - 02				63	422	22-JUL-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				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 02			21	263	17-JUL-25	446950 446765
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			23	265	17-JUL-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 - 06			130	718	31-JUL-25	128816 128811
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 03 - 103 - 72 - 00 - 01			69	428	22-JUL-25	2876486 2550723
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 325763
8011 - 00 - 107 - 00 - 00 - 00			1395			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			90000			
8658 - 00 - 112 - 00 - 00 - 00			10900			
8342 - 00 - 117 - 01 - 02 - 00			217673			
0028 - 00 - 107 - 00 - 00 - 00			5650			
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 03 - 103 - 72 - 00 - 02			68	427	22-JUL-25	1022250 1018640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3610
0028 - 00 - 107 - 00 - 00 - 00			3375			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 03 - 103 - 72 - 00 - 06			83	487	23-JUL-25	20114 20109
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 03 - 103 - 75 - 00 - 01			131	738	31-JUL-25	269513 245315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 24198
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 70414
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			23638			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 03 - 103 - 75 - 00 - 01			133	740	31-JUL-25	140000 139995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 02			128	662	31-JUL-25	9754	9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02			132	739	31-JUL-25	546125	544475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1650
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00			1500				
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			60	215	24-JUL-25	1386175	1183878
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	202297
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00			165000				
8342 - 00 - 117 - 01 - 02 - 00			34242				
0030 - 02 - 102 - 00 - 00 - 00			65				
8011 - 00 - 107 - 00 - 00 - 00			390				
2202 - 01 - 101 - 63 - 47 - 01			100	364	25-JUL-25	137862	133127
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4735
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00			200				
8011 - 00 - 107 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			4500				
2202 - 01 - 101 - 63 - 47 - 01			97	361	25-JUL-25	66586	60506
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6080
8342 - 00 - 117 - 01 - 02 - 00			5845			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5				
0028 - 00 - 107 - 00 - 00 - 00			200				
8011 - 00 - 107 - 00 - 00 - 00			30				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01			87	242	24-JUL-25	3376084 2944796
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 431288
8009 - 01 - 101 - 00 - 00 - 00			257000			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			175			
0028 - 00 - 107 - 00 - 00 - 00			6950			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			166068			
2202 - 01 - 101 - 63 - 47 - 01			84	239	24-JUL-25	5164869 4146299
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1018570
8011 - 00 - 107 - 00 - 00 - 00			1680			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			275			
8009 - 01 - 101 - 00 - 00 - 00			785000			
0028 - 00 - 107 - 00 - 00 - 00			10650			
8342 - 00 - 117 - 01 - 02 - 00			220965			
2202 - 01 - 101 - 63 - 47 - 01			76	231	24-JUL-25	1695058 1502547
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 192511
8342 - 00 - 117 - 01 - 02 - 00			93516			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			510			
8009 - 01 - 101 - 00 - 00 - 00			95000			
0028 - 00 - 107 - 00 - 00 - 00			3400			
2202 - 01 - 101 - 63 - 47 - 01			73	228	24-JUL-25	1828684 1632484
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 196200
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			585			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8342 - 00 - 117 - 01 - 02 - 00			81565			
2202 - 01 - 101 - 63 - 47 - 01			72	227	24-JUL-25	1092451 986398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 106053
8009 - 01 - 101 - 00 - 00 - 00			30000			DDO CODE:- 70107
0028 - 00 - 107 - 00 - 00 - 00			2150			
0030 - 02 - 102 - 00 - 00 - 00			55			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		73533				
8011 - 00 - 107 - 00 - 00 - 00		315				
2202 - 01 - 101 - 63 - 47 - 01 70		225	24-JUL-25	1151276	968989	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	182287	
8342 - 00 - 117 - 01 - 02 - 00		26582		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		295				
8009 - 01 - 101 - 00 - 00 - 00		153000				
0028 - 00 - 107 - 00 - 00 - 00		2350				
2202 - 01 - 101 - 63 - 47 - 01 59		214	24-JUL-25	686139	588952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97187	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		67167				
8342 - 00 - 117 - 01 - 02 - 00		28550				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 47 - 01 58		213	24-JUL-25	531125	462590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	68535	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0030 - 02 - 102 - 00 - 00 - 00		35				
8342 - 00 - 117 - 01 - 02 - 00		27005				
2202 - 01 - 101 - 63 - 47 - 01 56		211	24-JUL-25	1192280	1066248	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126032	
8011 - 00 - 107 - 00 - 00 - 00		330		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00		62000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
8342 - 00 - 117 - 01 - 02 - 00		61447				
0030 - 02 - 102 - 00 - 00 - 00		55				

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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			50	205	24-JUL-25	727851 665133
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 62718
8011 - 00 - 107 - 00 - 00 - 00			210			DDO CODE:- 70107
8342 - 00 - 117 - 01 - 02 - 00			23073			
8009 - 01 - 101 - 00 - 00 - 00			38000			
0030 - 02 - 102 - 00 - 00 - 00			35			
0028 - 00 - 107 - 00 - 00 - 00			1400			
2202 - 01 - 101 - 63 - 47 - 01			41	196	24-JUL-25	3190887 2714602
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 476285
8342 - 00 - 117 - 01 - 02 - 00			119525			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			165			
0028 - 00 - 107 - 00 - 00 - 00			6550			
8011 - 00 - 107 - 00 - 00 - 00			1045			
8009 - 01 - 101 - 00 - 00 - 00			349000			
2202 - 01 - 101 - 63 - 47 - 01			44	199	24-JUL-25	1868605 1575282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 293323
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			59458			
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 01 - 101 - 63 - 47 - 01			36	191	24-JUL-25	1624639 1248691
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375948
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70107
8342 - 00 - 117 - 01 - 02 - 00			37058			
8011 - 00 - 107 - 00 - 00 - 00			465			
8009 - 01 - 101 - 00 - 00 - 00			335400			
0028 - 00 - 107 - 00 - 00 - 00			2950			
2202 - 01 - 101 - 63 - 47 - 01			37	192	24-JUL-25	2005420 1736670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 268750
8009 - 01 - 101 - 00 - 00 - 00			197000			DDO CODE:- 70107
0028 - 00 - 107 - 00 - 00 - 00			4150			
0030 - 02 - 102 - 00 - 00 - 00			105			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		66955				
2202 - 01 - 101 - 63 - 47 - 01		39	194	24-JUL-25	2424133	2089567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	334566
8009 - 01 - 101 - 00 - 00 - 00		252000			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00		660				
0028 - 00 - 107 - 00 - 00 - 00		4600				
8342 - 00 - 117 - 01 - 02 - 00		77191				
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 01 - 101 - 63 - 47 - 01		40	195	24-JUL-25	2060645	1781211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	279434
8342 - 00 - 117 - 01 - 02 - 00		78354			DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00		3900				
8009 - 01 - 101 - 00 - 00 - 00		196500				
0030 - 02 - 102 - 00 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		580				
2202 - 01 - 101 - 63 - 47 - 02		31	186	24-JUL-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 - 02		30	185	24-JUL-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		25	180	24-JUL-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		71	226	24-JUL-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		69	224	24-JUL-25	231000	230925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75			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 - 02 68 <====Deduction Classification====>	223	24-JUL-25	Deduction Amount	159000	158945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 35 <====Deduction Classification====>	190	24-JUL-25	Deduction Amount	1629125	1628470	
0030 - 02 - 102 - 00 - 00 - 00	655			NET DED:-	655	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 81 <====Deduction Classification====>	236	24-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 82 <====Deduction Classification====>	237	24-JUL-25	Deduction Amount	213000	212935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 86 <====Deduction Classification====>	241	24-JUL-25	Deduction Amount	1110425	1109975	
0030 - 02 - 102 - 00 - 00 - 00	450			NET DED:-	450	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 96 <====Deduction Classification====>	301	24-JUL-25	Deduction Amount	324000	323890	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 57 <====Deduction Classification====>	212	24-JUL-25	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 77 <====Deduction Classification====>	232	24-JUL-25	Deduction Amount	497075	496835	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 47 <====Deduction Classification====>	202	24-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 16 <====Deduction Classification====>	136	19-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 13 <====Deduction Classification====>	122	17-JUL-25	Deduction Amount	26183	26178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 12 <====Deduction Classification====>	121	17-JUL-25	Deduction Amount	26717	26712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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		2	42	14-JUL-25	185323	185318
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06		24	148	19-JUL-25	25000	24995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06		21	144	19-JUL-25	123573	123568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06		22	146	19-JUL-25	10031	10026
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06		23	147	19-JUL-25	69284	69279
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07		4	44	14-JUL-25	53452	53447
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07		14	126	17-JUL-25	124131	124126
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07		3	43	14-JUL-25	50393	50388
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01		104	470	31-JUL-25	4201622	3287156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	914466
0030 - 01 - 102 - 00 - 00 - 00		240			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00		1620				
8009 - 01 - 101 - 00 - 00 - 00		785500				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8342 - 00 - 117 - 01 - 02 - 00		115806				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		9150				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	103	469	31-JUL-25	491225	491040	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	18	138	19-JUL-25	47415	47410	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	9	63	15-JUL-25	13587	13582	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	10	64	15-JUL-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	101	365	25-JUL-25	14948	14943	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	7	61	15-JUL-25	10680	10670	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	6	60	15-JUL-25	16020	16005	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	8	62	15-JUL-25	21360	21340	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	85	240	24-JUL-25	3739968	2962529	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 777439	
0028 - 00 - 107 - 00 - 00 - 00			7300	DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00			579000			
0030 - 02 - 102 - 00 - 00 - 00			185			
8658 - 00 - 112 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8342 - 00 - 117 - 01 - 02 - 00			177589			
2202 - 02 - 104 - 64 - 47 - 01	91	246	24-JUL-25	1813505	1487328	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 326177	
8342 - 00 - 117 - 01 - 02 - 00			96392	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			100			
8011 - 00 - 107 - 00 - 00 - 00			735			
8009 - 01 - 101 - 00 - 00 - 00			225000			
0028 - 00 - 107 - 00 - 00 - 00			3950			
2202 - 02 - 104 - 64 - 47 - 01 93		248	24-JUL-25		1216126	947399
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	268727
8009 - 01 - 101 - 00 - 00 - 00			235000		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			30937			
0028 - 00 - 107 - 00 - 00 - 00			2400			
8011 - 00 - 107 - 00 - 00 - 00			330			
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 47 - 01 95		250	24-JUL-25		1534170	1329617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	204553
8342 - 00 - 117 - 01 - 02 - 00			100123		DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00			3750			
8011 - 00 - 107 - 00 - 00 - 00			585			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 47 - 01 99		363	25-JUL-25		2078131	1594066
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	484065
8009 - 01 - 101 - 00 - 00 - 00			395000		DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00			4150			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			84060			
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 47 - 01 102		468	31-JUL-25		122273	111313
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10960
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			10725			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			

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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 - 47 - 01 89			244	24-JUL-25		901693 769612
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132081
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			330			
8009 - 01 - 101 - 00 - 00 - 00			77000			
8342 - 00 - 117 - 01 - 02 - 00			52341			
2202 - 02 - 104 - 64 - 47 - 01 26			181	24-JUL-25		630059 510927
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 119132
8011 - 00 - 107 - 00 - 00 - 00			195			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			101000			
8342 - 00 - 117 - 01 - 02 - 00			16707			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 47 - 01 27			182	24-JUL-25		621423 535545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85878
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			55000			
0030 - 02 - 102 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			29468			
0028 - 00 - 107 - 00 - 00 - 00			1200			
2202 - 02 - 104 - 64 - 47 - 01 29			184	24-JUL-25		822358 648220
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 174138
8342 - 00 - 117 - 01 - 02 - 00			17258			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			1600			
8011 - 00 - 107 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			155000			
2202 - 02 - 104 - 64 - 47 - 01 33			188	24-JUL-25		831526 712938
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118588
8009 - 01 - 101 - 00 - 00 - 00			100000			DDO CODE:- 70107
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16738				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 02 - 104 - 64 - 47 - 01	38	193	24-JUL-25	1527088	1300096	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	226992	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8342 - 00 - 117 - 01 - 02 - 00		82807				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 47 - 01	48	203	24-JUL-25	72295	65710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6585	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		6350				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01	52	207	24-JUL-25	1077771	935051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	142720	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		55340				
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		330				
8009 - 01 - 101 - 00 - 00 - 00		85000				
2202 - 02 - 104 - 64 - 47 - 01	61	216	24-JUL-25	1343272	1088833	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	254439	
8009 - 01 - 101 - 00 - 00 - 00		200000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		70				
0028 - 00 - 107 - 00 - 00 - 00		2800				
8342 - 00 - 117 - 01 - 02 - 00		51209				
8011 - 00 - 107 - 00 - 00 - 00		360				

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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 - 47 - 01 74	229	24-JUL-25		2049639	1778028	
<====Deduction Classification====>			Deduction Amount	NET DED:-	271611	
8342 - 00 - 117 - 01 - 02 - 00	122141			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	115					
0028 - 00 - 107 - 00 - 00 - 00	4350					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8658 - 00 - 112 - 00 - 00 - 00	9300					
2202 - 02 - 104 - 64 - 47 - 01 75	230	24-JUL-25		1909618	1547312	
<====Deduction Classification====>			Deduction Amount	NET DED:-	362306	
8342 - 00 - 117 - 01 - 02 - 00	107621			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	100					
0028 - 00 - 107 - 00 - 00 - 00	4000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8009 - 01 - 101 - 00 - 00 - 00	250000					
2202 - 02 - 104 - 64 - 47 - 01 79	234	24-JUL-25		1394302	1166588	
<====Deduction Classification====>			Deduction Amount	NET DED:-	227714	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	2950					
8342 - 00 - 117 - 01 - 02 - 00	46284					
8009 - 01 - 101 - 00 - 00 - 00	178000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2202 - 02 - 104 - 64 - 47 - 01 80	235	24-JUL-25		1706472	1452733	
<====Deduction Classification====>			Deduction Amount	NET DED:-	253739	
8011 - 00 - 107 - 00 - 00 - 00	690			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	130000					
0028 - 00 - 107 - 00 - 00 - 00	3750					
8658 - 00 - 112 - 00 - 00 - 00	28000					
8342 - 00 - 117 - 01 - 02 - 00	91204					
2202 - 02 - 104 - 64 - 47 - 01 83	238	24-JUL-25		1709958	1493738	
<====Deduction Classification====>			Deduction Amount	NET DED:-	216220	
0028 - 00 - 107 - 00 - 00 - 00	3550			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=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8342 - 00 - 117 - 01 - 02 - 00		57070				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 47 - 02	28	183	24-JUL-25	281175	281070	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	32	187	24-JUL-25	482950	482045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 47 - 02	34	189	24-JUL-25	290950	290835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	42	197	24-JUL-25	485450	484800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		500				
2202 - 02 - 104 - 64 - 47 - 02	43	198	24-JUL-25	171725	171660	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	45	200	24-JUL-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	46	201	24-JUL-25	257900	257800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	49	204	24-JUL-25	522500	521350	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1000				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	51	206	24-JUL-25	279000	278895	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				105	NET DED:-	105
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	53	208	24-JUL-25	202500	202420	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	62	217	24-JUL-25	275950	275845	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				105	NET DED:-	105
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	64	219	24-JUL-25	11404	11399	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	65	220	24-JUL-25	290900	290785	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				115	NET DED:-	115
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	88	243	24-JUL-25	269950	269845	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				105	NET DED:-	105
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	90	245	24-JUL-25	652725	650915	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				185	NET DED:-	1810
0028 - 00 - 107 - 00 - 00 - 00				1625	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	92	247	24-JUL-25	444225	443215	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				135	NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	94	249	24-JUL-25	276725	276635	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				90	NET DED:-	90
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	98	362	25-JUL-25	455000	453870	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				130	NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	78	233	24-JUL-25	302950	302850	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:-	100
					DDO CODE:-	70107

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 66 <====Deduction Classification====>	221	24-JUL-25	Deduction Amount	655950	654030	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 15 <====Deduction Classification====>	127	17-JUL-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 19 <====Deduction Classification====>	139	19-JUL-25	Deduction Amount	48826	48821	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 20 <====Deduction Classification====>	140	19-JUL-25	Deduction Amount	31034	31029	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 67 <====Deduction Classification====>	222	24-JUL-25	Deduction Amount	20718	20713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 17 <====Deduction Classification====>	137	19-JUL-25	Deduction Amount	13758	13753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 11 <====Deduction Classification====>	120	17-JUL-25	Deduction Amount	44888	44883	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 5 <====Deduction Classification====>	45	14-JUL-25	Deduction Amount	12456	11353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1103	
8342 - 00 - 117 - 01 - 02 - 00	1098			DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 55 <====Deduction Classification====>	210	24-JUL-25	Deduction Amount	534211	460591	
8011 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	73620	
8342 - 00 - 117 - 01 - 02 - 00	22705			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0028 - 00 - 107 - 00 - 00 - 00	600					

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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			63	218	24-JUL-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			1	2	11-JUL-25	31500	31485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02			54	209	24-JUL-25	354675	353810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	865
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00				750			
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			367	1268	23-JUL-25	101114	100909
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 01 - 101 - 63 - 48 - 01			368	1269	23-JUL-25	48926	48721
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 01 - 101 - 63 - 48 - 01			379	1296	23-JUL-25	121818	121813
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			380	1297	23-JUL-25	79534	79529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			385	1306	23-JUL-25	2119024	1476566
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	642458
8009 - 01 - 101 - 00 - 00 - 00				605000		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00				520			
8342 - 00 - 117 - 01 - 02 - 00				33248			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
0028 - 00 - 107 - 00 - 00 - 00						3600					
2202 - 01 - 101 - 63 - 48 - 01						387	1367	24-JUL-25	4498		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						388	1368	24-JUL-25	10626	9609	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1017	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						1012					
2202 - 01 - 101 - 63 - 48 - 01						389	1369	24-JUL-25	10626	9609	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1017	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						1012					
2202 - 01 - 101 - 63 - 48 - 01						390	1370	24-JUL-25	3806	3470	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00						336			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						391	1371	24-JUL-25	4498	4100	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00						398			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						392	1372	24-JUL-25	2249	2050	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00						199			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01						393	1373	24-JUL-25	5190	4727	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	463	
8342 - 00 - 117 - 01 - 02 - 00						458			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 01 - 101 - 63 - 48 - 01						395	1379	24-JUL-25	9031108	7774373	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1256735	
8009 - 01 - 101 - 00 - 00 - 00						873500			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						360430					
0030 - 02 - 102 - 00 - 00 - 00						500					
8011 - 00 - 107 - 00 - 00 - 00						2955					
0028 - 00 - 107 - 00 - 00 - 00						19350					

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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 <====Deduction Classification====>	400	1423	25-JUL-25	9515	8670	
Deduction Amount				NET DED:-	845	
8342 - 00 - 117 - 01 - 02 - 00		840		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	401	1424	25-JUL-25	7728	6987	
Deduction Amount				NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00		736		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	402	1425	25-JUL-25	7728	6987	
Deduction Amount				NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00		736		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	403	1426	25-JUL-25	9515	8670	
Deduction Amount				NET DED:-	845	
8342 - 00 - 117 - 01 - 02 - 00		840		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	404	1427	25-JUL-25	9515	8670	
Deduction Amount				NET DED:-	845	
8342 - 00 - 117 - 01 - 02 - 00		840		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	406	1429	25-JUL-25	3806	3470	
Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	407	1430	25-JUL-25	7712	6980	
Deduction Amount				NET DED:-	732	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		727				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	418	1577	29-JUL-25	15026	13693	
Deduction Amount				NET DED:-	1333	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1328				
0028 - 00 - 107 - 00 - 00 - 00		0				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	419	1578	29-JUL-25	14532	13239	
Deduction Amount				NET DED:-	1293	
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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1288				
2202 - 01 - 101 - 63 - 48 - 01		420	1579	29-JUL-25	4498	4100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 01		421	1580	29-JUL-25	8355914	7050237
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1305677
0216 - 01 - 106 - 02 - 00 - 00		300		DDO CODE:- 70312		
8658 - 00 - 112 - 00 - 00 - 00		22500				
8342 - 00 - 117 - 01 - 02 - 00		345822				
0028 - 00 - 107 - 00 - 00 - 00		17550				
0030 - 02 - 102 - 00 - 00 - 00		445				
8009 - 01 - 101 - 00 - 00 - 00		916500				
8011 - 00 - 107 - 00 - 00 - 00		2560				
2202 - 01 - 101 - 63 - 48 - 01		20	200	15-JUL-25	10626	9609
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1017
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		1012				
2202 - 01 - 101 - 63 - 48 - 01		21	201	15-JUL-25	4498	4100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 01		24	204	15-JUL-25	101278	101273
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 01		60	352	16-JUL-25	8996	8195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	801
8342 - 00 - 117 - 01 - 02 - 00		796		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		61	353	16-JUL-25	27323	25006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2317
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
0028 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		2262				

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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 67 <=====Deduction Classification=====>	359	16-JUL-25	Deduction Amount	11418	10399	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1019	
8342 - 00 - 117 - 01 - 02 - 00	1014			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 69 <=====Deduction Classification=====>	361	16-JUL-25	Deduction Amount	8805	7966	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	839	
8342 - 00 - 117 - 01 - 02 - 00	834			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 70 <=====Deduction Classification=====>	362	16-JUL-25	Deduction Amount	10626	9609	
8342 - 00 - 117 - 01 - 02 - 00	1012			NET DED:-	1017	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 71 <=====Deduction Classification=====>	363	16-JUL-25	Deduction Amount	10626	9609	
8342 - 00 - 117 - 01 - 02 - 00	1012			NET DED:-	1017	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 72 <=====Deduction Classification=====>	364	16-JUL-25	Deduction Amount	4498	4100	
8342 - 00 - 117 - 01 - 02 - 00	398			NET DED:-	398	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 73 <=====Deduction Classification=====>	365	16-JUL-25	Deduction Amount	3806	3470	
8342 - 00 - 117 - 01 - 02 - 00	336			NET DED:-	336	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 74 <=====Deduction Classification=====>	366	16-JUL-25	Deduction Amount	3806	3470	
8342 - 00 - 117 - 01 - 02 - 00	336			NET DED:-	336	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 76 <=====Deduction Classification=====>	368	16-JUL-25	Deduction Amount	26754	24385	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2369	
8342 - 00 - 117 - 01 - 02 - 00	2364			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 77 <=====Deduction Classification=====>	369	16-JUL-25	Deduction Amount	9515	8665	
8342 - 00 - 117 - 01 - 00 - 00	845			NET DED:-	850	
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 - 01 - 101 - 63 - 48 - 01 78 <=====Deduction Classification=====>	370	16-JUL-25	Deduction Amount	11418	10405	
8342 - 00 - 117 - 01 - 02 - 00	1008			NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 80 <=====Deduction Classification=====>	372	16-JUL-25	Deduction Amount	4830	4368	
8342 - 00 - 117 - 01 - 02 - 00	462			NET DED:-	462	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 87 <=====Deduction Classification=====>	379	16-JUL-25	Deduction Amount	247112	247102	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 89 <=====Deduction Classification=====>	381	16-JUL-25	Deduction Amount	9660	8735	
8342 - 00 - 117 - 01 - 02 - 00	920			NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 97 <=====Deduction Classification=====>	403	17-JUL-25	Deduction Amount	3542	3206	
8342 - 00 - 117 - 01 - 02 - 00	336			NET DED:-	336	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 98 <=====Deduction Classification=====>	404	17-JUL-25	Deduction Amount	4498	4100	
8342 - 00 - 117 - 01 - 02 - 00	398			NET DED:-	398	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 99 <=====Deduction Classification=====>	405	17-JUL-25	Deduction Amount	4498	4100	
8342 - 00 - 117 - 01 - 02 - 00	398			NET DED:-	398	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 100 <=====Deduction Classification=====>	406	17-JUL-25	Deduction Amount	4498	4100	
8342 - 00 - 117 - 01 - 02 - 00	398			NET DED:-	398	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 101 <=====Deduction Classification=====>	407	17-JUL-25	Deduction Amount	4498	4100	
8342 - 00 - 117 - 01 - 02 - 00	398			NET DED:-	398	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 102 <=====Deduction Classification=====>	408	17-JUL-25	Deduction Amount	4498	4100	
8342 - 00 - 117 - 01 - 02 - 00	398			NET DED:-	398	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 161 <=====Deduction Classification=====>	492	17-JUL-25	Deduction Amount	6304769	6304479	
0030 - 02 - 102 - 00 - 00 - 00	290			NET DED:-	290	
				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 - 01 - 101 - 63 - 48 - 01			164	495	17-JUL-25	111548
<====Deduction Classification====>			Deduction Amount			111543
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 01			165	496	17-JUL-25	103201
<====Deduction Classification====>			Deduction Amount			103196
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 01			167	498	17-JUL-25	12456
<====Deduction Classification====>			Deduction Amount			11347
8342 - 00 - 117 - 01 - 02 - 00			1104			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 01			233	789	19-JUL-25	1369096
<====Deduction Classification====>			Deduction Amount			1168805
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 200291
8342 - 00 - 117 - 01 - 02 - 00			55081			DDO CODE:- 70312
0028 - 00 - 107 - 00 - 00 - 00			3150			
8009 - 01 - 101 - 00 - 00 - 00			141500			
8011 - 00 - 107 - 00 - 00 - 00			480			
2202 - 01 - 101 - 63 - 48 - 01			266	830	19-JUL-25	5541590
<====Deduction Classification====>			Deduction Amount			4351616
8011 - 00 - 107 - 00 - 00 - 00			1755			NET DED:- 1189974
8009 - 01 - 101 - 00 - 00 - 00			1023000			DDO CODE:- 70312
0028 - 00 - 107 - 00 - 00 - 00			10700			
8342 - 00 - 117 - 01 - 02 - 00			154244			
0030 - 02 - 102 - 00 - 00 - 00			275			
2202 - 01 - 101 - 63 - 48 - 01			289	853	19-JUL-25	1501909
<====Deduction Classification====>			Deduction Amount			1136571
8342 - 00 - 117 - 01 - 02 - 00			41388			NET DED:- 365338
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			320000			
8011 - 00 - 107 - 00 - 00 - 00			465			
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 01 - 101 - 63 - 48 - 01			297	861	19-JUL-25	1223434
<====Deduction Classification====>			Deduction Amount			915787
8342 - 00 - 117 - 01 - 02 - 00			18697			NET DED:- 307647
						DDO CODE:- 70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						65					
8011 - 00 - 107 - 00 - 00 - 00						385					
8009 - 01 - 101 - 00 - 00 - 00						286000					
0028 - 00 - 107 - 00 - 00 - 00						2500					
2202 - 01 - 101 - 63 - 48 - 01						298	862	19-JUL-25	3586447	2583750	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1002697	
8011 - 00 - 107 - 00 - 00 - 00						955				DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00						939000					
0028 - 00 - 107 - 00 - 00 - 00						6500					
8342 - 00 - 117 - 01 - 02 - 00						56077					
0030 - 02 - 102 - 00 - 00 - 00						165					
2202 - 01 - 101 - 63 - 48 - 01						315	879	19-JUL-25	1823291	1515623	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	307668	
8342 - 00 - 117 - 01 - 02 - 00						62288				DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						3700					
8011 - 00 - 107 - 00 - 00 - 00						585					
8009 - 01 - 101 - 00 - 00 - 00						241000					
0030 - 02 - 102 - 00 - 00 - 00						95					
2202 - 01 - 101 - 63 - 48 - 01						320	898	21-JUL-25	1365095	1140841	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	224254	
8009 - 01 - 101 - 00 - 00 - 00						195000				DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						2350					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						26469					
0030 - 02 - 102 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 48 - 01						322	900	21-JUL-25	1760655	1404511	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	356144	
8342 - 00 - 117 - 01 - 02 - 00						41969				DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						3500					
8009 - 01 - 101 - 00 - 00 - 00						310000					
0030 - 02 - 102 - 00 - 00 - 00						90					

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
2202 - 01 - 101 - 63 - 48 - 01		323	901	21-JUL-25	802518	699938
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 102580		
8009 - 01 - 101 - 00 - 00 - 00		64500		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		36140				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 48 - 01		327	1004	21-JUL-25	322588	231883
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90705		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:- 70312		
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 01		333	1010	21-JUL-25	1192261	1004290
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 187971		
8342 - 00 - 117 - 01 - 02 - 00		33186		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		325				
2202 - 01 - 101 - 63 - 48 - 01		334	1011	21-JUL-25	407876	314708
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 93168		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 70312		
8009 - 01 - 101 - 00 - 00 - 00		80000				
8342 - 00 - 117 - 01 - 02 - 00		12133				
0028 - 00 - 107 - 00 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		105				
2202 - 01 - 101 - 63 - 48 - 01		336	1013	21-JUL-25	645522	544800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100722		
8342 - 00 - 117 - 01 - 02 - 00		9517		DDO CODE:- 70312		

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			90000			
0028 - 00 - 107 - 00 - 00 - 00			1000			
2202 - 01 - 101 - 63 - 48 - 01 3		103	14-JUL-25	60777	55218	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5559	
8342 - 00 - 117 - 01 - 02 - 00			5554	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 4		104	14-JUL-25	31633	31628	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 343		1243	23-JUL-25	46241	42156	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4085	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			4080			
2202 - 01 - 101 - 63 - 48 - 01 349		1249	23-JUL-25	2366362	1844090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	522272	
8658 - 00 - 123 - 00 - 00 - 00			30	DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00			48000			
0028 - 00 - 107 - 00 - 00 - 00			3750			
8009 - 01 - 101 - 00 - 00 - 00			405000			
8342 - 00 - 117 - 01 - 02 - 00			64707			
0030 - 02 - 102 - 00 - 00 - 00			110			
8011 - 00 - 107 - 00 - 00 - 00			675			
2202 - 01 - 101 - 63 - 48 - 01 350		1250	23-JUL-25	7491996	5858267	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1633729	
8658 - 00 - 123 - 00 - 00 - 00			30	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			2145			
8342 - 00 - 117 - 01 - 02 - 00			170199			
0030 - 02 - 102 - 00 - 00 - 00			355			
8009 - 01 - 101 - 00 - 00 - 00			1447000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		14000				
2202 - 01 - 101 - 63 - 48 - 01		351	1251	23-JUL-25	122638	112403
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:- 70312		
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		352	1252	23-JUL-25	8130441	6377370
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1753071		
8342 - 00 - 117 - 01 - 02 - 00		218456		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		410				
8011 - 00 - 107 - 00 - 00 - 00		2475				
0028 - 00 - 107 - 00 - 00 - 00		16050				
8658 - 00 - 112 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		1515500				
0216 - 01 - 106 - 02 - 00 - 00		150				
2202 - 01 - 101 - 63 - 48 - 01		353	1253	23-JUL-25	9500733	7301359
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2199374		
8658 - 00 - 123 - 00 - 00 - 00		90		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		2695				
8009 - 01 - 101 - 00 - 00 - 00		1856000				
0028 - 00 - 107 - 00 - 00 - 00		18900				
8342 - 00 - 117 - 01 - 02 - 00		321199				
0030 - 02 - 102 - 00 - 00 - 00		490				
2202 - 01 - 101 - 63 - 48 - 01		355	1255	23-JUL-25	110224	110019
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		356	1256	23-JUL-25	110224	110019
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 48 - 01		366	1267	23-JUL-25	101114	100909
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 48 - 01		103	409	17-JUL-25	4498	4100
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		104	410	17-JUL-25	11245	10245
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		995				
2202 - 01 - 101 - 63 - 48 - 01		105	411	17-JUL-25	4498	4100
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		111	417	17-JUL-25	485396	485371
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		121	427	17-JUL-25	479026	439856
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39170	
8009 - 01 - 101 - 00 - 00 - 00		8000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
8342 - 00 - 117 - 01 - 02 - 00		29560				
0028 - 00 - 107 - 00 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		225				
2202 - 01 - 101 - 63 - 48 - 01		138	469	17-JUL-25	107065	107060
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		139	470	17-JUL-25	2726321	2726186
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		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 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	140	471	17-JUL-25	7612	6931	
Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			676			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	141	472	17-JUL-25	2254	2038	
Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00			216	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	142	473	17-JUL-25	6747	6145	
Deduction Amount				NET DED:-	602	
8342 - 00 - 117 - 01 - 02 - 00			597	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	143	474	17-JUL-25	3381	3057	
Deduction Amount				NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00			324	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	145	476	17-JUL-25	18072	16477	
Deduction Amount				NET DED:-	1595	
8342 - 00 - 117 - 01 - 02 - 00			1590	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	146	477	17-JUL-25	5709	5200	
Deduction Amount				NET DED:-	509	
8342 - 00 - 117 - 01 - 02 - 00			504	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	147	478	17-JUL-25	1610	1456	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	148	479	17-JUL-25	1610	1456	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	149	480	17-JUL-25	2509	2275	
Deduction Amount				NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	25	205	15-JUL-25	108230	108225	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	79	371	16-JUL-25	13494	12295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1199	
8342 - 00 - 117 - 01 - 02 - 00		1194		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	409	1432	25-JUL-25	1505934	1198842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307092	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3100				
8342 - 00 - 117 - 01 - 02 - 00		58432				
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		245000				
2202 - 01 - 101 - 63 - 48 - 01	150	481	17-JUL-25	2509	2275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	324	902	21-JUL-25	1338830	1213567	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125263	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3250				
8342 - 00 - 117 - 01 - 02 - 00		67583				
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		54000				
2202 - 01 - 101 - 63 - 48 - 01	357	1257	23-JUL-25	110224	110019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 48 - 01	86	378	16-JUL-25	2422	2208	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	335	1012	21-JUL-25	3264756	2522516	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	742240	
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		73060				
8009 - 01 - 101 - 00 - 00 - 00		662000				
0030 - 02 - 102 - 00 - 00 - 00		160				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				920		
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>				354 1254 23-JUL-25 Deduction Amount	7349	7344
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>				75 367 16-JUL-25 Deduction Amount	7728	6987
8342 - 00 - 117 - 01 - 02 - 00				736	NET DED:-	741
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>				321 899 21-JUL-25 Deduction Amount	1037644	923017
8011 - 00 - 107 - 00 - 00 - 00				300	NET DED:-	114627
8009 - 01 - 101 - 00 - 00 - 00				70000	DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00				42122		
0028 - 00 - 107 - 00 - 00 - 00				2150		
0030 - 02 - 102 - 00 - 00 - 00				55		
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>				405 1428 25-JUL-25 Deduction Amount	6196	5605
8342 - 00 - 117 - 01 - 02 - 00				586	NET DED:-	591
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>				144 475 17-JUL-25 Deduction Amount	2076	1892
8342 - 00 - 117 - 01 - 02 - 00				184	NET DED:-	184
					DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>				328 1005 21-JUL-25 Deduction Amount	726000	725770
0030 - 02 - 102 - 00 - 00 - 00				230	NET DED:-	230
					DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>				329 1006 21-JUL-25 Deduction Amount	205500	205435
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65
					DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>				262 826 19-JUL-25 Deduction Amount	490500	490320
0030 - 02 - 102 - 00 - 00 - 00				180	NET DED:-	180
					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 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	360	1260	23-JUL-25	611206	610901	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	394	1374	24-JUL-25	9725	9720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	319	897	21-JUL-25	645016	644801	
			Deduction Amount	NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	318	896	21-JUL-25	192000	191900	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	317	895	21-JUL-25	420000	419830	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	316	894	21-JUL-25	773725	773350	
			Deduction Amount	NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00			375	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	314	878	19-JUL-25	214500	214410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	296	860	19-JUL-25	491850	491640	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	295	859	19-JUL-25	298400	298275	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	294	858	19-JUL-25	488025	487815	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	291	855	19-JUL-25	509125	508910	
			Deduction Amount	NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	265	829	19-JUL-25	1742146	1741411	
			Deduction Amount	NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00			735	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=====>						
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 02	264	828	19-JUL-25	85450	85410	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	263	827	19-JUL-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	232	788	19-JUL-25	471000	470815	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 185	
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	231	787	19-JUL-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	330	1007	21-JUL-25	618225	617915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 310	
0030 - 02 - 102 - 00 - 00 - 00				310	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	331	1008	21-JUL-25	760500	760120	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 380	
0030 - 02 - 102 - 00 - 00 - 00				380	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	339	1016	21-JUL-25	622500	622190	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 310	
0030 - 02 - 102 - 00 - 00 - 00				310	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	340	1017	21-JUL-25	492550	492315	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 235	
0030 - 02 - 102 - 00 - 00 - 00				235	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	341	1018	21-JUL-25	18000	17990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	342	1019	21-JUL-25	1675500	1674890	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 610	
0030 - 02 - 102 - 00 - 00 - 00				610	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				358	1258	23-JUL-25	1630800	1630190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00				610			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				359	1259	23-JUL-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				363	1264	23-JUL-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				372	1273	23-JUL-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				384	1301	23-JUL-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 - 06				12	189	15-JUL-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				11	188	15-JUL-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				28	208	15-JUL-25	40772	40752	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				153	484	17-JUL-25	402817	402802	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				171	559	17-JUL-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				325	903	21-JUL-25	252247	252242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				422	1582	29-JUL-25	26622	26617	
<=====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 - 01 - 101 - 63 - 48 - 06				414	1448	25-JUL-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				375	1279	23-JUL-25	49983	49978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				371	1272	23-JUL-25	205836	205811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				364	1265	23-JUL-25	456364	456349	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				362	1262	23-JUL-25	57471	57456	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				332	1009	21-JUL-25	25671	25666	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01				386	1353	24-JUL-25	1110899	1005048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105851	
0028 - 00 - 107 - 00 - 00 - 00				3100			DDO CODE:-	70315	
8009 - 01 - 101 - 00 - 00 - 00				10000					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8342 - 00 - 117 - 01 - 02 - 00				91051					
0030 - 02 - 102 - 00 - 00 - 00				85					
8011 - 00 - 107 - 00 - 00 - 00				615					
2202 - 01 - 107 - 66 - 48 - 01				194	698	18-JUL-25	52456	52451	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01				195	699	18-JUL-25	49296	49291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01				192	611	18-JUL-25	10547	10542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 48 - 02	193	612	18-JUL-25	147000	146825	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70315	
0028 - 00 - 107 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 48 - 01	344	1244	23-JUL-25	29465	29460	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	242	806	19-JUL-25	12193219	9678883	
<====Deduction Classification====> Deduction Amount				NET DED:-	2514336	
0030 - 02 - 102 - 00 - 00 - 00		695		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		2057800				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0028 - 00 - 107 - 00 - 00 - 00		27250				
8011 - 00 - 107 - 00 - 00 - 00		4835				
8342 - 00 - 117 - 01 - 02 - 00		386906				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2202 - 02 - 001 - 58 - 48 - 01	45	238	15-JUL-25	11275	9851	
<====Deduction Classification====> Deduction Amount				NET DED:-	1424	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1069				
0028 - 00 - 107 - 00 - 00 - 00		350				
2202 - 02 - 001 - 58 - 48 - 01	39	232	15-JUL-25	19733	19728	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	40	233	15-JUL-25	11157	9743	
<====Deduction Classification====> Deduction Amount				NET DED:-	1414	
8342 - 00 - 117 - 01 - 02 - 00		1059		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	41	234	15-JUL-25	11157	9743	
<====Deduction Classification====> Deduction Amount				NET DED:-	1414	
8342 - 00 - 117 - 01 - 02 - 00		1059		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			350			
2202 - 02 - 001 - 58 - 48 - 01			27	207	15-JUL-25	518878
<=====Deduction Classification=====>			Deduction Amount			518848
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01			43	236	15-JUL-25	11157
<=====Deduction Classification=====>			Deduction Amount			9743
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1414
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			1059			
2202 - 02 - 001 - 58 - 48 - 01			44	237	15-JUL-25	10380
<=====Deduction Classification=====>			Deduction Amount			9457
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	923
8342 - 00 - 117 - 01 - 02 - 00			918		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01			162	493	17-JUL-25	25645
<=====Deduction Classification=====>			Deduction Amount			22614
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	3031
8011 - 00 - 107 - 00 - 00 - 00			15		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			2861			
0028 - 00 - 107 - 00 - 00 - 00			150			
2202 - 02 - 001 - 58 - 48 - 01			170	501	17-JUL-25	11157
<=====Deduction Classification=====>			Deduction Amount			9743
0028 - 00 - 107 - 00 - 00 - 00			350		NET DED:-	1414
8342 - 00 - 117 - 01 - 02 - 00			1059		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 48 - 01			215	755	19-JUL-25	41520
<=====Deduction Classification=====>			Deduction Amount			41515
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01			216	756	19-JUL-25	41520
<=====Deduction Classification=====>			Deduction Amount			41515
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01			42	235	15-JUL-25	11157
<=====Deduction Classification=====>			Deduction Amount			9743
8342 - 00 - 117 - 01 - 02 - 00			1059		NET DED:-	1414
					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				
0028 - 00 - 107 - 00 - 00 - 00		350				
2202 - 02 - 001 - 58 - 48 - 02	347	1247	23-JUL-25	356000	355855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	376	1280	23-JUL-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	348	1248	23-JUL-25	702250	701960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	377	1281	23-JUL-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 - 06	126	457	17-JUL-25	40786	40771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	202	719	19-JUL-25	85509	85489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	326	1003	21-JUL-25	23611	23601	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	123	454	17-JUL-25	85723	85703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	124	455	17-JUL-25	27878	27868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	125	456	17-JUL-25	59575	59555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 11 <====Deduction Classification====>	151	482	17-JUL-25	775		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11 <====Deduction Classification====>	152	483	17-JUL-25	2600		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	133	464	17-JUL-25	29859	29854	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	134	465	17-JUL-25	29859	29854	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	135	466	17-JUL-25	29859	29854	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	288	852	19-JUL-25	2988034	2324170	
Deduction Amount				NET DED:-	663864	
0028 - 00 - 107 - 00 - 00 - 00	5600			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	145					
8658 - 00 - 112 - 00 - 00 - 00	64800					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8009 - 01 - 101 - 00 - 00 - 00	485000					
8342 - 00 - 117 - 01 - 02 - 00	107284					
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	302	866	19-JUL-25	1264465	1136644	
Deduction Amount				NET DED:-	127821	
8011 - 00 - 107 - 00 - 00 - 00	480			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	3000					
0030 - 02 - 102 - 00 - 00 - 00	80					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8342 - 00 - 117 - 01 - 02 - 00	89261					
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	304	868	19-JUL-25	3568334	2975527	
Deduction Amount				NET DED:-	592807	
8658 - 00 - 112 - 00 - 00 - 00	20000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	175					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		6900				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8009 - 01 - 101 - 00 - 00 - 00		421000				
8342 - 00 - 117 - 01 - 02 - 00		143457				
2202 - 02 - 104 - 64 - 48 - 01 306 870 19-JUL-25				2053793	1732779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321014	
8009 - 01 - 101 - 00 - 00 - 00		190000		DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		200				
0028 - 00 - 107 - 00 - 00 - 00		4150				
8342 - 00 - 117 - 01 - 02 - 00		125599				
8011 - 00 - 107 - 00 - 00 - 00		960				
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 48 - 01 209 749 19-JUL-25				16702	15223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1479	
8342 - 00 - 117 - 01 - 02 - 00		1474		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 212 752 19-JUL-25				30980	28215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2765	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2760				
2202 - 02 - 104 - 64 - 48 - 01 213 753 19-JUL-25				8872	8024	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	848	
8342 - 00 - 117 - 01 - 02 - 00		843		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 214 754 19-JUL-25				20007	18245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1762	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1757				
2202 - 02 - 104 - 64 - 48 - 01 220 760 19-JUL-25				3243054	2764277	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	478777	
8342 - 00 - 117 - 01 - 02 - 00		150367		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=====>						
8011 - 00 - 107 - 00 - 00 - 00		940				
8009 - 01 - 101 - 00 - 00 - 00		320500				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		6650				
2202 - 02 - 104 - 64 - 48 - 01 222 762 19-JUL-25				2661818	2168884	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	492934	
8011 - 00 - 107 - 00 - 00 - 00		795		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		103704				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		371000				
8658 - 00 - 112 - 00 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		5300				
2202 - 02 - 104 - 64 - 48 - 01 223 763 19-JUL-25				56430	50932	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5498	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5263				
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 48 - 01 224 764 19-JUL-25				1687426	1419003	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	268423	
8011 - 00 - 107 - 00 - 00 - 00		510		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		206000				
0030 - 02 - 102 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		58218				
0028 - 00 - 107 - 00 - 00 - 00		3600				
2202 - 02 - 104 - 64 - 48 - 01 225 765 19-JUL-25				5184085	4365961	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	818124	
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		20000				
8342 - 00 - 117 - 01 - 02 - 00		263089				
0030 - 02 - 102 - 00 - 00 - 00		275				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						2160					
8009 - 01 - 101 - 00 - 00 - 00						521000					
0216 - 01 - 106 - 02 - 00 - 00						800					
2202 - 02 - 104 - 64 - 48 - 01						227	783	19-JUL-25	6790315	5540786	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	1249529
8009 - 01 - 101 - 00 - 00 - 00						896000				DDO CODE:-	70312
0216 - 01 - 106 - 02 - 00 - 00						300					
8658 - 00 - 112 - 00 - 00 - 00						21600					
8011 - 00 - 107 - 00 - 00 - 00						2565					
8342 - 00 - 117 - 01 - 02 - 00						315324					
0030 - 02 - 102 - 00 - 00 - 00						340					
0028 - 00 - 107 - 00 - 00 - 00						13400					
2202 - 02 - 104 - 64 - 48 - 01						234	790	19-JUL-25	1080439	940629	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	139810
8009 - 01 - 101 - 00 - 00 - 00						90000				DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						2000					
8011 - 00 - 107 - 00 - 00 - 00						375					
0030 - 02 - 102 - 00 - 00 - 00						50					
8342 - 00 - 117 - 01 - 02 - 00						47385					
2202 - 02 - 104 - 64 - 48 - 01						236	792	19-JUL-25	499926	428526	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	71400
8011 - 00 - 107 - 00 - 00 - 00						225				DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00						45000					
0030 - 02 - 102 - 00 - 00 - 00						35					
0028 - 00 - 107 - 00 - 00 - 00						1400					
8342 - 00 - 117 - 01 - 02 - 00						24740					
2202 - 02 - 104 - 64 - 48 - 01						241	805	19-JUL-25	1929827	1596117	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	333710
8011 - 00 - 107 - 00 - 00 - 00						630				DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						4300					
8342 - 00 - 117 - 01 - 02 - 00						93670					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		235000				
2202 - 02 - 104 - 64 - 48 - 01		243	807	19-JUL-25	545900	427756
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		118144
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		16784				
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0028 - 00 - 107 - 00 - 00 - 00		1150				
2202 - 02 - 104 - 64 - 48 - 01		245	809	19-JUL-25	1405923	1241998
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		163925
8011 - 00 - 107 - 00 - 00 - 00		645		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		95795				
8009 - 01 - 101 - 00 - 00 - 00		64000				
0030 - 02 - 102 - 00 - 00 - 00		85				
0028 - 00 - 107 - 00 - 00 - 00		3400				
2202 - 02 - 104 - 64 - 48 - 01		246	810	19-JUL-25	259165	188286
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70879
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-		70312
8009 - 01 - 101 - 00 - 00 - 00		60000				
8342 - 00 - 117 - 01 - 02 - 00		10144				
0030 - 02 - 102 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 48 - 01		30	210	15-JUL-25	100142	100137
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		137	468	17-JUL-25	14532	13243
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1289
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		1284				

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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 <====Deduction Classification====>	210	750	19-JUL-25	16702	15223	
Deduction Amount				NET DED:-	1479	
8342 - 00 - 117 - 01 - 02 - 00		1474		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	118	424	17-JUL-25	983421	724579	
Deduction Amount				NET DED:-	258842	
8011 - 00 - 107 - 00 - 00 - 00		285		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		217000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8658 - 00 - 112 - 00 - 00 - 00		15000				
8342 - 00 - 117 - 01 - 02 - 00		24557				
0028 - 00 - 107 - 00 - 00 - 00		1950				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	282	846	19-JUL-25	2899770	2367640	
Deduction Amount				NET DED:-	532130	
8658 - 00 - 112 - 00 - 00 - 00		9500		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		5600				
8342 - 00 - 117 - 01 - 02 - 00		107775				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8009 - 01 - 101 - 00 - 00 - 00		408000				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	286	850	19-JUL-25	3612072	2801211	
Deduction Amount				NET DED:-	810861	
8009 - 01 - 101 - 00 - 00 - 00		668000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		6400				
8658 - 00 - 112 - 00 - 00 - 00		35000				
8342 - 00 - 117 - 01 - 02 - 00		100386				
8011 - 00 - 107 - 00 - 00 - 00		915				
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	244	808	19-JUL-25	1361046	1095805	
Deduction Amount				NET DED:-	265241	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		201000				
0030 - 02 - 102 - 00 - 00 - 00		80				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		60696				
8011 - 00 - 107 - 00 - 00 - 00		465				
2202 - 02 - 104 - 64 - 48 - 01	129	460	17-JUL-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	7	107	14-JUL-25	569296	569266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	398	1421	25-JUL-25	14532	13243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1289	
8342 - 00 - 117 - 01 - 02 - 00		1284		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	120	426	17-JUL-25	914231	751802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162429	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8342 - 00 - 117 - 01 - 02 - 00		44034				
2202 - 02 - 104 - 64 - 48 - 01	205	745	19-JUL-25	21084	19225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1859	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1854				
2202 - 02 - 104 - 64 - 48 - 01	54	346	16-JUL-25	14532	13243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1289	
8342 - 00 - 117 - 01 - 02 - 00		1284		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	248	812	19-JUL-25	1978757	1545266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	433491	
8011 - 00 - 107 - 00 - 00 - 00		630		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		344000				

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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		84656				
0028 - 00 - 107 - 00 - 00 - 00		4100				
2202 - 02 - 104 - 64 - 48 - 01	305	869	19-JUL-25	749644	680123	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	69521	
8342 - 00 - 117 - 01 - 02 - 00		36966		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
2202 - 02 - 104 - 64 - 48 - 01	49	341	16-JUL-25	15456	13975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1481	
8342 - 00 - 117 - 01 - 02 - 00		1476		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	50	342	16-JUL-25	1395		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	51	343	16-JUL-25	11860	10729	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00		1126		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	52	344	16-JUL-25	3806	3470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	53	345	16-JUL-25	14532	13243	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1289	
8342 - 00 - 117 - 01 - 02 - 00		1284		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	55	347	16-JUL-25	14532	13243	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1289	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1284				

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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			56	348	16-JUL-25	11418	10399
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1019
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00				1014			
2202 - 02 - 104 - 64 - 48 - 01			57	349	16-JUL-25	5796	5239
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	557
8342 - 00 - 117 - 01 - 02 - 00				552		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 48 - 01			59	351	16-JUL-25	13494	12295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1199
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00				1194			
2202 - 02 - 104 - 64 - 48 - 01			62	354	16-JUL-25	25650	23241
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 48 - 01			63	355	16-JUL-25	4498	4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00				398		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			64	356	16-JUL-25	4498	4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00				398		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			65	357	16-JUL-25	2254	2038
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00				216		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			66	358	16-JUL-25	17925	16356
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1569
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00				1564			
2202 - 02 - 104 - 64 - 48 - 01			68	360	16-JUL-25	24912	22699
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2213
8342 - 00 - 117 - 01 - 02 - 00				2208		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			81	373	16-JUL-25	951	876
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			307	871	19-JUL-25	916328	804571
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111757
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			45				
8342 - 00 - 117 - 01 - 02 - 00			44662				
8011 - 00 - 107 - 00 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			65000				
2202 - 02 - 104 - 64 - 48 - 01			308	872	19-JUL-25	797509	640411
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	157098
8011 - 00 - 107 - 00 - 00 - 00			225			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			1400				
8658 - 00 - 112 - 00 - 00 - 00			25000				
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			115000				
8342 - 00 - 117 - 01 - 02 - 00			15438				
2202 - 02 - 104 - 64 - 48 - 01			122	428	17-JUL-25	1377902	1105561
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	272341
8342 - 00 - 117 - 01 - 02 - 00			46696			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8011 - 00 - 107 - 00 - 00 - 00			465				
8009 - 01 - 101 - 00 - 00 - 00			222000				
0028 - 00 - 107 - 00 - 00 - 00			3100				
2202 - 02 - 104 - 64 - 48 - 01			127	458	17-JUL-25	16929	15427
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1502
8342 - 00 - 117 - 01 - 02 - 00			1497			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			128	459	17-JUL-25	3490	3174
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	316
8342 - 00 - 117 - 01 - 02 - 00			316			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 <====Deduction Classification====>	130	461	17-JUL-25	197974	197964	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	131	462	17-JUL-25	854306	854261	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	132	463	17-JUL-25	44952	40977	
			Deduction Amount	NET DED:-	3975	
8342 - 00 - 117 - 01 - 02 - 00			3970	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	136	467	17-JUL-25	16608	15131	
			Deduction Amount	NET DED:-	1477	
8342 - 00 - 117 - 01 - 02 - 00			1472	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	155	486	17-JUL-25	1679	1679	
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	157	488	17-JUL-25	8304	7563	
			Deduction Amount	NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			736			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	158	489	17-JUL-25	233682	233672	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	166	497	17-JUL-25	82110	82105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	168	499	17-JUL-25	110758	110753	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	169	500	17-JUL-25	368529	368509	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	172	563	17-JUL-25	1361773	1045046	
			Deduction Amount	NET DED:-	316727	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			2950			
8009 - 01 - 101 - 00 - 00 - 00			239000			
8658 - 00 - 112 - 00 - 00 - 00			20000			
8342 - 00 - 117 - 01 - 02 - 00			54147			
8011 - 00 - 107 - 00 - 00 - 00			555			
2202 - 02 - 104 - 64 - 48 - 01		175	566	17-JUL-25	1529806	1189686
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	340120
8342 - 00 - 117 - 01 - 02 - 00			61475		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			465			
8009 - 01 - 101 - 00 - 00 - 00			275000			
0030 - 02 - 102 - 00 - 00 - 00			80			
0028 - 00 - 107 - 00 - 00 - 00			3100			
2202 - 02 - 104 - 64 - 48 - 01		176	567	17-JUL-25	1951306	1675538
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275768
8011 - 00 - 107 - 00 - 00 - 00			555		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			197000			
0028 - 00 - 107 - 00 - 00 - 00			3550			
0030 - 02 - 102 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			74573			
2202 - 02 - 104 - 64 - 48 - 01		178	569	17-JUL-25	1405977	1210345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195632
8011 - 00 - 107 - 00 - 00 - 00			495		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			91000			
0030 - 02 - 102 - 00 - 00 - 00			90			
8658 - 00 - 112 - 00 - 00 - 00			5000			
8342 - 00 - 117 - 01 - 02 - 00			95597			
0028 - 00 - 107 - 00 - 00 - 00			3450			
2202 - 02 - 104 - 64 - 48 - 01		179	570	17-JUL-25	932941	780302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	152639
8011 - 00 - 107 - 00 - 00 - 00			315		DDO CODE:-	70312
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=====>											
0028 - 00 - 107 - 00 - 00 - 00						2150					
8009 - 01 - 101 - 00 - 00 - 00						97000					
0030 - 02 - 102 - 00 - 00 - 00						55					
8342 - 00 - 117 - 01 - 02 - 00						52969					
2202 - 02 - 104 - 64 - 48 - 01						184	575	17-JUL-25	1994827	1608772	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	386055
0030 - 02 - 102 - 00 - 00 - 00						105				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						705					
8009 - 01 - 101 - 00 - 00 - 00						325000					
0216 - 01 - 106 - 02 - 00 - 00						150					
0028 - 00 - 107 - 00 - 00 - 00						4050					
8342 - 00 - 117 - 01 - 02 - 00						56045					
2202 - 02 - 104 - 64 - 48 - 01						185	576	17-JUL-25	4151799	3372845	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	778954
8342 - 00 - 117 - 01 - 02 - 00						194679				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						190					
8009 - 01 - 101 - 00 - 00 - 00						575000					
0028 - 00 - 107 - 00 - 00 - 00						7600					
8011 - 00 - 107 - 00 - 00 - 00						1485					
2202 - 02 - 104 - 64 - 48 - 01						186	577	17-JUL-25	462315	423331	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	38984
8009 - 01 - 101 - 00 - 00 - 00						20000				DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						17779					
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						180					
0028 - 00 - 107 - 00 - 00 - 00						1000					
2202 - 02 - 104 - 64 - 48 - 01						187	578	17-JUL-25	695337	617204	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	78133
8009 - 01 - 101 - 00 - 00 - 00						38000				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						255					
0028 - 00 - 107 - 00 - 00 - 00						1750					

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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		45				
8342 - 00 - 117 - 01 - 02 - 00		38083				
2202 - 02 - 104 - 64 - 48 - 01	188	579	17-JUL-25	1029744	928233	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101511	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		335				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8342 - 00 - 117 - 01 - 02 - 00		53611				
0028 - 00 - 107 - 00 - 00 - 00		2500				
2202 - 02 - 104 - 64 - 48 - 01	189	580	17-JUL-25	2998931	2446924	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	552007	
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		170				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8342 - 00 - 117 - 01 - 02 - 00		154042				
2202 - 02 - 104 - 64 - 48 - 01	190	599	17-JUL-25	544246	489327	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	54919	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		27479				
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		26000				
2202 - 02 - 104 - 64 - 48 - 01	196	700	18-JUL-25	124614	124609	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	197	701	18-JUL-25	203021	203011	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	198	702	18-JUL-25	66654	66649	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	203	743	19-JUL-25	21084	19225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1859	
8342 - 00 - 117 - 01 - 02 - 00		1854		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	204	744	19-JUL-25	21084	19225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1859	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1854				
2202 - 02 - 104 - 64 - 48 - 01	206	746	19-JUL-25	21084	19225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1859	
8342 - 00 - 117 - 01 - 02 - 00		1854		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	207	747	19-JUL-25	21084	19225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1859	
8342 - 00 - 117 - 01 - 02 - 00		1854		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	208	748	19-JUL-25	21084	19225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1859	
8342 - 00 - 117 - 01 - 02 - 00		1854		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	247	811	19-JUL-25	145282	132052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13230	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		12760				
2202 - 02 - 104 - 64 - 48 - 01	249	813	19-JUL-25	1074712	887484	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	187228	
8009 - 01 - 101 - 00 - 00 - 00		124500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		60008				
0028 - 00 - 107 - 00 - 00 - 00		2300				
8011 - 00 - 107 - 00 - 00 - 00		360				

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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 <=====Deduction Classification=====>			261	825	19-JUL-25	2481508	2052738
			Deduction Amount			NET DED:-	428770
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			4600				
8011 - 00 - 107 - 00 - 00 - 00			945				
8658 - 00 - 112 - 00 - 00 - 00			18300				
8342 - 00 - 117 - 01 - 02 - 00			84810				
8009 - 01 - 101 - 00 - 00 - 00			320000				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>			267	831	19-JUL-25	10813	10808
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>			268	832	19-JUL-25	108133	107928
			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>			269	833	19-JUL-25	108133	107928
			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			200				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>			270	834	19-JUL-25	624551	436590
			Deduction Amount			NET DED:-	187961
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			26331				
8011 - 00 - 107 - 00 - 00 - 00			195				
8009 - 01 - 101 - 00 - 00 - 00			160000				
0028 - 00 - 107 - 00 - 00 - 00			1400				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>			271	835	19-JUL-25	904720	715157
			Deduction Amount			NET DED:-	189563
8009 - 01 - 101 - 00 - 00 - 00			165000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			22278				
0028 - 00 - 107 - 00 - 00 - 00			1950				
8011 - 00 - 107 - 00 - 00 - 00			285				
0030 - 02 - 102 - 00 - 00 - 00			50				

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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 <=====Deduction Classification=====>							272	836	19-JUL-25	2428971	2052474
							Deduction Amount			NET DED:-	376497
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							133662				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							5400				
8011 - 00 - 107 - 00 - 00 - 00							795				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>							273	837	19-JUL-25	2106110	1680835
							Deduction Amount			NET DED:-	425275
8011 - 00 - 107 - 00 - 00 - 00							805			DDO CODE:-	70312
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							107805				
8009 - 01 - 101 - 00 - 00 - 00							311000				
0028 - 00 - 107 - 00 - 00 - 00							4550				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>							280	844	19-JUL-25	1466909	1223753
							Deduction Amount			NET DED:-	243156
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							59671				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							165000				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>							281	845	19-JUL-25	2345108	1774487
							Deduction Amount			NET DED:-	570621
8011 - 00 - 107 - 00 - 00 - 00							960			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							419000				
8342 - 00 - 117 - 01 - 02 - 00							110636				
8658 - 00 - 112 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							125				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	301	865	19-JUL-25	25859	23714	
Deduction Amount				NET DED:-	2145	
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	18	198	15-JUL-25	888	818	
Deduction Amount				NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	156	487	17-JUL-25	12110	11035	
Deduction Amount				NET DED:-	1075	
8342 - 00 - 117 - 01 - 02 - 00		1070		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	211	751	19-JUL-25	30357	30352	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	58	350	16-JUL-25	13494	12295	
Deduction Amount				NET DED:-	1199	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1194				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	1	101	14-JUL-25	57590	52321	
Deduction Amount				NET DED:-	5269	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		5049				
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	337	1014	21-JUL-25	568883	489937	
Deduction Amount				NET DED:-	78946	
8009 - 01 - 101 - 00 - 00 - 00		65000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		12791				
8011 - 00 - 107 - 00 - 00 - 00		130				
0030 - 02 - 102 - 00 - 00 - 00		25				

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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 2 <=====Deduction Classification=====>	102	14-JUL-25	Deduction Amount	7266	6619	
8342 - 00 - 117 - 01 - 02 - 00	642			NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 5 <=====Deduction Classification=====>	105	14-JUL-25	Deduction Amount	14532	14527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 6 <=====Deduction Classification=====>	106	14-JUL-25	Deduction Amount	4152	3784	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 8 <=====Deduction Classification=====>	108	14-JUL-25	Deduction Amount	242305	242290	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 345 <=====Deduction Classification=====>	1245	23-JUL-25	Deduction Amount	2012686	1715239	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	297447	
0028 - 00 - 107 - 00 - 00 - 00	4275			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	106857					
8009 - 01 - 101 - 00 - 00 - 00	185500					
2202 - 02 - 104 - 64 - 48 - 01 374 <=====Deduction Classification=====>	1277	23-JUL-25	Deduction Amount	47309	42973	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4336	
8011 - 00 - 107 - 00 - 00 - 00	15			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00	4116					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 382 <=====Deduction Classification=====>	1299	23-JUL-25	Deduction Amount	3728543	3038945	
8009 - 01 - 101 - 00 - 00 - 00	503000			NET DED:-	689598	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00	177298					
0028 - 00 - 107 - 00 - 00 - 00	7550					
8011 - 00 - 107 - 00 - 00 - 00	1560					

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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				396	1419	25-JUL-25	4844	4416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00				428			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				397	1420	25-JUL-25	28848	26291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2557	
8342 - 00 - 117 - 01 - 02 - 00				2552			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01				399	1422	25-JUL-25	1201	1126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00				75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				408	1431	25-JUL-25	951	876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00				75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				411	1434	25-JUL-25	115545	95310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				20000					
2202 - 02 - 104 - 64 - 48 - 01				13	193	15-JUL-25	12456	11353	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1103	
8342 - 00 - 117 - 01 - 02 - 00				1098			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01				14	194	15-JUL-25	9515	8665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	850	
8342 - 00 - 117 - 01 - 02 - 00				845			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01				15	195	15-JUL-25	12110	11035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1075	
8342 - 00 - 117 - 01 - 02 - 00				1070			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01				16	196	15-JUL-25	10380	9455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	925	
8342 - 00 - 117 - 01 - 02 - 00				920			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 17	197	15-JUL-25		8694	7861	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00		828		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 19	199	15-JUL-25		11592	10483	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1109	
8342 - 00 - 117 - 01 - 02 - 00		1104		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 22	202	15-JUL-25		8304	7563	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		736				
2202 - 02 - 104 - 64 - 48 - 01 23	203	15-JUL-25		20760	18915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1845	
8342 - 00 - 117 - 01 - 02 - 00		1840		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 26	206	15-JUL-25		17110	17105	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 31	211	15-JUL-25		131054	131044	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 32	225	15-JUL-25		12456	11347	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1104				
2202 - 02 - 104 - 64 - 48 - 01 33	226	15-JUL-25		1610	1456	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 34	227	15-JUL-25		9660	8735	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	925	
8342 - 00 - 117 - 01 - 02 - 00		920		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 35 <=====Deduction Classification=====>	228	15-JUL-25	Deduction Amount	7728	6991	
8342 - 00 - 117 - 01 - 02 - 00	732			NET DED:-	737	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 36 <=====Deduction Classification=====>	229	15-JUL-25	Deduction Amount	12110	11035	
8342 - 00 - 117 - 01 - 02 - 00	1070			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 37 <=====Deduction Classification=====>	230	15-JUL-25	Deduction Amount	12110	11035	
8342 - 00 - 117 - 01 - 02 - 00	1070			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 38 <=====Deduction Classification=====>	231	15-JUL-25	Deduction Amount	12110	11035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1075	
8342 - 00 - 117 - 01 - 02 - 00	1070			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 46 <=====Deduction Classification=====>	338	16-JUL-25	Deduction Amount	10626	9609	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1017	
8342 - 00 - 117 - 01 - 02 - 00	1012			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 47 <=====Deduction Classification=====>	339	16-JUL-25	Deduction Amount	8304	7563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00	736			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 48 <=====Deduction Classification=====>	340	16-JUL-25	Deduction Amount	12110	11035	
8342 - 00 - 117 - 01 - 02 - 00	1070			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 82 <=====Deduction Classification=====>	374	16-JUL-25	Deduction Amount	20760	18915	
8342 - 00 - 117 - 01 - 02 - 00	1840			NET DED:-	1845	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 83 <=====Deduction Classification=====>	375	16-JUL-25	Deduction Amount	6228	5671	
8342 - 00 - 117 - 01 - 02 - 00	552			NET DED:-	557	
				DDO CODE:-	70312	

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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				
2202 - 02 - 104 - 64 - 48 - 01		84	376	16-JUL-25	5427	4960
<=====Deduction Classification=====> Deduction Amount				NET DED:-	467	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		462				
2202 - 02 - 104 - 64 - 48 - 01		85	377	16-JUL-25	4830	4370
<=====Deduction Classification=====> Deduction Amount				NET DED:-	460	
8342 - 00 - 117 - 01 - 02 - 00		460		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		88	380	16-JUL-25	10313	10308
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		90	382	16-JUL-25	38277	34889
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3388	
8342 - 00 - 117 - 01 - 02 - 00		3383		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		96	402	17-JUL-25	383913	297381
<=====Deduction Classification=====> Deduction Amount				NET DED:-	86532	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		10587				
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8658 - 00 - 112 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 48 - 01		108	414	17-JUL-25	1674283	1339915
<=====Deduction Classification=====> Deduction Amount				NET DED:-	334368	
8009 - 01 - 101 - 00 - 00 - 00		270000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3300				
8011 - 00 - 107 - 00 - 00 - 00		455				
0030 - 02 - 102 - 00 - 00 - 00		85				
8342 - 00 - 117 - 01 - 02 - 00		60528				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	109	415	17-JUL-25	112861	112856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	110	416	17-JUL-25	94507	94502	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	114	420	17-JUL-25	1024705	893412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131293	
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00			86000			
8342 - 00 - 117 - 01 - 02 - 00			43008			
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			285			
2202 - 02 - 104 - 64 - 48 - 01	115	421	17-JUL-25	1286698	917833	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368865	
8342 - 00 - 117 - 01 - 02 - 00			28795	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			65			
0028 - 00 - 107 - 00 - 00 - 00			2600			
8009 - 01 - 101 - 00 - 00 - 00			322000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 02 - 104 - 64 - 48 - 01	116	422	17-JUL-25	55100	47830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7270	
8342 - 00 - 117 - 01 - 02 - 00			7035	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	117	423	17-JUL-25	3408340	2864627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	543713	
8011 - 00 - 107 - 00 - 00 - 00			1185	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			200038			
8009 - 01 - 101 - 00 - 00 - 00			335000			
0028 - 00 - 107 - 00 - 00 - 00			7300			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 48 - 01		119	425	17-JUL-25	307248	241535
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65713		
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
8009 - 01 - 101 - 00 - 00 - 00		45000				
8342 - 00 - 117 - 01 - 02 - 00		19433				
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1100				
2202 - 02 - 104 - 64 - 48 - 02		240	804	19-JUL-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		292	856	19-JUL-25	250400	250295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02		250	814	19-JUL-25	237400	237300
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02		251	815	19-JUL-25	225725	225650
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02		252	816	19-JUL-25	266225	266135
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02		253	817	19-JUL-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		254	818	19-JUL-25	621000	619675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1325		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:- 70312		
0028 - 00 - 107 - 00 - 00 - 00		1125				
2202 - 02 - 104 - 64 - 48 - 02		255	819	19-JUL-25	562725	560945
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1780		
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:- 70312		

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			1625			
2202 - 02 - 104 - 64 - 48 - 02		256	820	19-JUL-25	363675	363535
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		257	821	19-JUL-25	491175	490265
<=====Deduction Classification=====> Deduction Amount				NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 48 - 02		258	822	19-JUL-25	174000	173935
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		259	823	19-JUL-25	299450	299335
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		260	824	19-JUL-25	344950	344825
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		274	838	19-JUL-25	766950	764975
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1975	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1750			
2202 - 02 - 104 - 64 - 48 - 02		276	840	19-JUL-25	344900	344775
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		277	841	19-JUL-25	635400	633580
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00			195	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1625			
2202 - 02 - 104 - 64 - 48 - 02		279	843	19-JUL-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		283	847	19-JUL-25	410750	409990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00			625	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		135				
2202 - 02 - 104 - 64 - 48 - 02		284	848	19-JUL-25	302225	301875
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		250				
2202 - 02 - 104 - 64 - 48 - 02		285	849	19-JUL-25	805500	804100
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1125				
2202 - 02 - 104 - 64 - 48 - 02		287	851	19-JUL-25	249225	248645
<=====Deduction Classification=====> Deduction Amount				NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		500				
2202 - 02 - 104 - 64 - 48 - 02		290	854	19-JUL-25	491450	490180
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 48 - 02		293	857	19-JUL-25	206225	206140
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		299	863	19-JUL-25	722531	721176
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1125				
2202 - 02 - 104 - 64 - 48 - 02		300	864	19-JUL-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		303	867	19-JUL-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		310	874	19-JUL-25	348725	348590
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	311	875	19-JUL-25	329225	329100	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	312	876	19-JUL-25	623450	622010	
			Deduction Amount	NET DED:-	1440	
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1250			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	313	877	19-JUL-25	297625	297500	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	309	873	19-JUL-25	201000	200920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	275	839	19-JUL-25	278175	278060	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	112	418	17-JUL-25	286450	286340	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	217	757	19-JUL-25	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	228	784	19-JUL-25	225725	225625	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	278	842	19-JUL-25	707575	705855	
			Deduction Amount	NET DED:-	1720	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1500			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	338	1015	21-JUL-25	240725	240635	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	365	1266	23-JUL-25	525500	524470	
			Deduction Amount	NET DED:-	1030	
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			875			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	373	1274	23-JUL-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	378	1282	23-JUL-25	412400	411880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 48 - 02	381	1298	23-JUL-25	402675	402520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	412	1435	25-JUL-25	39016	38996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	413	1436	25-JUL-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	91	383	16-JUL-25	414450	414060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		250				
2202 - 02 - 104 - 64 - 48 - 02	106	412	17-JUL-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	107	413	17-JUL-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	113	419	17-JUL-25	402675	402525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	163	494	17-JUL-25	37756	37736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	173	564	17-JUL-25	175115	175050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		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 <=====Deduction Classification=====>	174	565	17-JUL-25	323950	323100	
Deduction Amount				NET DED:-	850	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	177	568	17-JUL-25	254950	254850	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	180	571	17-JUL-25	572725	571535	
Deduction Amount				NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	181	572	17-JUL-25	421950	421180	
Deduction Amount				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	182	573	17-JUL-25	373400	373255	
Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	183	574	17-JUL-25	256450	256355	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	191	600	17-JUL-25	236950	236855	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	218	758	19-JUL-25	216125	216040	
Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	219	759	19-JUL-25	216430	216350	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	221	761	19-JUL-25	886000	884110	
Deduction Amount				NET DED:-	1890	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	226	782	19-JUL-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 02	229	785	19-JUL-25	144000	143940	
<=====Deduction Classification=====>				NET DED:-	60	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 48 - 02	230	786	19-JUL-25	805450	803340	
<=====Deduction Classification=====>				NET DED:-	2110	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			235			
0028 - 00 - 107 - 00 - 00 - 00			1875			
2202 - 02 - 104 - 64 - 48 - 02	235	791	19-JUL-25	525725	525520	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 48 - 02	237	793	19-JUL-25	276500	276385	
<=====Deduction Classification=====>				NET DED:-	115	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 48 - 02	238	794	19-JUL-25	390950	390810	
<=====Deduction Classification=====>				NET DED:-	140	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 48 - 02	239	795	19-JUL-25	475091	474416	
<=====Deduction Classification=====>				NET DED:-	675	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			175			
0028 - 00 - 107 - 00 - 00 - 00			500			
2202 - 02 - 104 - 64 - 48 - 06	346	1246	23-JUL-25	161495	161485	
<=====Deduction Classification=====>				NET DED:-	10	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 48 - 06	369	1270	23-JUL-25	5964	5959	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06	370	1271	23-JUL-25	24761	24756	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06	383	1300	23-JUL-25	50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06	9	138	14-JUL-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	410	1433	25-JUL-25	36890	36875	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	29	209	15-JUL-25	99827	99817	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	154	485	17-JUL-25	113980	113960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	159	490	17-JUL-25	90980	90975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	160	491	17-JUL-25	89181	89166	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	199	703	18-JUL-25	43556	43546	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	361	1261	23-JUL-25	87938	87933	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	201	718	19-JUL-25	116727	116707	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	423	1639	29-JUL-25	41866	38154	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3712
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00		3707				
2202 - 03 - 103 - 68 - 00 - 01	425	1641	29-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	70313	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01	429	1645	29-JUL-25	368	338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
8342 - 00 - 117 - 01 - 02 - 00		30		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	92	396	16-JUL-25	7990458	6939400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1051058	
8011 - 00 - 107 - 00 - 00 - 00		3610		DDO CODE:-	70313	
8009 - 01 - 101 - 00 - 00 - 00		422600				
0030 - 02 - 102 - 00 - 00 - 00		365				
8658 - 00 - 112 - 00 - 00 - 00		78333				
8342 - 00 - 117 - 01 - 02 - 00		531450				
0028 - 00 - 107 - 00 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		700				
2202 - 03 - 103 - 68 - 00 - 01	424	1640	29-JUL-25	1127	1020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00		107		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	432	1648	29-JUL-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	431	1647	29-JUL-25	368	338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
8342 - 00 - 117 - 01 - 02 - 00		30		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	430	1646	29-JUL-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	428	1644	29-JUL-25	805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	426	1642	29-JUL-25	805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	427	1643	29-JUL-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	70313	

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7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02			93	397	16-JUL-25	1916900	1910550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6350
0030 - 02 - 102 - 00 - 00 - 00			475			DDO CODE:-	70313
0028 - 00 - 107 - 00 - 00 - 00			5875				
2202 - 03 - 103 - 68 - 00 - 02			200	706	19-JUL-25	50032	50007
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02			94	398	16-JUL-25	38615	38460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313
0028 - 00 - 107 - 00 - 00 - 00			150				
2202 - 03 - 103 - 68 - 00 - 02			95	399	16-JUL-25	48417	48392
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 06			10	176	15-JUL-25	37706	37701
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 06			417	1453	25-JUL-25	6807	6802
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 06			416	1452	25-JUL-25	4704	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 06			415	1451	25-JUL-25	4020	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70313
7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 49 - 01			240	717	29-JUL-25	518732	380191
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	138541
8658 - 00 - 112 - 00 - 00 - 00			1690			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00			5676				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 49 - 01 33		123	18-JUL-25	2012540	1584387	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	428153	
8009 - 01 - 101 - 00 - 00 - 00		342000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		81473				
0028 - 00 - 107 - 00 - 00 - 00		4000				
2202 - 01 - 101 - 63 - 49 - 01 247		724	29-JUL-25	758325	562856	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195469	
8342 - 00 - 117 - 01 - 02 - 00		8874		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		185000				
0030 - 02 - 102 - 00 - 00 - 00		35				
0028 - 00 - 107 - 00 - 00 - 00		1350				
2202 - 01 - 101 - 63 - 49 - 01 260		779	30-JUL-25	1932503	1300031	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	632472	
8011 - 00 - 107 - 00 - 00 - 00		495		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		592000				
0030 - 02 - 102 - 00 - 00 - 00		85				
0028 - 00 - 107 - 00 - 00 - 00		3350				
8658 - 00 - 112 - 00 - 00 - 00		14800				
8342 - 00 - 117 - 01 - 02 - 00		21742				
2202 - 01 - 101 - 63 - 49 - 01 230		704	29-JUL-25	394210	273505	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120705	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		120000				
0028 - 00 - 107 - 00 - 00 - 00		600				

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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 <=====Deduction Classification=====>						276	795	30-JUL-25	400938	350019
						Deduction Amount			NET DED:-	50919
8011 - 00 - 107 - 00 - 00 - 00						120			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00						14979				
8009 - 01 - 101 - 00 - 00 - 00						35000				
0030 - 02 - 102 - 00 - 00 - 00						20				
0028 - 00 - 107 - 00 - 00 - 00						800				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						130	442	22-JUL-25	1554684	1068926
						Deduction Amount			NET DED:-	485758
8009 - 01 - 101 - 00 - 00 - 00						448000			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						2750				
8342 - 00 - 117 - 01 - 02 - 00						34518				
0030 - 02 - 102 - 00 - 00 - 00						70				
8011 - 00 - 107 - 00 - 00 - 00						420				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						277	796	30-JUL-25	1064248	806571
						Deduction Amount			NET DED:-	257677
8011 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00						215000				
8342 - 00 - 117 - 01 - 02 - 00						40377				
0030 - 02 - 102 - 00 - 00 - 00						50				
0028 - 00 - 107 - 00 - 00 - 00						1950				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						278	797	30-JUL-25	1045045	916660
						Deduction Amount			NET DED:-	128385
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8342 - 00 - 117 - 01 - 02 - 00						54055				
8011 - 00 - 107 - 00 - 00 - 00						330				
8009 - 01 - 101 - 00 - 00 - 00						72000				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						279	798	30-JUL-25	332956	302996
						Deduction Amount			NET DED:-	29960
8342 - 00 - 117 - 01 - 02 - 00						29070			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						120				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00			750			
2202 - 01 - 101 - 63 - 49 - 01			280 799 30-JUL-25	398324	355261	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	43063	
8011 - 00 - 107 - 00 - 00 - 00			135	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			22108			
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			800			
2202 - 01 - 101 - 63 - 49 - 01			281 800 30-JUL-25	77139	70126	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7013	
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2202 - 01 - 101 - 63 - 49 - 01			282 801 30-JUL-25	137862	130627	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7235	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00			7000			
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01			283 802 30-JUL-25	224862	154392	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70470	
8009 - 01 - 101 - 00 - 00 - 00			70000	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			400			
8011 - 00 - 107 - 00 - 00 - 00			60			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 49 - 01			284 803 30-JUL-25	1686930	1365060	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	321870	
0028 - 00 - 107 - 00 - 00 - 00			3600	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			82590			
0030 - 02 - 102 - 00 - 00 - 00			95			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8009 - 01 - 101 - 00 - 00 - 00		235000				
2202 - 01 - 101 - 63 - 49 - 01		285	804	30-JUL-25	363224	244792
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		118432
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		7727				
8009 - 01 - 101 - 00 - 00 - 00		110000				
0028 - 00 - 107 - 00 - 00 - 00		600				
2202 - 01 - 101 - 63 - 49 - 01		286	805	30-JUL-25	1668406	1318248
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		350158
8342 - 00 - 117 - 01 - 02 - 00		58218		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		505				
0028 - 00 - 107 - 00 - 00 - 00		3350				
8009 - 01 - 101 - 00 - 00 - 00		288000				
2202 - 01 - 101 - 63 - 49 - 01		287	806	30-JUL-25	370836	225131
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		145705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		71321
8011 - 00 - 107 - 00 - 00 - 00		90				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		145000				
2202 - 01 - 101 - 63 - 49 - 01		289	808	30-JUL-25	776618	604592
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		172026
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		71321
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		30401				
0028 - 00 - 107 - 00 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		140000				

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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	290	809	30-JUL-25	907067	612611	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	294456	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		290000				
0028 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		2861				
2202 - 01 - 101 - 63 - 49 - 01	291	810	30-JUL-25	280183	254786	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25397	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		24342				
0028 - 00 - 107 - 00 - 00 - 00		900				
2202 - 01 - 101 - 63 - 49 - 01	54	146	18-JUL-25	501413	366682	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134731	
8342 - 00 - 117 - 01 - 02 - 00		13556		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		120000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 49 - 01	121	433	22-JUL-25	1047240	773706	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	273534	
8342 - 00 - 117 - 01 - 02 - 00		45854		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2250				
8011 - 00 - 107 - 00 - 00 - 00		370				
8009 - 01 - 101 - 00 - 00 - 00		225000				
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01	122	434	22-JUL-25	1316579	842895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	473684	
8342 - 00 - 117 - 01 - 02 - 00		27449		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		375				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			440400			
2202 - 01 - 101 - 63 - 49 - 01			123	435	22-JUL-25	2944065 2100846
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 843219	
8009 - 01 - 101 - 00 - 00 - 00			729000		DDO CODE:- 71321	
0028 - 00 - 107 - 00 - 00 - 00			6350			
8011 - 00 - 107 - 00 - 00 - 00			955			
8342 - 00 - 117 - 01 - 02 - 00			106749			
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 01 - 101 - 63 - 49 - 01			124	436	22-JUL-25	403564 286848
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 116716	
8342 - 00 - 117 - 01 - 02 - 00			15576		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0028 - 00 - 107 - 00 - 00 - 00			950			
2202 - 01 - 101 - 63 - 49 - 01			125	437	22-JUL-25	1365576 967623
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 397953	
8011 - 00 - 107 - 00 - 00 - 00			390		DDO CODE:- 71321	
8009 - 01 - 101 - 00 - 00 - 00			367000			
8342 - 00 - 117 - 01 - 02 - 00			28153			
0030 - 02 - 102 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			2350			
2202 - 01 - 101 - 63 - 49 - 01			126	438	22-JUL-25	130077 89842
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 40235	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			40000			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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	127	439	22-JUL-25	508620	387878	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120742	
8342 - 00 - 117 - 01 - 02 - 00		19447		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		165				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0028 - 00 - 107 - 00 - 00 - 00		1100				
2202 - 01 - 101 - 63 - 49 - 01	128	440	22-JUL-25	420825	287435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	133390	
8342 - 00 - 117 - 01 - 02 - 00		12515		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		120000				
0030 - 02 - 102 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		750				
2202 - 01 - 101 - 63 - 49 - 01	129	441	22-JUL-25	922038	663769	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	258269	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		285				
0030 - 02 - 102 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		44034				
8009 - 01 - 101 - 00 - 00 - 00		212000				
2202 - 01 - 101 - 63 - 49 - 01	131	443	22-JUL-25	723699	509482	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214217	
8342 - 00 - 117 - 01 - 02 - 00		27572		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		185000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 49 - 01	132	444	22-JUL-25	624416	418724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205692	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		9517				
8009 - 01 - 101 - 00 - 00 - 00		195000				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 49 - 01		182	609	24-JUL-25	299552	240944
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	58608
8342 - 00 - 117 - 01 - 02 - 00		2953		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		55000				
0028 - 00 - 107 - 00 - 00 - 00		550				
2202 - 01 - 101 - 63 - 49 - 01		183	610	24-JUL-25	141891	129138
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12753
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 71321		
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		12348				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 49 - 01		184	611	24-JUL-25	419326	377588
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	41738
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 71321		
0028 - 00 - 107 - 00 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8342 - 00 - 117 - 01 - 02 - 00		25628				
8011 - 00 - 107 - 00 - 00 - 00		135				
2202 - 01 - 101 - 63 - 49 - 01		185	612	24-JUL-25	676169	577543
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	98626
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 71321		
0028 - 00 - 107 - 00 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		27051				
8009 - 01 - 101 - 00 - 00 - 00		70000				

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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				186	613	24-JUL-25	246981	161844	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85137	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				75000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				9517					
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 01 - 101 - 63 - 49 - 01				187	614	24-JUL-25	282613	188312	
<====Deduction Classification====>				Deduction Amount			NET DED:-	94301	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				3596					
0028 - 00 - 107 - 00 - 00 - 00				600					
8011 - 00 - 107 - 00 - 00 - 00				90					
8009 - 01 - 101 - 00 - 00 - 00				90000					
2202 - 01 - 101 - 63 - 49 - 01				188	615	24-JUL-25	216693	168359	
<====Deduction Classification====>				Deduction Amount			NET DED:-	48334	
8342 - 00 - 117 - 01 - 02 - 00				7864			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				40000					
0028 - 00 - 107 - 00 - 00 - 00				400					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 49 - 01				189	616	24-JUL-25	728151	580895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	147256	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				30631					
0028 - 00 - 107 - 00 - 00 - 00				1350					
8011 - 00 - 107 - 00 - 00 - 00				240					
8009 - 01 - 101 - 00 - 00 - 00				115000					
2202 - 01 - 101 - 63 - 49 - 01				203	630	24-JUL-25	203669	185265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	18404	
0028 - 00 - 107 - 00 - 00 - 00				550			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				75					

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			17764				
2202 - 01 - 101 - 63 - 49 - 01			204	631	24-JUL-25	274347	215586
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		58761
8342 - 00 - 117 - 01 - 02 - 00			3106		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			55000				
0028 - 00 - 107 - 00 - 00 - 00			550				
2202 - 01 - 101 - 63 - 49 - 01			205	632	24-JUL-25	33302	30347
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2955
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		71321
0028 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			2785				
8011 - 00 - 107 - 00 - 00 - 00			15				
2202 - 01 - 101 - 63 - 49 - 01			206	633	24-JUL-25	172789	157126
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15663
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		71321
8342 - 00 - 117 - 01 - 02 - 00			15193				
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			400				
2202 - 01 - 101 - 63 - 49 - 01			207	634	24-JUL-25	545663	487708
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		57955
8009 - 01 - 101 - 00 - 00 - 00			15000		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			35				
0028 - 00 - 107 - 00 - 00 - 00			1400				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			41310				
2202 - 01 - 101 - 63 - 49 - 01			208	635	24-JUL-25	98937	89996
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		8941
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		71321

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128 Chief Pay and Accounts Office - PAKYONG											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						8706					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 01 - 101 - 63 - 49 - 01						209	636	24-JUL-25	844261	563638	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	280623
8342 - 00 - 117 - 01 - 02 - 00						6778				DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						1400					
8011 - 00 - 107 - 00 - 00 - 00						210					
8009 - 01 - 101 - 00 - 00 - 00						272200					
0030 - 02 - 102 - 00 - 00 - 00						35					
2202 - 01 - 101 - 63 - 49 - 01						229	703	29-JUL-25	150126	139891	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00						30				DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00						10000					
0030 - 02 - 102 - 00 - 00 - 00						5					
0028 - 00 - 107 - 00 - 00 - 00						200					
2202 - 01 - 101 - 63 - 49 - 01						231	705	29-JUL-25	330421	259867	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	70554
0028 - 00 - 107 - 00 - 00 - 00						950				DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00						135					
8009 - 01 - 101 - 00 - 00 - 00						48000					
8342 - 00 - 117 - 01 - 02 - 00						21444					
0030 - 02 - 102 - 00 - 00 - 00						25					
2202 - 01 - 101 - 63 - 49 - 01						232	706	29-JUL-25	213425	157110	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	56315
8342 - 00 - 117 - 01 - 02 - 00						5845				DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00						50000					
0028 - 00 - 107 - 00 - 00 - 00						400					
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					

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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 <=====Deduction Classification=====>			233	707	29-JUL-25	436749	327051
			Deduction Amount			NET DED:-	109698
8342 - 00 - 117 - 01 - 02 - 00			18758			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00			800				
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			90000				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>			234	708	29-JUL-25	472387	364669
			Deduction Amount			NET DED:-	107718
8009 - 01 - 101 - 00 - 00 - 00			100000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00			6778				
0030 - 02 - 102 - 00 - 00 - 00			20				
0028 - 00 - 107 - 00 - 00 - 00			800				
8011 - 00 - 107 - 00 - 00 - 00			120				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>			241	718	29-JUL-25	200469	149154
			Deduction Amount			NET DED:-	51315
8342 - 00 - 117 - 01 - 02 - 00			5845			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00			400				
8011 - 00 - 107 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			45000				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>			242	719	29-JUL-25	146339	96104
			Deduction Amount			NET DED:-	50235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			50000				
0028 - 00 - 107 - 00 - 00 - 00			200				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>			243	720	29-JUL-25	1161944	735747
			Deduction Amount			NET DED:-	426197
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00			18712				
8658 - 00 - 112 - 00 - 00 - 00			15000				
8011 - 00 - 107 - 00 - 00 - 00			330				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						390000				
2202 - 01 - 101 - 63 - 49 - 01						244	721	29-JUL-25	98937	89996
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		8941
8342 - 00 - 117 - 01 - 02 - 00						8706		DDO CODE:-		71321
0028 - 00 - 107 - 00 - 00 - 00						200				
8011 - 00 - 107 - 00 - 00 - 00						30				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 49 - 01						245	722	29-JUL-25	1191732	891266
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		300466
8011 - 00 - 107 - 00 - 00 - 00						360		DDO CODE:-		71321
8009 - 01 - 101 - 00 - 00 - 00						260000				
0028 - 00 - 107 - 00 - 00 - 00						2300				
8342 - 00 - 117 - 01 - 02 - 00						37746				
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 49 - 01						246	723	29-JUL-25	214290	167440
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		46850
8342 - 00 - 117 - 01 - 02 - 00						6380		DDO CODE:-		71321
8011 - 00 - 107 - 00 - 00 - 00						60				
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						40000				
0028 - 00 - 107 - 00 - 00 - 00						400				
2202 - 01 - 101 - 63 - 49 - 01						248	725	29-JUL-25	539653	314882
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		224771
8342 - 00 - 117 - 01 - 02 - 00						3596		DDO CODE:-		71321
0028 - 00 - 107 - 00 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						220000				

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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 <=====Deduction Classification=====>						249	726	29-JUL-25	579628	419212
						Deduction Amount			NET DED:-	160416
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8342 - 00 - 117 - 01 - 02 - 00						9241				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						258	777	30-JUL-25	408377	316977
						Deduction Amount			NET DED:-	91400
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						800				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						25460				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						259	778	30-JUL-25	195452	177785
						Deduction Amount			NET DED:-	17667
8011 - 00 - 107 - 00 - 00 - 00						60			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						17197				
0028 - 00 - 107 - 00 - 00 - 00						400				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						261	780	30-JUL-25	217250	181780
						Deduction Amount			NET DED:-	35470
8009 - 01 - 101 - 00 - 00 - 00						35000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
0028 - 00 - 107 - 00 - 00 - 00						400				
2202 - 01 - 101 - 63 - 49 - 02 <=====Deduction Classification=====>						228	702	29-JUL-25	147000	146925
						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02 <=====Deduction Classification=====>						227	701	29-JUL-25	181250	181160
						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00						90			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	226	700	29-JUL-25	561000	560775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	181	608	24-JUL-25	1014575	1014120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00			455	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	55	147	18-JUL-25	652500	652200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00			300	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	34	124	18-JUL-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	293	812	30-JUL-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	274	793	30-JUL-25	900000	899695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	273	792	30-JUL-25	459800	459575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	35	125	18-JUL-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	272	791	30-JUL-25	253500	253385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	294	813	30-JUL-25	357000	356825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	292	811	30-JUL-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 - 06	198	625	24-JUL-25	6222	6217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 06 20			97	17-JUL-25		251686 251681
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 19			96	17-JUL-25		5751 5746
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 18			95	17-JUL-25		162123 162118
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 17			94	17-JUL-25		21768 21763
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 263			782	30-JUL-25		10411 10406
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 250			727	29-JUL-25		11497 11492
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 199			626	24-JUL-25		30000 29995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 14			58	16-JUL-25		39856 39851
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 10			48	15-JUL-25		477527 477522
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 107			418	22-JUL-25		3962 3962
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 2			39	15-JUL-25		23066 23061
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06 8			45	15-JUL-25		21697 21692
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06	200	627	24-JUL-25	19912	19907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01	3	40	15-JUL-25	37649	34281	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3368	
8011 - 00 - 107 - 00 - 00 - 00			15	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			3198			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
2202 - 02 - 001 - 58 - 49 - 01	288	807	30-JUL-25	8438849	6706366	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1732483	
8342 - 00 - 117 - 01 - 02 - 00			271868	DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00			1439500			
0216 - 01 - 106 - 02 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			380			
0028 - 00 - 107 - 00 - 00 - 00			14650			
8011 - 00 - 107 - 00 - 00 - 00			2935			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2202 - 02 - 001 - 58 - 49 - 02	298	849	31-JUL-25	9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02	202	629	24-JUL-25	158665	158585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02	269	788	30-JUL-25	369000	368820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02	268	787	30-JUL-25	317675	317530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02	300	851	31-JUL-25	9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 49 - 02			301	852	31-JUL-25	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02			302	853	31-JUL-25	1560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02			299	850	31-JUL-25	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			201	628	24-JUL-25	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			194	621	24-JUL-25	192913	192908
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			119	431	22-JUL-25	6457	6452
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			120	432	22-JUL-25	13701	13696
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 13			28	118	18-JUL-25	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01			173	541	23-JUL-25	671825	562082
<====Deduction Classification====>			Deduction Amount			NET DED:-	109743
8009 - 01 - 101 - 00 - 00 - 00			85000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8342 - 00 - 117 - 01 - 02 - 00			23133				
0028 - 00 - 107 - 00 - 00 - 00			1350				
8011 - 00 - 107 - 00 - 00 - 00			225				
2202 - 02 - 104 - 64 - 49 - 01			176	603	24-JUL-25	2830496	2120939
<====Deduction Classification====>			Deduction Amount			NET DED:-	709557
8009 - 01 - 101 - 00 - 00 - 00			580500			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00			5150				

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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		118607				
8011 - 00 - 107 - 00 - 00 - 00		1170				
0030 - 02 - 102 - 00 - 00 - 00		130				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2202 - 02 - 104 - 64 - 49 - 01 195 622 24-JUL-25<=====Deduction Classification=====> Deduction Amount				3320042	2487470	
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	832572	
8011 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 49 - 01 225 699 29-JUL-25<=====Deduction Classification=====> Deduction Amount				2288609	1877203	
8342 - 00 - 117 - 01 - 02 - 00				NET DED:-	411406	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 49 - 01 235 709 29-JUL-25<=====Deduction Classification=====> Deduction Amount				1917400	1499094	
8011 - 00 - 107 - 00 - 00 - 00				NET DED:-	418306	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 49 - 01 264 783 30-JUL-25<=====Deduction Classification=====> Deduction Amount				1201540	1057783	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	143757	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00						
8009 - 01 - 101 - 00 - 00 - 00						

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			360			
2202 - 02 - 104 - 64 - 49 - 01		99	410	22-JUL-25	501801	454031
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	47770
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			35940			
8009 - 01 - 101 - 00 - 00 - 00			10000			
0028 - 00 - 107 - 00 - 00 - 00			1600			
2202 - 02 - 104 - 64 - 49 - 01		27	117	18-JUL-25	1457043	1194135
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	262908
0028 - 00 - 107 - 00 - 00 - 00			3300		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00			61108			
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			415			
8009 - 01 - 101 - 00 - 00 - 00			198000			
2202 - 02 - 104 - 64 - 49 - 01		32	122	18-JUL-25	3532291	2980641
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	551650
8658 - 00 - 112 - 00 - 00 - 00			12200		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00			1350			
0028 - 00 - 107 - 00 - 00 - 00			6900			
8009 - 01 - 101 - 00 - 00 - 00			335000			
8342 - 00 - 117 - 01 - 02 - 00			196025			
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 49 - 01		36	126	18-JUL-25	3330089	2643353
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	686736
8011 - 00 - 107 - 00 - 00 - 00			1290		DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00			6500			
8342 - 00 - 117 - 01 - 02 - 00			128781			
8009 - 01 - 101 - 00 - 00 - 00			550000			
0030 - 02 - 102 - 00 - 00 - 00			165			

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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 39 <====Deduction Classification====>	131	18-JUL-25	Deduction Amount	1549658	1230035	
8011 - 00 - 107 - 00 - 00 - 00	425			NET DED:-	319623	
8658 - 00 - 112 - 00 - 00 - 00	4900			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	40913					
0028 - 00 - 107 - 00 - 00 - 00	3300					
8009 - 01 - 101 - 00 - 00 - 00	270000					
0030 - 02 - 102 - 00 - 00 - 00	85					
2202 - 02 - 104 - 64 - 49 - 01 44 <====Deduction Classification====>	136	18-JUL-25	Deduction Amount	913905	666212	
0028 - 00 - 107 - 00 - 00 - 00	2300			NET DED:-	247693	
8342 - 00 - 117 - 01 - 02 - 00	35113			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	220					
8009 - 01 - 101 - 00 - 00 - 00	210000					
2202 - 02 - 104 - 64 - 49 - 01 47 <====Deduction Classification====>	139	18-JUL-25	Deduction Amount	1130385	826199	
8342 - 00 - 117 - 01 - 02 - 00	16586			NET DED:-	304186	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	2200					
8009 - 01 - 101 - 00 - 00 - 00	285000					
8011 - 00 - 107 - 00 - 00 - 00	345					
2202 - 02 - 104 - 64 - 49 - 01 52 <====Deduction Classification====>	144	18-JUL-25	Deduction Amount	1427471	1241537	
0028 - 00 - 107 - 00 - 00 - 00	2900			NET DED:-	185934	
8011 - 00 - 107 - 00 - 00 - 00	585			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8342 - 00 - 117 - 01 - 02 - 00	102374					
0030 - 02 - 102 - 00 - 00 - 00	75					
2202 - 02 - 104 - 64 - 49 - 01 68 <====Deduction Classification====>	160	18-JUL-25	Deduction Amount	64214	64009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			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 69			161	18-JUL-25		64214 64009
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 49 - 01 70			162	18-JUL-25		2640450 1872175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 768275
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 71321
8658 - 00 - 112 - 00 - 00 - 00			7700			
8342 - 00 - 117 - 01 - 02 - 00			81535			
8011 - 00 - 107 - 00 - 00 - 00			810			
0028 - 00 - 107 - 00 - 00 - 00			5100			
8009 - 01 - 101 - 00 - 00 - 00			673000			
2202 - 02 - 104 - 64 - 49 - 01 73			165	18-JUL-25		4508939 3441916
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1067023
8342 - 00 - 117 - 01 - 02 - 00			171853			DDO CODE:- 71321
8011 - 00 - 107 - 00 - 00 - 00			1545			
8009 - 01 - 101 - 00 - 00 - 00			844000			
8658 - 00 - 112 - 00 - 00 - 00			40500			
0030 - 02 - 102 - 00 - 00 - 00			225			
0028 - 00 - 107 - 00 - 00 - 00			8900			
2202 - 02 - 104 - 64 - 49 - 01 76			168	18-JUL-25		1696863 1275143
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 421720
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			56595			
8011 - 00 - 107 - 00 - 00 - 00			485			
0028 - 00 - 107 - 00 - 00 - 00			3550			
8009 - 01 - 101 - 00 - 00 - 00			361000			
2202 - 02 - 104 - 64 - 49 - 01 79			171	18-JUL-25		541910 451361
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90549
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			24969			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 02 - 104 - 64 - 49 - 01		80	272	21-JUL-25	3171954	2528660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	643294
0028 - 00 - 107 - 00 - 00 - 00			6150	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			160			
8011 - 00 - 107 - 00 - 00 - 00			910			
8009 - 01 - 101 - 00 - 00 - 00			552000			
8342 - 00 - 117 - 01 - 02 - 00			84074			
2202 - 02 - 104 - 64 - 49 - 01		83	275	21-JUL-25	394356	351660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	42696
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8342 - 00 - 117 - 01 - 02 - 00			21436			
2202 - 02 - 104 - 64 - 49 - 01		90	282	21-JUL-25	4049883	3330585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	719298
8011 - 00 - 107 - 00 - 00 - 00			1170	DDO CODE:- 71321		
8342 - 00 - 117 - 01 - 02 - 00			196423			
0030 - 02 - 102 - 00 - 00 - 00			205			
0028 - 00 - 107 - 00 - 00 - 00			8000			
8658 - 00 - 112 - 00 - 00 - 00			8500			
8009 - 01 - 101 - 00 - 00 - 00			505000			
2202 - 02 - 104 - 64 - 49 - 01		265	784	30-JUL-25	1539926	1191575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	348351
8011 - 00 - 107 - 00 - 00 - 00			465	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			75			
0028 - 00 - 107 - 00 - 00 - 00			3000			
8342 - 00 - 117 - 01 - 02 - 00			53811			
8009 - 01 - 101 - 00 - 00 - 00			291000			

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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=====>			297	816	30-JUL-25	2976271	2313034
						NET DED:-	663237
0028 - 00 - 107 - 00 - 00 - 00				5525		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00				845			
8342 - 00 - 117 - 01 - 02 - 00				124727			
8009 - 01 - 101 - 00 - 00 - 00				532000			
0030 - 02 - 102 - 00 - 00 - 00				140			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			167	531	23-JUL-25	2042103	1495145
						NET DED:-	546958
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00				615			
8342 - 00 - 117 - 01 - 02 - 00				94983			
8009 - 01 - 101 - 00 - 00 - 00				447000			
0028 - 00 - 107 - 00 - 00 - 00				4250			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			166	530	23-JUL-25	486042	415489
						NET DED:-	70553
8009 - 01 - 101 - 00 - 00 - 00				40000		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				29223			
0028 - 00 - 107 - 00 - 00 - 00				1150			
8011 - 00 - 107 - 00 - 00 - 00				150			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			159	523	23-JUL-25	1298802	1077183
						NET DED:-	221619
8009 - 01 - 101 - 00 - 00 - 00				162000		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				80			
0028 - 00 - 107 - 00 - 00 - 00				3050			
8658 - 00 - 112 - 00 - 00 - 00				2900			
8342 - 00 - 117 - 01 - 02 - 00				53169			
8011 - 00 - 107 - 00 - 00 - 00				420			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			157	521	23-JUL-25	125906	114624
						NET DED:-	11282
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00				11047			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 49 - 01			156	520	23-JUL-25	1378851 1132664
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 246187	
8342 - 00 - 117 - 01 - 02 - 00			65822		DDO CODE:- 71321	
0028 - 00 - 107 - 00 - 00 - 00			2900			
8009 - 01 - 101 - 00 - 00 - 00			177000			
8011 - 00 - 107 - 00 - 00 - 00			390			
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 49 - 01			153	517	23-JUL-25	491984 410145
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 81839	
8009 - 01 - 101 - 00 - 00 - 00			50000		DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00			180			
0028 - 00 - 107 - 00 - 00 - 00			1150			
8342 - 00 - 117 - 01 - 02 - 00			30479			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 49 - 01			133	445	22-JUL-25	3630840 2666677
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 964163	
0028 - 00 - 107 - 00 - 00 - 00			6800		DDO CODE:- 71321	
8342 - 00 - 117 - 01 - 02 - 00			155848			
0030 - 02 - 102 - 00 - 00 - 00			180			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8009 - 01 - 101 - 00 - 00 - 00			800000			
2202 - 02 - 104 - 64 - 49 - 01			116	427	22-JUL-25	1160187 809751
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 350436	
8658 - 00 - 123 - 00 - 00 - 00			30		DDO CODE:- 71321	
0028 - 00 - 107 - 00 - 00 - 00			2700			
8342 - 00 - 117 - 01 - 02 - 00			40331			
8011 - 00 - 107 - 00 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			307000			
0030 - 02 - 102 - 00 - 00 - 00			75			

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						115	426	22-JUL-25	826465	609269
									NET DED:-	217196
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							255			
8009 - 01 - 101 - 00 - 00 - 00							182000			
0028 - 00 - 107 - 00 - 00 - 00							1950			
8342 - 00 - 117 - 01 - 02 - 00							32941			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						114	425	22-JUL-25	1052558	911815
									NET DED:-	140743
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							345			
8009 - 01 - 101 - 00 - 00 - 00							75000			
8342 - 00 - 117 - 01 - 02 - 00							63038			
0028 - 00 - 107 - 00 - 00 - 00							2300			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						5	42	15-JUL-25	3164689	2552643
									NET DED:-	612046
8342 - 00 - 117 - 01 - 02 - 00							161446		DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00							6300			
0030 - 02 - 102 - 00 - 00 - 00							160			
8011 - 00 - 107 - 00 - 00 - 00							1140			
8658 - 00 - 112 - 00 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							440000			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						106	417	22-JUL-25	1338063	1059649
									NET DED:-	278414
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							59749			
8011 - 00 - 107 - 00 - 00 - 00							435			
8009 - 01 - 101 - 00 - 00 - 00							215000			
0028 - 00 - 107 - 00 - 00 - 00							3150			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						100	411	22-JUL-25	1133789	892372
									NET DED:-	241417
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00							179000			

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00						2700					
8342 - 00 - 117 - 01 - 02 - 00						59257					
8011 - 00 - 107 - 00 - 00 - 00						390					
2202 - 02 - 104 - 64 - 49 - 01						303	854	31-JUL-25	2961968	2357834	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	604134
8011 - 00 - 107 - 00 - 00 - 00						950				DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00						460000					
0216 - 01 - 106 - 02 - 00 - 00						150					
0028 - 00 - 107 - 00 - 00 - 00						6600					
8342 - 00 - 117 - 01 - 02 - 00						136264					
0030 - 02 - 102 - 00 - 00 - 00						170					
2202 - 02 - 104 - 64 - 49 - 01						93	285	21-JUL-25	889931	796552	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	93379
0216 - 01 - 106 - 02 - 00 - 00						250				DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						2250					
8009 - 01 - 101 - 00 - 00 - 00						33500					
0030 - 02 - 102 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						37869					
8011 - 00 - 107 - 00 - 00 - 00						250					
8658 - 00 - 112 - 00 - 00 - 00						19200					
2202 - 02 - 104 - 64 - 49 - 01						94	286	21-JUL-25	888605	680166	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	208439
8342 - 00 - 117 - 01 - 02 - 00						36399				DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						1750					
8009 - 01 - 101 - 00 - 00 - 00						170000					
0030 - 02 - 102 - 00 - 00 - 00						45					
8011 - 00 - 107 - 00 - 00 - 00						245					
2202 - 02 - 104 - 64 - 49 - 02						53	145	18-JUL-25	364725	364110	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00						115				DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00						500					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	175	543	23-JUL-25	100500	100460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	81	273	21-JUL-25	299225	299115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	180	607	24-JUL-25	108000	107955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	85	277	21-JUL-25	45000	44985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	177	604	24-JUL-25	37500	37485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	113	424	22-JUL-25	253500	253420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	117	429	22-JUL-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	6	43	15-JUL-25	249000	248910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	118	430	22-JUL-25	398675	397555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			1000			
2202 - 02 - 104 - 64 - 49 - 02	134	446	22-JUL-25	616225	614305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1920	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			1750			
2202 - 02 - 104 - 64 - 49 - 02	135	447	22-JUL-25	109500	109460	
<=====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 - 02 - 104 - 64 - 49 - 02	154	518	23-JUL-25	128011	127956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	155	519	23-JUL-25	39000	38985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	160	524	23-JUL-25	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	161	525	23-JUL-25	146950	146900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	162	526	23-JUL-25	307225	306510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			625			
2202 - 02 - 104 - 64 - 49 - 02	163	527	23-JUL-25	93000	92960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	164	528	23-JUL-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	168	532	23-JUL-25	183725	183665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	169	533	23-JUL-25	171000	170920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	174	542	23-JUL-25	160450	160390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	178	605	24-JUL-25	404000	402890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			1000			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	223	697	29-JUL-25	504000	502370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1630	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 49 - 02	224	698	29-JUL-25	291000	290885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	236	710	29-JUL-25	236125	236040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	237	711	29-JUL-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	75	167	18-JUL-25	756225	753275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2950	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2750				
2202 - 02 - 104 - 64 - 49 - 02	165	529	23-JUL-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	179	606	24-JUL-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	25	115	18-JUL-25	132000	131945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	26	116	18-JUL-25	145450	145395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	30	120	18-JUL-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	31	121	18-JUL-25	677175	675115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2060	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		1875				

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			37	127	18-JUL-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			38	128	18-JUL-25	484450	482820
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	1630
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00				1500			
2202 - 02 - 104 - 64 - 49 - 02			40	132	18-JUL-25	82500	82465
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			41	133	18-JUL-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 - 02			42	134	18-JUL-25	22500	22490
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			43	135	18-JUL-25	272950	272850
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			45	137	18-JUL-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			46	138	18-JUL-25	231675	231595
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			49	141	18-JUL-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			50	142	18-JUL-25	236950	236860
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			51	143	18-JUL-25	178500	178410
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			71	163	18-JUL-25	112500 112450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			72	164	18-JUL-25	210675 210590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			74	166	18-JUL-25	225000 224905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			77	169	18-JUL-25	129000 128945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			78	170	18-JUL-25	144425 144370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			82	274	21-JUL-25	115500 115460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			84	276	21-JUL-25	269900 269805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			86	278	21-JUL-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			87	279	21-JUL-25	237725 237640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			88	280	21-JUL-25	66000 65975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			89	281	21-JUL-25	303675 303570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			91	283	21-JUL-25	151500 151435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	92	284	21-JUL-25	503125	501850	
Deduction Amount				NET DED:-	1275	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		1125				
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	97	408	22-JUL-25	147000	146950	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	98	409	22-JUL-25	129000	128950	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	4	41	15-JUL-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====>	101	412	22-JUL-25	138000	137945	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	102	413	22-JUL-25	255675	255590	
Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	103	414	22-JUL-25	91500	91455	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	104	415	22-JUL-25	209950	209870	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	108	419	22-JUL-25	115500	115450	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	109	420	22-JUL-25	235500	235420	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	110	421	22-JUL-25	123000	122950	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		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	111	422	22-JUL-25	205450	205375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	112	423	22-JUL-25	91210	91175	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	238	712	29-JUL-25	438175	437170	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				130		
					71321	
2202 - 02 - 104 - 64 - 49 - 02	239	713	29-JUL-25	237000	236915	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	266	785	30-JUL-25	140950	140895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	267	786	30-JUL-25	63000	62975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	295	814	30-JUL-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	296	815	30-JUL-25	261950	261855	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 06	64	156	18-JUL-25	32858	32853	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 06	172	536	23-JUL-25	2500	2500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	16	93	17-JUL-25	169402	169397	
<=====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 - 06	105	416	22-JUL-25	6867	6862	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	190	617	24-JUL-25	28645	28640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	191	618	24-JUL-25	28694	28689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	192	619	24-JUL-25	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	193	620	24-JUL-25	11934	11929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	196	623	24-JUL-25	45475	45470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	197	624	24-JUL-25	10835	10830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	220	694	29-JUL-25	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	221	695	29-JUL-25	6218	6213	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	222	696	29-JUL-25	9494	9489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	15	81	16-JUL-25	66654	66649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	21	98	17-JUL-25	7330	7325	
<=====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 - 06 22 <====Deduction Classification====>		99	17-JUL-25		10186	10181
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 9 <====Deduction Classification====>		46	15-JUL-25		94186	94181
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 12 <====Deduction Classification====>		51	15-JUL-25		150000	149995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 23 <====Deduction Classification====>		100	17-JUL-25		31771	31766
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 24 <====Deduction Classification====>		101	17-JUL-25		19429	19424
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 29 <====Deduction Classification====>		119	18-JUL-25		15053	15048
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 48 <====Deduction Classification====>		140	18-JUL-25		56855	56850
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 56 <====Deduction Classification====>		148	18-JUL-25		2714	
				Deduction Amount	NET DED:-	
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 57 <====Deduction Classification====>		149	18-JUL-25		4492	
				Deduction Amount	NET DED:-	
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 58 <====Deduction Classification====>		150	18-JUL-25		5855	5850
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 59 <====Deduction Classification====>		151	18-JUL-25		38093	38088
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06 60 <====Deduction Classification====>		152	18-JUL-25		11216	11211
				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 - 06 61 <=====Deduction Classification=====>	153	18-JUL-25	Deduction Amount	26252	26247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 62 <=====Deduction Classification=====>	154	18-JUL-25	Deduction Amount	4105		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 63 <=====Deduction Classification=====>	155	18-JUL-25	Deduction Amount	31691	31686	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 65 <=====Deduction Classification=====>	157	18-JUL-25	Deduction Amount	93537	93532	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 66 <=====Deduction Classification=====>	158	18-JUL-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 67 <=====Deduction Classification=====>	159	18-JUL-25	Deduction Amount	53147	53142	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 1 <=====Deduction Classification=====>	23	14-JUL-25	Deduction Amount	49972	49967	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 95 <=====Deduction Classification=====>	287	21-JUL-25	Deduction Amount	24970	24965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 96 <=====Deduction Classification=====>	288	21-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 7 <=====Deduction Classification=====>	44	15-JUL-25	Deduction Amount	20925	20920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 136 <=====Deduction Classification=====>	448	22-JUL-25	Deduction Amount	75331	75326	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 11 <=====Deduction Classification=====>	50	15-JUL-25	Deduction Amount	146417	146412	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06	13	52	15-JUL-25	111571	111566	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	170	534	23-JUL-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	171	535	23-JUL-25	31768	31763	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	158	522	23-JUL-25	25605	25600	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01	143	489	23-JUL-25	29583	26968	
<====Deduction Classification====> Deduction Amount				NET DED:-	2615	
8342 - 00 - 117 - 01 - 02 - 00		2610		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 70 - 00 - 01	142	488	23-JUL-25	7734	7045	
<====Deduction Classification====> Deduction Amount				NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 70 - 00 - 01	146	492	23-JUL-25	9429	8604	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00		820				
2202 - 03 - 103 - 70 - 00 - 01	147	493	23-JUL-25	9445	8620	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00		820				
2202 - 03 - 103 - 70 - 00 - 01	148	494	23-JUL-25	9445	8620	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
8342 - 00 - 117 - 01 - 02 - 00		820		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 70 - 00 - 01	149	495	23-JUL-25	52636	48009	
<====Deduction Classification====> Deduction Amount				NET DED:-	4627	
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			4622			
2202 - 03 - 103 - 70 - 00 - 01			150 496 23-JUL-25	9435	8610	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	825	
8342 - 00 - 117 - 01 - 02 - 00			820	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 70 - 00 - 01			152 498 23-JUL-25	25000	24995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			210 638 25-JUL-25	1589638	1404349	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	185289	
8011 - 00 - 107 - 00 - 00 - 00			780	DDO CODE:-	71322	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8342 - 00 - 117 - 01 - 02 - 00			92139			
0030 - 02 - 102 - 00 - 00 - 00			120			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			86700			
0028 - 00 - 107 - 00 - 00 - 00			4450			
2202 - 03 - 103 - 70 - 00 - 01			216 644 25-JUL-25	3303799	2999187	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	304612	
8342 - 00 - 117 - 01 - 02 - 00			277837	DDO CODE:-	71322	
8009 - 01 - 101 - 00 - 00 - 00			18000			
0030 - 02 - 102 - 00 - 00 - 00			135			
0028 - 00 - 107 - 00 - 00 - 00			5400			
8011 - 00 - 107 - 00 - 00 - 00			3240			
2202 - 03 - 103 - 70 - 00 - 01			217 645 25-JUL-25	25000	24995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			257 762 30-JUL-25	0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				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 <====Deduction Classification====>	144	490	23-JUL-25	7734	7045	
			Deduction Amount	NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00			684	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	141	487	23-JUL-25	7734	7045	
			Deduction Amount	NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			684			
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	140	486	23-JUL-25	7734	7045	
			Deduction Amount	NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			684			
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	139	485	23-JUL-25	7734	7045	
			Deduction Amount	NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00			684			
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	138	484	23-JUL-25	7734	7045	
			Deduction Amount	NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00			684	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	137	483	23-JUL-25	7734	7045	
			Deduction Amount	NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00			684	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	218	646	25-JUL-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <====Deduction Classification====>	151	497	23-JUL-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>	212	640	25-JUL-25	62900	62870	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71322	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 70 - 00 - 02			213	641	25-JUL-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			214	642	25-JUL-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			215	643	25-JUL-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			211	639	25-JUL-25	705000 702005
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2995
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 71322
0028 - 00 - 107 - 00 - 00 - 00			2875			
2202 - 03 - 103 - 70 - 00 - 06			251	748	29-JUL-25	135028 135023
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			145	491	23-JUL-25	38630 38625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			255	752	29-JUL-25	93514 93509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			256	753	29-JUL-25	34654 34649
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			254	751	29-JUL-25	9438 9433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			253	750	29-JUL-25	19656 19651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			252	749	29-JUL-25	40332 40327
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322

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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 - 03 - 103 - 70 - 00 - 06		219	647	25-JUL-25	14671	14666
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71322
7 Education						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01		81	493	24-JUL-25	69049	68844
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 50 - 01		9	72	15-JUL-25	64683	58772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5911
8342 - 00 - 117 - 01 - 02 - 00		5676			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 50 - 01		122	571	30-JUL-25	10612375	8993637
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1618738
8658 - 00 - 112 - 00 - 00 - 00		66600			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00		3205				
0028 - 00 - 107 - 00 - 00 - 00		21750				
8342 - 00 - 117 - 01 - 02 - 00		437073				
0216 - 01 - 106 - 02 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		560				
8009 - 01 - 101 - 00 - 00 - 00		1089400				
2202 - 01 - 101 - 63 - 50 - 01		11	74	15-JUL-25	64683	58772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5911
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		5676				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 10 <=====Deduction Classification=====>	73	15-JUL-25		57683	51772	
			Deduction Amount	NET DED:-	5911	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	5676					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
2202 - 01 - 101 - 63 - 50 - 01 8 <=====Deduction Classification=====>	71	15-JUL-25		64683	58772	
			Deduction Amount	NET DED:-	5911	
8342 - 00 - 117 - 01 - 02 - 00	5676			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
0028 - 00 - 107 - 00 - 00 - 00	200					
2202 - 01 - 101 - 63 - 50 - 01 7 <=====Deduction Classification=====>	70	15-JUL-25		64683	58772	
			Deduction Amount	NET DED:-	5911	
8342 - 00 - 117 - 01 - 02 - 00	5676			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 50 - 01 6 <=====Deduction Classification=====>	69	15-JUL-25		64683	58772	
			Deduction Amount	NET DED:-	5911	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	5676					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
2202 - 01 - 101 - 63 - 50 - 01 5 <=====Deduction Classification=====>	68	15-JUL-25		64683	58792	
			Deduction Amount	NET DED:-	5891	
8011 - 00 - 107 - 00 - 00 - 00	10			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	5676					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
2202 - 01 - 101 - 63 - 50 - 01 4 <=====Deduction Classification=====>	67	15-JUL-25		64683	58792	
			Deduction Amount	NET DED:-	5891	
8342 - 00 - 117 - 01 - 02 - 00	5676			DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 50 - 01 3		66	15-JUL-25		14886	13406
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1480
8342 - 00 - 117 - 01 - 02 - 00			1465		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			10			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 15		280	19-JUL-25		50557	50352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 16		281	19-JUL-25		101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 17		282	19-JUL-25		101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 50 - 01 18		283	19-JUL-25		101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 50 - 01 19		284	19-JUL-25		101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 20		285	19-JUL-25		101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			200			

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 21 <====Deduction Classification====>	286	19-JUL-25	Deduction Amount	101114	100909	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 22 <====Deduction Classification====>	287	19-JUL-25	Deduction Amount	101114	100909	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 23 <====Deduction Classification====>	288	19-JUL-25	Deduction Amount	101114	100909	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 26 <====Deduction Classification====>	292	19-JUL-25	Deduction Amount	78659	78454	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 27 <====Deduction Classification====>	293	19-JUL-25	Deduction Amount	107264	107059	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 28 <====Deduction Classification====>	294	19-JUL-25	Deduction Amount	107264	107059	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 71 <====Deduction Classification====>	390	22-JUL-25	Deduction Amount	4942940	4016261	
8342 - 00 - 117 - 01 - 02 - 00	135974			NET DED:-	926679	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00	779000					
0028 - 00 - 107 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	1450					
2202 - 01 - 101 - 63 - 50 - 01 82 <====Deduction Classification====>	494	24-JUL-25	Deduction Amount	107026	106821	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
				DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 50 - 01			83 495 24-JUL-25	107026	106821	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 50 - 01			84 496 24-JUL-25	107026	106821	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 50 - 01			87 501 25-JUL-25	5931255	4759140	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1172115	
8658 - 00 - 112 - 00 - 00 - 00			7030	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			143625			
0028 - 00 - 107 - 00 - 00 - 00			11450			
8011 - 00 - 107 - 00 - 00 - 00			1720			
8009 - 01 - 101 - 00 - 00 - 00			1008000			
0030 - 02 - 102 - 00 - 00 - 00			290			
2202 - 01 - 101 - 63 - 50 - 01			120 553 29-JUL-25	7933318	6813750	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1119568	
0028 - 00 - 107 - 00 - 00 - 00			16950	DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00			766500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			333213			
0030 - 02 - 102 - 00 - 00 - 00			430			
8011 - 00 - 107 - 00 - 00 - 00			2375			
2202 - 01 - 101 - 63 - 50 - 02			72 391 22-JUL-25	10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02			77 430 23-JUL-25	1080925	1080475	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00			450	DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02	119	552	29-JUL-25	3446475	3444965	
<====Deduction Classification====> Deduction Amount				NET DED:-	1510	
0030 - 02 - 102 - 00 - 00 - 00		1510		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	121	570	30-JUL-25	1535550	1534905	
<====Deduction Classification====> Deduction Amount				NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	70	389	22-JUL-25	1910425	1909580	
<====Deduction Classification====> Deduction Amount				NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00		845		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	133	589	30-JUL-25	21637	21632	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	68	384	22-JUL-25	18152	18147	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	124	580	30-JUL-25	29213	29208	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	125	581	30-JUL-25	92941	92936	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	67	383	22-JUL-25	52799	52794	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	111	537	29-JUL-25	6002396	5109086	
<====Deduction Classification====> Deduction Amount				NET DED:-	893310	
8009 - 01 - 101 - 00 - 00 - 00		658000		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		12050				
8342 - 00 - 117 - 01 - 02 - 00		216985				
0070 - 60 - 800 - 03 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		315				
8011 - 00 - 107 - 00 - 00 - 00		2210				
2202 - 02 - 001 - 58 - 50 - 02	114	547	29-JUL-25	846750	846390	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 06 1	2	15-JUL-25		28972	28967	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06 66	382	22-JUL-25		31990	31985	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11 14	279	19-JUL-25		11480	11475	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 134	590	30-JUL-25		9972	9967	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 135	591	30-JUL-25		9960	9955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 136	592	30-JUL-25		9980	9975	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 80	471	24-JUL-25		8691	0	
<=====Deduction Classification=====>				NET DED:-	8691	
0801 - 01 - 800 - 01 - 00 - 00	8691			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 137	593	30-JUL-25		9980	9975	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24 24	290	19-JUL-25		26400	26395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24 25	291	19-JUL-25		26400	26395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24 13	278	19-JUL-25		68640	68615	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 58	366	22-JUL-25		2001398	1653385	
<=====Deduction Classification=====>				NET DED:-	348013	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			117338			
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			225000			
2202 - 02 - 104 - 64 - 50 - 01 59		367	22-JUL-25		1519194	1111943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	407251
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			40821			
8011 - 00 - 107 - 00 - 00 - 00			405			
8009 - 01 - 101 - 00 - 00 - 00			363000			
2202 - 02 - 104 - 64 - 50 - 01 63		378	22-JUL-25		2174198	1682161
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	492037
8009 - 01 - 101 - 00 - 00 - 00			396000		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			705			
0028 - 00 - 107 - 00 - 00 - 00			4950			
0030 - 02 - 102 - 00 - 00 - 00			125			
8342 - 00 - 117 - 01 - 02 - 00			90257			
2202 - 02 - 104 - 64 - 50 - 01 65		380	22-JUL-25		2863153	2447154
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	415999
0028 - 00 - 107 - 00 - 00 - 00			6000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8342 - 00 - 117 - 01 - 02 - 00			158799			
2202 - 02 - 104 - 64 - 50 - 01 85		499	25-JUL-25		2100872	1502324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	598548
8011 - 00 - 107 - 00 - 00 - 00			525		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			39383			
0028 - 00 - 107 - 00 - 00 - 00			3550			
8009 - 01 - 101 - 00 - 00 - 00			555000			

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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			
2202 - 02 - 104 - 64 - 50 - 01		90	516	25-JUL-25	1130228	968217
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	162011
8009 - 01 - 101 - 00 - 00 - 00			99000		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			430			
8342 - 00 - 117 - 01 - 02 - 00			59656			
0030 - 02 - 102 - 00 - 00 - 00			75			
0028 - 00 - 107 - 00 - 00 - 00			2850			
2202 - 02 - 104 - 64 - 50 - 01		94	520	25-JUL-25	213925	194468
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19457
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			18742			
0028 - 00 - 107 - 00 - 00 - 00			600			
2202 - 02 - 104 - 64 - 50 - 01		96	522	25-JUL-25	1628579	1309961
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	318618
8342 - 00 - 117 - 01 - 02 - 00			64673		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			3400			
8011 - 00 - 107 - 00 - 00 - 00			460			
8009 - 01 - 101 - 00 - 00 - 00			250000			
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 50 - 01		97	523	25-JUL-25	1203266	952814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	250452
8011 - 00 - 107 - 00 - 00 - 00			435		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			62042			
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			185000			
0028 - 00 - 107 - 00 - 00 - 00			2900			
2202 - 02 - 104 - 64 - 50 - 01		100	526	25-JUL-25	2419524	2053189
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	366335
8011 - 00 - 107 - 00 - 00 - 00			1080		DDO CODE:-	71419

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7 Education						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			222000			
8342 - 00 - 117 - 01 - 02 - 00			137610			
0030 - 02 - 102 - 00 - 00 - 00			145			
0028 - 00 - 107 - 00 - 00 - 00			5500			
2202 - 02 - 104 - 64 - 50 - 01		101	527	25-JUL-25	2780448	2223439
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	557009
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			110024			
8009 - 01 - 101 - 00 - 00 - 00			440000			
0028 - 00 - 107 - 00 - 00 - 00			5750			
8011 - 00 - 107 - 00 - 00 - 00			1085			
2202 - 02 - 104 - 64 - 50 - 01		103	529	29-JUL-25	1084373	877289
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	207084
8011 - 00 - 107 - 00 - 00 - 00			385		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			39184			
0028 - 00 - 107 - 00 - 00 - 00			2450			
8009 - 01 - 101 - 00 - 00 - 00			165000			
0030 - 02 - 102 - 00 - 00 - 00			65			
2202 - 02 - 104 - 64 - 50 - 01		104	530	29-JUL-25	928758	779668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149090
8342 - 00 - 117 - 01 - 02 - 00			46405		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			375			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0028 - 00 - 107 - 00 - 00 - 00			2250			
2202 - 02 - 104 - 64 - 50 - 01		105	531	29-JUL-25	849550	738047
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	111503
8009 - 01 - 101 - 00 - 00 - 00			82200		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			1800			
8342 - 00 - 117 - 01 - 02 - 00			27203			
0030 - 02 - 102 - 00 - 00 - 00			45			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			255			
2202 - 02 - 104 - 64 - 50 - 01		109	535	29-JUL-25	1105951	933912
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	172039
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			370			
8342 - 00 - 117 - 01 - 02 - 00			45259			
8009 - 01 - 101 - 00 - 00 - 00			110000			
0028 - 00 - 107 - 00 - 00 - 00			2350			
8658 - 00 - 112 - 00 - 00 - 00			14000			
2202 - 02 - 104 - 64 - 50 - 01		110	536	29-JUL-25	1768935	1429617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	339318
8011 - 00 - 107 - 00 - 00 - 00			515		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			249900			
8342 - 00 - 117 - 01 - 02 - 00			84903			
0028 - 00 - 107 - 00 - 00 - 00			3900			
2202 - 02 - 104 - 64 - 50 - 01		113	541	29-JUL-25	1528074	1326773
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	201301
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			3800			
8658 - 00 - 112 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			63266			
8011 - 00 - 107 - 00 - 00 - 00			535			
8009 - 01 - 101 - 00 - 00 - 00			133000			
2202 - 02 - 104 - 64 - 50 - 01		42	350	21-JUL-25	1475240	1210052
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265188
8011 - 00 - 107 - 00 - 00 - 00			660		DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00			174000			
0030 - 02 - 102 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			86678			
0028 - 00 - 107 - 00 - 00 - 00			3750			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 50 - 01			54	362	21-JUL-25	979836
<=====Deduction Classification=====			Deduction Amount			738967
						NET DED:-
						DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			27739			240869
8011 - 00 - 107 - 00 - 00 - 00			285			71419
0030 - 02 - 102 - 00 - 00 - 00			45			
0028 - 00 - 107 - 00 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			211000			
2202 - 02 - 104 - 64 - 50 - 01			53	361	21-JUL-25	1681811
<=====Deduction Classification=====			Deduction Amount			1432531
						NET DED:-
						DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			73135			249280
0030 - 02 - 102 - 00 - 00 - 00			90			71419
0028 - 00 - 107 - 00 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			172000			
8011 - 00 - 107 - 00 - 00 - 00			555			
2202 - 02 - 104 - 64 - 50 - 01			51	359	21-JUL-25	502486
<=====Deduction Classification=====			Deduction Amount			437178
						NET DED:-
						DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			35000			65308
0028 - 00 - 107 - 00 - 00 - 00			1300			71419
0030 - 02 - 102 - 00 - 00 - 00			35			
8342 - 00 - 117 - 01 - 02 - 00			28763			
8011 - 00 - 107 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 50 - 01			86	500	25-JUL-25	4064781
<=====Deduction Classification=====			Deduction Amount			3349799
						NET DED:-
						DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			495000			714982
8342 - 00 - 117 - 01 - 02 - 00			209642			71419
0030 - 02 - 102 - 00 - 00 - 00			225			
0028 - 00 - 107 - 00 - 00 - 00			8600			
8011 - 00 - 107 - 00 - 00 - 00			1515			
2202 - 02 - 104 - 64 - 50 - 01			43	351	21-JUL-25	1856567
<=====Deduction Classification=====			Deduction Amount			1552972
						NET DED:-
						DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			615			303595
8342 - 00 - 117 - 01 - 02 - 00			78875			71419
8009 - 01 - 101 - 00 - 00 - 00			220000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00				105		
0028 - 00 - 107 - 00 - 00 - 00				4000		
2202 - 02 - 104 - 64 - 50 - 01 40			348	21-JUL-25	615369	542199
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	73170
8342 - 00 - 117 - 01 - 02 - 00				41235	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				45		
0028 - 00 - 107 - 00 - 00 - 00				1650		
8011 - 00 - 107 - 00 - 00 - 00				240		
8009 - 01 - 101 - 00 - 00 - 00				30000		
2202 - 02 - 104 - 64 - 50 - 01 37			345	21-JUL-25	1153847	1039725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	114122
0028 - 00 - 107 - 00 - 00 - 00				2400	DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00				76302		
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				35000		
8011 - 00 - 107 - 00 - 00 - 00				360		
2202 - 02 - 104 - 64 - 50 - 01 34			342	21-JUL-25	2433242	1977335
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	455907
8009 - 01 - 101 - 00 - 00 - 00				296000	DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00				133052		
0030 - 02 - 102 - 00 - 00 - 00				145		
8011 - 00 - 107 - 00 - 00 - 00				1110		
8658 - 00 - 112 - 00 - 00 - 00				20000		
0028 - 00 - 107 - 00 - 00 - 00				5600		
2202 - 02 - 104 - 64 - 50 - 01 32			340	21-JUL-25	543652	458483
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	85169
8011 - 00 - 107 - 00 - 00 - 00				170	DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00				50000		
8342 - 00 - 117 - 01 - 02 - 00				33509		
0030 - 02 - 102 - 00 - 00 - 00				40		
0028 - 00 - 107 - 00 - 00 - 00				1450		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 30			338	21-JUL-25		2548954 2080282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 468672
0028 - 00 - 107 - 00 - 00 - 00			5700			DDO CODE:- 71419
8011 - 00 - 107 - 00 - 00 - 00			1040			
8009 - 01 - 101 - 00 - 00 - 00			348000			
8342 - 00 - 117 - 01 - 02 - 00			113787			
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 50 - 01 29			307	19-JUL-25		81586 81381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 50 - 01 69			388	22-JUL-25		935748 821475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 114273
8342 - 00 - 117 - 01 - 02 - 00			30003			DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			1950			
8658 - 00 - 112 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8009 - 01 - 101 - 00 - 00 - 00			32000			
0030 - 02 - 102 - 00 - 00 - 00			50			
2202 - 02 - 104 - 64 - 50 - 01 35			343	21-JUL-25		2220780 1876659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 344121
8011 - 00 - 107 - 00 - 00 - 00			790			DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			4800			
8342 - 00 - 117 - 01 - 02 - 00			105206			
8009 - 01 - 101 - 00 - 00 - 00			233200			
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 50 - 01 49			357	21-JUL-25		1132849 921433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 211416
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 71419
8658 - 00 - 112 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8342 - 00 - 117 - 01 - 02 - 00			48226			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 50 - 02		89	515	25-JUL-25	219000	218920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		91	517	25-JUL-25	780425	778780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1645
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			270			
2202 - 02 - 104 - 64 - 50 - 02		92	518	25-JUL-25	397400	397250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		93	519	25-JUL-25	387950	387800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		95	521	25-JUL-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	524	25-JUL-25	186725	186655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		123	572	30-JUL-25	412475	411580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	895
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			750			
2202 - 02 - 104 - 64 - 50 - 02		47	355	21-JUL-25	746500	744995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			255		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00			1250			
2202 - 02 - 104 - 64 - 50 - 02		55	363	21-JUL-25	218175	218090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		60	368	22-JUL-25	350400	350265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135		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			61	376	22-JUL-25	453950 453770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			62	377	22-JUL-25	926725 923965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2760
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			2500			
2202 - 02 - 104 - 64 - 50 - 02			64	379	22-JUL-25	228000 227905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			31	339	21-JUL-25	490450 489905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 545
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 50 - 02			33	341	21-JUL-25	488675 487530
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			1000			
2202 - 02 - 104 - 64 - 50 - 02			36	344	21-JUL-25	612675 611215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1460
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 50 - 02			38	346	21-JUL-25	322725 322595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			39	347	21-JUL-25	400450 400285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			41	349	21-JUL-25	840950 839420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1530
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			1250			
2202 - 02 - 104 - 64 - 50 - 02			44	352	21-JUL-25	245225 245140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			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	45	353	21-JUL-25	815675	814040	
<====Deduction Classification====> Deduction Amount				NET DED:-	1635	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		1375				
2202 - 02 - 104 - 64 - 50 - 02	46	354	21-JUL-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	48	356	21-JUL-25	368175	368030	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	50	358	21-JUL-25	440125	439955	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	52	360	21-JUL-25	885675	883875	
<====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	99	525	25-JUL-25	640725	639040	
<====Deduction Classification====> Deduction Amount				NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 50 - 02	102	528	25-JUL-25	432725	432440	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 50 - 02	106	532	29-JUL-25	539950	539025	
<====Deduction Classification====> Deduction Amount				NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		750				
2202 - 02 - 104 - 64 - 50 - 02	107	533	29-JUL-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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	108	534	29-JUL-25	617450	616350	
Deduction Amount				NET DED:-	1100	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		875				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	112	540	29-JUL-25	401450	401305	
Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	117	550	29-JUL-25	421633	421628	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	130	586	30-JUL-25	11192	11187	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	131	587	30-JUL-25	86921	86916	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	78	469	24-JUL-25	163554	163549	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	129	585	30-JUL-25	31761	31756	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	2	11	15-JUL-25	239893	239888	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	12	117	16-JUL-25	6351	6346	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	76	403	22-JUL-25	35504	35499	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	79	470	24-JUL-25	105140	105135	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 06	88	502	25-JUL-25	232753	232748	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	115	548	29-JUL-25	12858	12853	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	116	549	29-JUL-25	8154	8149	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	132	588	30-JUL-25	58024	58019	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	118	551	29-JUL-25	28590	28585	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	126	582	30-JUL-25	17127	17122	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	127	583	30-JUL-25	55343	55338	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	128	584	30-JUL-25	13698	13693	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01	74	396	22-JUL-25	1378585	1251746	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:-	126839
8342 - 00 - 117 - 01 - 02 - 00				122389	DDO CODE:-	71420
0028 - 00 - 107 - 00 - 00 - 00				3500		
8011 - 00 - 107 - 00 - 00 - 00				855		
2202 - 03 - 103 - 71 - 71 - 02	75	397	22-JUL-25	362950	362200	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				125	NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00				625	DDO CODE:-	71420

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7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 02 73			395	22-JUL-25		10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420
2202 - 03 - 103 - 74 - 00 - 01 56			364	21-JUL-25		1271174	1165941
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105233
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00				82483			
8011 - 00 - 107 - 00 - 00 - 00				595			
8009 - 01 - 101 - 00 - 00 - 00				20000			
0028 - 00 - 107 - 00 - 00 - 00				2100			
2202 - 03 - 103 - 74 - 00 - 02 57			365	21-JUL-25		790300	788345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1955
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00				1700			
7 Education							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
4202 - 01 - 796 - 29 - 00 - 91 1			33	17-JUL-25		1000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
4202 - 01 - 796 - 29 - 00 - 90 2			33	17-JUL-25		9000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01 11 <=====Deduction Classification=====>	11	1403	23-JUL-25	4605962	3763749	
			Deduction Amount	NET DED:-	842213	
8658 - 00 - 112 - 00 - 00 - 00		50000		DDO CODE:-	80001	
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 00 - 00		169453				
8009 - 01 - 101 - 00 - 00 - 00		593400				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		3050				
0030 - 02 - 102 - 00 - 00 - 00		285				
0028 - 00 - 107 - 00 - 00 - 00		10925				
2015 - 00 - 102 - 60 - 00 - 01 20 <=====Deduction Classification=====>	20	1845	25-JUL-25	17379	17374	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 17 <=====Deduction Classification=====>	17	1842	25-JUL-25	107748	93808	
			Deduction Amount	NET DED:-	13940	
8342 - 00 - 117 - 01 - 00 - 00		13280		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		600				
2015 - 00 - 102 - 60 - 00 - 01 18 <=====Deduction Classification=====>	18	1843	25-JUL-25	155748	141808	
			Deduction Amount	NET DED:-	13940	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	80001	
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 00 - 00		13280				
0028 - 00 - 107 - 00 - 00 - 00		600				
2015 - 00 - 102 - 60 - 00 - 01 19 <=====Deduction Classification=====>	19	1844	25-JUL-25	23460	23455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 21 <=====Deduction Classification=====>	21	1846	25-JUL-25	23460	23455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 22 <=====Deduction Classification=====>	22	1847	25-JUL-25	18250	18245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 01			16	1841	25-JUL-25	107748 93808
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13940
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 80001
8342 - 00 - 117 - 01 - 00 - 00			13280			
0028 - 00 - 107 - 00 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			40			
2015 - 00 - 102 - 60 - 00 - 01			15	1840	25-JUL-25	107748 93808
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13940
8342 - 00 - 117 - 01 - 00 - 00			13280			DDO CODE:- 80001
8011 - 00 - 107 - 00 - 00 - 00			40			
0030 - 02 - 102 - 00 - 00 - 00			20			
0028 - 00 - 107 - 00 - 00 - 00			600			
2015 - 00 - 102 - 60 - 00 - 02			10	1402	23-JUL-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			13	1405	23-JUL-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			14	1406	23-JUL-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			9	1401	23-JUL-25	86175 86135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02			12	1404	23-JUL-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 - 06			23	1848	25-JUL-25	21609 21604
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 06			25	1850	25-JUL-25	64671 64666
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 06 6<=====Deduction Classification=====>		928	21-JUL-25	Deduction Amount	37753	37748
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11 3<=====Deduction Classification=====>		457	16-JUL-25	Deduction Amount	24885	24880
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11 2<=====Deduction Classification=====>		456	16-JUL-25	Deduction Amount	29569	29564
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 4<=====Deduction Classification=====>		458	16-JUL-25	Deduction Amount	27050	27045
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 24<=====Deduction Classification=====>		1849	25-JUL-25	Deduction Amount	9808	9803
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 1<=====Deduction Classification=====>		455	16-JUL-25	Deduction Amount	63880	63875
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	80001
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 2<=====Deduction Classification=====>		2050	25-JUL-25	Deduction Amount	3449578	2862320
8011 - 00 - 107 - 00 - 00 - 00		1680			NET DED:-	587258
8009 - 01 - 101 - 00 - 00 - 00		435000			DDO CODE:-	90001
0216 - 01 - 106 - 02 - 00 - 00		650				
8342 - 00 - 117 - 01 - 02 - 00		134903				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		225				
0028 - 00 - 107 - 00 - 00 - 00		8800				

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 13			1	2036	25-JUL-25	7843 7838
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24			3	2056	25-JUL-25	58029 57989
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01			150	2051	25-JUL-25	3472460 2540764
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 931696
8009 - 01 - 101 - 00 - 00 - 00			790500			DDO CODE:- 90001
8342 - 00 - 117 - 01 - 02 - 00			115181			
0216 - 01 - 106 - 02 - 00 - 00			2450			
0028 - 00 - 107 - 00 - 00 - 00			7200			
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			14500			
8011 - 00 - 107 - 00 - 00 - 00			1680			
2052 - 00 - 090 - 09 - 00 - 01			154	2055	25-JUL-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 - 02			10	73	14-JUL-25	78660 78620
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			7	70	14-JUL-25	9439 9434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			151	2052	25-JUL-25	763500 763115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 385
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			9	72	14-JUL-25	83080 83040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			149	2049	25-JUL-25	7000 6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	152	2053	25-JUL-25	271000	270600	
Deduction Amount				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 <====Deduction Classification====>	153	2054	25-JUL-25	95125	95080	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	221	2653	31-JUL-25	10385	10380	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	222	2654	31-JUL-25	9754	9749	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	223	2655	31-JUL-25	29262	29247	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	224	2656	31-JUL-25	71982	71947	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	225	2657	31-JUL-25	80400	80360	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	6	69	14-JUL-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	8	71	14-JUL-25	28317	28302	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	148	2048	25-JUL-25	2507	2507	
Deduction Amount				NET DED:-	2507	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	155	2057	25-JUL-25	2000	2000	
Deduction Amount				NET DED:-	2000	
				DDO CODE:-	90001	

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01 9	1504	25-JUL-25		1121232	1016664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104568	
8011 - 00 - 107 - 00 - 00 - 00	555			DDO CODE:-	90302	
0216 - 01 - 106 - 02 - 00 - 00	250					
0030 - 02 - 102 - 00 - 00 - 00	95					
8342 - 00 - 117 - 01 - 02 - 00	98168					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0028 - 00 - 107 - 00 - 00 - 00	3500					
2039 - 00 - 001 - 62 - 00 - 01 29	1629	29-JUL-25		15667	13278	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2389	
8011 - 00 - 107 - 00 - 00 - 00	10			DDO CODE:-	90302	
8342 - 00 - 117 - 01 - 02 - 00	2249					
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
2039 - 00 - 001 - 62 - 00 - 01 28	1628	29-JUL-25		38937	35452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
8342 - 00 - 117 - 01 - 02 - 00	3320			DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00	10					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	150					
2039 - 00 - 001 - 62 - 00 - 01 27	1627	29-JUL-25		38937	35452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
8011 - 00 - 107 - 00 - 00 - 00	10			DDO CODE:-	90302	
8342 - 00 - 117 - 01 - 02 - 00	3320					
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
2039 - 00 - 001 - 62 - 00 - 01 26	1626	29-JUL-25		28227	24742	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
8011 - 00 - 107 - 00 - 00 - 00	10			DDO CODE:-	90302	
8342 - 00 - 117 - 01 - 02 - 00	3320					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	150					

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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 - 01 25			1625	29-JUL-25		28227 24742
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3485
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:- 90302
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2039 - 00 - 001 - 62 - 00 - 01 8			1503	25-JUL-25		2129942 1627452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 502490
8009 - 01 - 101 - 00 - 00 - 00			494200			DDO CODE:- 90302
0070 - 60 - 800 - 03 - 00 - 00			3000			
0028 - 00 - 107 - 00 - 00 - 00			4400			
8011 - 00 - 107 - 00 - 00 - 00			780			
0030 - 02 - 102 - 00 - 00 - 00			110			
2039 - 00 - 001 - 62 - 00 - 11 24			1624	29-JUL-25		54375 54345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 11 23			1623	29-JUL-25		11872 11867
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 13 7			1502	25-JUL-25		4276 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0215 - 01 - 103 - 00 - 00 - 00			270			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 13 12			1507	25-JUL-25		540 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 540
0801 - 01 - 800 - 01 - 00 - 00			540			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 13 10			1505	25-JUL-25		7340 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7340
0058 - 00 - 200 - 00 - 00 - 00			7340			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 13 6			1501	25-JUL-25		5710 5705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90302

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 13 4 <=====Deduction Classification=====>	1499	25-JUL-25	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 1 <=====Deduction Classification=====>	1496	25-JUL-25	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 5 <=====Deduction Classification=====>	1500	25-JUL-25	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 3 <=====Deduction Classification=====>	1498	25-JUL-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 2 <=====Deduction Classification=====>	1497	25-JUL-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 13 <=====Deduction Classification=====>	1525	25-JUL-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 19 <=====Deduction Classification=====>	1531	25-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 14 <=====Deduction Classification=====>	1526	25-JUL-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 15 <=====Deduction Classification=====>	1527	25-JUL-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 17 <=====Deduction Classification=====>	1529	25-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 22 <=====Deduction Classification=====>	1534	25-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 20 <=====Deduction Classification=====>	1532	25-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 24			21	1533	25-JUL-25	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24			18	1530	25-JUL-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			16	1528	25-JUL-25	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 44 - 01			11	2566	30-JUL-25	1666588	1322551
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	344037
8342 - 00 - 117 - 01 - 02 - 00				64077		DDO CODE:-	100003
8011 - 00 - 107 - 00 - 00 - 00				855			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				270000			
0028 - 00 - 107 - 00 - 00 - 00				4000			
0030 - 02 - 102 - 00 - 00 - 00				105			
2020 - 00 - 105 - 00 - 44 - 01			10	2565	30-JUL-25	18282	16681
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1601
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00				1596			
2020 - 00 - 105 - 00 - 44 - 24			8	1149	21-JUL-25	5370	5365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24			1	1138	21-JUL-25	118803	118718
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	100003

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 29 9 <=====Deduction Classification=====>	1151	21-JUL-25	Deduction Amount	2702	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 6 <=====Deduction Classification=====>	1146	21-JUL-25	Deduction Amount	9971	9966	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 5 <=====Deduction Classification=====>	1145	21-JUL-25	Deduction Amount	9984	9979	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 4 <=====Deduction Classification=====>	1144	21-JUL-25	Deduction Amount	9912	9907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 3 <=====Deduction Classification=====>	1143	21-JUL-25	Deduction Amount	8511	8506	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 2 <=====Deduction Classification=====>	1140	21-JUL-25	Deduction Amount	3853	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 7 <=====Deduction Classification=====>	1147	21-JUL-25	Deduction Amount	9738	9733	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 20 <=====Deduction Classification=====>	2562	30-JUL-25	Deduction Amount	24912	22699	
				NET DED:-	2213	
8342 - 00 - 117 - 01 - 02 - 00			2208	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2043 - 00 - 101 - 00 - 44 - 01 4 <=====Deduction Classification=====>	1142	21-JUL-25	Deduction Amount	2644	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 3 <=====Deduction Classification=====>	1141	21-JUL-25	Deduction Amount	93420	85159	
				NET DED:-	8261	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00			8256			
2043 - 00 - 101 - 00 - 44 - 01 21 <=====Deduction Classification=====>	2563	30-JUL-25	Deduction Amount	54257	54252	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 01 22 <=====Deduction Classification=====>	2564	30-JUL-25	Deduction Amount	5507	5009	
8342 - 00 - 117 - 01 - 02 - 00	493			NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 23 <=====Deduction Classification=====>	2567	30-JUL-25	Deduction Amount	6382678	5317217	
8342 - 00 - 117 - 01 - 02 - 00	236657			NET DED:-	1065461	
8009 - 01 - 101 - 00 - 00 - 00	779000			DDO CODE:-	100003	
0216 - 01 - 106 - 02 - 00 - 00	800					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0030 - 02 - 102 - 00 - 00 - 00	390					
0028 - 00 - 107 - 00 - 00 - 00	15025					
8658 - 00 - 112 - 00 - 00 - 00	11044					
8011 - 00 - 107 - 00 - 00 - 00	3545					
2043 - 00 - 101 - 00 - 44 - 02 18 <=====Deduction Classification=====>	1737	24-JUL-25	Deduction Amount	93465	93420	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 16 <=====Deduction Classification=====>	1735	24-JUL-25	Deduction Amount	244500	244225	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 15 <=====Deduction Classification=====>	1734	24-JUL-25	Deduction Amount	93725	93720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 17 <=====Deduction Classification=====>	1736	24-JUL-25	Deduction Amount	48770	48745	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 13 <=====Deduction Classification=====>	1305	22-JUL-25	Deduction Amount	23569	23564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 8 <=====Deduction Classification=====>	1300	22-JUL-25	Deduction Amount	11229	11224	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 06 10 <====Deduction Classification====>	1302	22-JUL-25	Deduction Amount	27032	27027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 11 <====Deduction Classification====>	1303	22-JUL-25	Deduction Amount	9240	9235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 12 <====Deduction Classification====>	1304	22-JUL-25	Deduction Amount	36815	36810	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 14 <====Deduction Classification====>	1306	22-JUL-25	Deduction Amount	5507	5502	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 7 <====Deduction Classification====>	1152	21-JUL-25	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 5 <====Deduction Classification====>	1148	21-JUL-25	Deduction Amount	66088	66083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 19 <====Deduction Classification====>	1738	24-JUL-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 6 <====Deduction Classification====>	1150	21-JUL-25	Deduction Amount	20074	20069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 1 <====Deduction Classification====>	1137	21-JUL-25	Deduction Amount	20074	20069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 2 <====Deduction Classification====>	1139	21-JUL-25	Deduction Amount	6121	6116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 9 <====Deduction Classification====>	1301	22-JUL-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 137 <====Deduction Classification====>	1830	25-JUL-25	Deduction Amount	5755167	4626584	
8009 - 01 - 101 - 00 - 00 - 00	837900			NET DED:-	1128583	
				DDO CODE:-	100001	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		251273				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		3130				
0028 - 00 - 107 - 00 - 00 - 00		13750				
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		22000				
2052 - 00 - 090 - 10 - 00 - 01		115	1775	24-JUL-25	1227000	1226900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		67	1310	22-JUL-25	25950	25945
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		140	1834	25-JUL-25	1903	1735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		139	1833	25-JUL-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		138	1832	25-JUL-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		116	1776	24-JUL-25	145000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		106	1675	24-JUL-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 - 02		105	1674	24-JUL-25	207000	206770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00		150				

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 06	50	962	21-JUL-25	11238	11233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06	52	965	21-JUL-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	104	1673	24-JUL-25	25328	25323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	51	964	21-JUL-25	31128	31123	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	53	966	21-JUL-25	16000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16000	
0041 - 00 - 102 - 00 - 00 - 00		16000		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	109	1678	24-JUL-25	22135	22130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	108	1677	24-JUL-25	5477	5472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	49	961	21-JUL-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	45	956	21-JUL-25	27161	27156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	107	1676	24-JUL-25	5477	5472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	47	959	21-JUL-25	1316		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	46	958	21-JUL-25	3700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	

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<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 24				48	960	21-JUL-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				103	1672	24-JUL-25	98487	98412	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01				25	1311	22-JUL-25	20760	18919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1841	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00				1836					
2054 - 00 - 095 - 10 - 58 - 01				31	1831	25-JUL-25	1309252	808890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500362	
8342 - 00 - 117 - 01 - 02 - 00				27922			DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				690					
8009 - 01 - 101 - 00 - 00 - 00				460000					
0030 - 02 - 102 - 00 - 00 - 00				50					
0070 - 60 - 800 - 03 - 00 - 00				8500					
2054 - 00 - 095 - 10 - 58 - 01				32	1835	25-JUL-25	4325	3943	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	382	
8342 - 00 - 117 - 01 - 02 - 00				382			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01				26	1312	22-JUL-25	275544	275539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01				37	1945	25-JUL-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 - 01				38	1946	25-JUL-25	1044613	839332	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205281	
8011 - 00 - 107 - 00 - 00 - 00				495			DDO CODE:-	100004	
8009 - 01 - 101 - 00 - 00 - 00				150000					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8342 - 00 - 117 - 01 - 02 - 00				50566					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2650				
0030 - 02 - 102 - 00 - 00 - 00		70				
2054 - 00 - 095 - 10 - 59 - 02	40	1948	25-JUL-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	41	1949	25-JUL-25	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02	36	1944	25-JUL-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06	7	459	16-JUL-25	21081	21076	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	33	1941	25-JUL-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	34	1942	25-JUL-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24	42	1950	25-JUL-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	28	1623	24-JUL-25	55062	55057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	30	1625	24-JUL-25	3659550	2898256	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	761294	
8342 - 00 - 117 - 01 - 02 - 00		147459		DDO CODE:-	100002	
8011 - 00 - 107 - 00 - 00 - 00		1715				
0216 - 01 - 106 - 02 - 00 - 00		300				
8658 - 00 - 112 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		245				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		9475				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		590100				
2054 - 00 - 095 - 10 - 60 - 02 4		49	11-JUL-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 45		2271	29-JUL-25	245450	245335	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 3		48	11-JUL-25	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 13		729	18-JUL-25	589410	579415	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9995	
8658 - 00 - 112 - 00 - 00 - 00		9990		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 24 29		1624	24-JUL-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 9		683	17-JUL-25	1127		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 21		915	19-JUL-25	3281709	2411939	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	869770	
8342 - 00 - 117 - 01 - 02 - 00		127155		DDO CODE:-	100005	
8009 - 01 - 101 - 00 - 00 - 00		719500				
0070 - 60 - 800 - 03 - 00 - 00		10500				
8011 - 00 - 107 - 00 - 00 - 00		1710				
0216 - 01 - 106 - 02 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		205				
0028 - 00 - 107 - 00 - 00 - 00		7950				

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 01 10 <=====Deduction Classification=====>	684	17-JUL-25	Deduction Amount	1142	1052	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 24 <=====Deduction Classification=====>	1251	22-JUL-25	Deduction Amount	75407	75202	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 1 <=====Deduction Classification=====>	23	11-JUL-25	Deduction Amount	5695	5690	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 19 <=====Deduction Classification=====>	913	19-JUL-25	Deduction Amount	31450	31435	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 20 <=====Deduction Classification=====>	914	19-JUL-25	Deduction Amount	32497	32342	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 43 <=====Deduction Classification=====>	2034	25-JUL-25	Deduction Amount	49200	49175	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 12 <=====Deduction Classification=====>	686	17-JUL-25	Deduction Amount	44613	44608	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 23 <=====Deduction Classification=====>	1250	22-JUL-25	Deduction Amount	10400	10395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 22 <=====Deduction Classification=====>	916	19-JUL-25	Deduction Amount	201375	201370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 18 <=====Deduction Classification=====>	912	19-JUL-25	Deduction Amount	14946	14941	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 46 <=====Deduction Classification=====>	2498	30-JUL-25	Deduction Amount	17690	17685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	

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<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 44 - 06 5		399	16-JUL-25		16900	16895
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06 11		685	17-JUL-25		2696	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13 2		24	11-JUL-25		9907	9902
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13 47		2499	30-JUL-25		9980	9975
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 24 6		400	16-JUL-25		38172	38142
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 17		911	19-JUL-25		9969	9964
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 16		910	19-JUL-25		1964	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 15		909	19-JUL-25		1200	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 27		1341	22-JUL-25		27696	27691
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 44		2035	25-JUL-25		21565	21560
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 48		2777	31-JUL-25		9600	9595
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 49		2778	31-JUL-25		13192	13187
<=====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 - 29 50			2779	31-JUL-25		43424 43419
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 29 14			908	19-JUL-25		6030 6025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 098 - 00 - 44 - 01 39			1947	25-JUL-25		944527 645210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 299317
8342 - 00 - 117 - 01 - 02 - 00			26347			DDO CODE:- 100004
0070 - 60 - 800 - 03 - 00 - 00			3000			
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			510			
8009 - 01 - 101 - 00 - 00 - 00			267000			
0028 - 00 - 107 - 00 - 00 - 00			2250			
0216 - 01 - 106 - 02 - 00 - 00			150			
2054 - 00 - 098 - 00 - 44 - 06 8			460	16-JUL-25		5506 5501
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100004
2054 - 00 - 098 - 00 - 44 - 29 35			1943	25-JUL-25		7236 7231
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100004
2071 - 01 - 101 - 00 - 00 - 04 577			1152	29-JUL-25		208672 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 377			914	25-JUL-25		791795 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 200			454	15-JUL-25		36196 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 495			1060	29-JUL-25		547850 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			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=====>	550	1125	29-JUL-25 Deduction Amount	1310112 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	598	1182	30-JUL-25 Deduction Amount	70621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	368	903	25-JUL-25 Deduction Amount	59299 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	477	1042	29-JUL-25 Deduction Amount	168779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	529	1094	29-JUL-25 Deduction Amount	582681 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	476	1041	29-JUL-25 Deduction Amount	3350788 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	530	1105	29-JUL-25 Deduction Amount	76801 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	581	1156	29-JUL-25 Deduction Amount	252511 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	36	58	03-JUL-25 Deduction Amount	169648 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	55	92	04-JUL-25 Deduction Amount	59299 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	461	1026	29-JUL-25 Deduction Amount	322763 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	462	1027	29-JUL-25 Deduction Amount	55688 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====>	464	1029	29-JUL-25 Deduction Amount	909721 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	465	1030	29-JUL-25 Deduction Amount	224178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	466	1031	29-JUL-25 Deduction Amount	2872758 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	467	1032	29-JUL-25 Deduction Amount	120296 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	468	1033	29-JUL-25 Deduction Amount	38237377 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	567	1142	29-JUL-25 Deduction Amount	233424 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	568	1143	29-JUL-25 Deduction Amount	176313 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	569	1144	29-JUL-25 Deduction Amount	568652 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	570	1145	29-JUL-25 Deduction Amount	1083680 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	571	1146	29-JUL-25 Deduction Amount	238805 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	572	1147	29-JUL-25 Deduction Amount	1278095 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	573	1148	29-JUL-25 Deduction Amount	197910 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=====>	574	1149	29-JUL-25 Deduction Amount	51263 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	575	1150	29-JUL-25 Deduction Amount	353835 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	576	1151	29-JUL-25 Deduction Amount	132998 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	578	1153	29-JUL-25 Deduction Amount	1279108 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	579	1154	29-JUL-25 Deduction Amount	2496916 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	580	1155	29-JUL-25 Deduction Amount	2521583 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	582	1157	29-JUL-25 Deduction Amount	16870369 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	583	1158	29-JUL-25 Deduction Amount	420884 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	584	1159	29-JUL-25 Deduction Amount	61097 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	585	1160	29-JUL-25 Deduction Amount	419841 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	586	1161	29-JUL-25 Deduction Amount	111001 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	587	1162	29-JUL-25 Deduction Amount	96020 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====>	588	1163	29-JUL-25 Deduction Amount	970511 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	71	117	05-JUL-25 Deduction Amount	62359 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	597	1181	30-JUL-25 Deduction Amount	23820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	605	1189	31-JUL-25 Deduction Amount	19260 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	610	1194	31-JUL-25 Deduction Amount	70391 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	614	1198	31-JUL-25 Deduction Amount	29095 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	615	1199	31-JUL-25 Deduction Amount	48895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	619	1203	31-JUL-25 Deduction Amount	66490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	76	126	05-JUL-25 Deduction Amount	370776 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	77	127	05-JUL-25 Deduction Amount	1049463 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	87	186	08-JUL-25 Deduction Amount	172568 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	99	233	09-JUL-25 Deduction Amount	54403 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=====>	103	237	09-JUL-25 Deduction Amount	33059 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	111	245	09-JUL-25 Deduction Amount	281564 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	116	250	09-JUL-25 Deduction Amount	77544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	118	252	09-JUL-25 Deduction Amount	79136 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	136	283	10-JUL-25 Deduction Amount	35220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	66	103	04-JUL-25 Deduction Amount	77892 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	595	1179	30-JUL-25 Deduction Amount	134280 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	379	916	25-JUL-25 Deduction Amount	144586 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	469	1034	29-JUL-25 Deduction Amount	159241 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	522	1087	29-JUL-25 Deduction Amount	224436 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	479	1044	29-JUL-25 Deduction Amount	54356329 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	540	1115	29-JUL-25 Deduction Amount	10450703 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	78	128	05-JUL-25 Deduction Amount	94272 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	107	241	09-JUL-25 Deduction Amount	68402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	234	506	17-JUL-25 Deduction Amount	77123 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	489	1054	29-JUL-25 Deduction Amount	4936536 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	541	1116	29-JUL-25 Deduction Amount	1135296 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	923	25-JUL-25 Deduction Amount	341446 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	144	333	11-JUL-25 Deduction Amount	56009 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	148	337	11-JUL-25 Deduction Amount	173240 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	152	341	11-JUL-25 Deduction Amount	38750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	20	37	02-JUL-25 Deduction Amount	53032 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	21	38	02-JUL-25 Deduction Amount	69304 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	158	396	14-JUL-25 Deduction Amount	125482 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=====>	162	400	14-JUL-25	46250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	163	401	14-JUL-25	64577	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	23	41	02-JUL-25	37380	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	24	42	02-JUL-25	52567	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	190	441	15-JUL-25	193731	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	194	448	15-JUL-25	40836	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	204	460	15-JUL-25	204780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	220	491	15-JUL-25	50272	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	226	498	17-JUL-25	36196	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	241	535	17-JUL-25	18265	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	242	536	17-JUL-25	122576	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	243	551	18-JUL-25	64577	NET DED:-	
			Deduction Amount	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====>	34	56	03-JUL-25	415090		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	258	566	18-JUL-25	53350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	279	597	18-JUL-25	49076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	283	601	18-JUL-25	38750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	309	685	21-JUL-25	25470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	311	687	21-JUL-25	191970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	319	695	21-JUL-25	557078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	320	696	21-JUL-25	259608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	321	697	21-JUL-25	139518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	322	698	21-JUL-25	341512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	323	699	21-JUL-25	638914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	324	700	21-JUL-25	270252		
			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====>	325	701	21-JUL-25 Deduction Amount	594694 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	327	709	21-JUL-25 Deduction Amount	48895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	331	724	22-JUL-25 Deduction Amount	3756822 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	335	741	22-JUL-25 Deduction Amount	99932 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	351	831	24-JUL-25 Deduction Amount	241476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	352	832	24-JUL-25 Deduction Amount	135574 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	353	833	24-JUL-25 Deduction Amount	297946 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	354	834	24-JUL-25 Deduction Amount	99068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	355	835	24-JUL-25 Deduction Amount	166125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	356	836	24-JUL-25 Deduction Amount	148405 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	363	898	25-JUL-25 Deduction Amount	57616 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	367	902	25-JUL-25 Deduction Amount	39281 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=====>	375	912	25-JUL-25 Deduction Amount	4686802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	376	913	25-JUL-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	378	915	25-JUL-25 Deduction Amount	1012049 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	380	917	25-JUL-25 Deduction Amount	120380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	381	918	25-JUL-25 Deduction Amount	1058461 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	382	919	25-JUL-25 Deduction Amount	140378 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	470	1035	29-JUL-25 Deduction Amount	2600707 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	471	1036	29-JUL-25 Deduction Amount	280153 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	472	1037	29-JUL-25 Deduction Amount	8074470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	473	1038	29-JUL-25 Deduction Amount	1717569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	474	1039	29-JUL-25 Deduction Amount	945456 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	475	1040	29-JUL-25 Deduction Amount	22497 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=====>	478	1043	29-JUL-25	265608	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	480	1045	29-JUL-25	56360540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	481	1046	29-JUL-25	433139	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	482	1047	29-JUL-25	348767	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	483	1048	29-JUL-25	3236296	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	484	1049	29-JUL-25	2794639	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	485	1050	29-JUL-25	28625320	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	486	1051	29-JUL-25	6673441	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	463	1028	29-JUL-25	2135426	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	490	1055	29-JUL-25	3825236	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	491	1056	29-JUL-25	1097647	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	492	1057	29-JUL-25	760655	NET DED:-	
			Deduction Amount	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=====>	493	1058	29-JUL-25 Deduction Amount	4927012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	494	1059	29-JUL-25 Deduction Amount	1352312 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	496	1061	29-JUL-25 Deduction Amount	38792 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	497	1062	29-JUL-25 Deduction Amount	20222037 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	498	1063	29-JUL-25 Deduction Amount	2484214 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	499	1064	29-JUL-25 Deduction Amount	8945834 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	500	1065	29-JUL-25 Deduction Amount	470981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	501	1066	29-JUL-25 Deduction Amount	1780495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	502	1067	29-JUL-25 Deduction Amount	2177658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	503	1068	29-JUL-25 Deduction Amount	7768038 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	504	1069	29-JUL-25 Deduction Amount	3943624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	505	1070	29-JUL-25 Deduction Amount	4280037 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	506	1071	29-JUL-25 Deduction Amount	4613387 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	507	1072	29-JUL-25 Deduction Amount	2469174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	508	1073	29-JUL-25 Deduction Amount	3247858 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	509	1074	29-JUL-25 Deduction Amount	709435 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	510	1075	29-JUL-25 Deduction Amount	4394339 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	511	1076	29-JUL-25 Deduction Amount	9849327 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	512	1077	29-JUL-25 Deduction Amount	7232001 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	513	1078	29-JUL-25 Deduction Amount	1697682 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	514	1079	29-JUL-25 Deduction Amount	3436307 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	515	1080	29-JUL-25 Deduction Amount	1849630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	516	1081	29-JUL-25 Deduction Amount	476512 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	517	1082	29-JUL-25 Deduction Amount	3230098 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====>	518	1083	29-JUL-25	29612	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	519	1084	29-JUL-25	4575137	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	520	1085	29-JUL-25	735149	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	521	1086	29-JUL-25	3681070	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	523	1088	29-JUL-25	548791	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	524	1089	29-JUL-25	10059021	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	525	1090	29-JUL-25	1078729	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	526	1091	29-JUL-25	2178043	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	527	1092	29-JUL-25	444880	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	528	1093	29-JUL-25	4153818	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	531	1106	29-JUL-25	283120	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	532	1107	29-JUL-25	73242	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	533	1108	29-JUL-25 Deduction Amount	2056950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	534	1109	29-JUL-25 Deduction Amount	963833 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	535	1110	29-JUL-25 Deduction Amount	170962 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	536	1111	29-JUL-25 Deduction Amount	1047563 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	537	1112	29-JUL-25 Deduction Amount	767527 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	538	1113	29-JUL-25 Deduction Amount	12643040 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	539	1114	29-JUL-25 Deduction Amount	96932 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	542	1117	29-JUL-25 Deduction Amount	4826802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	543	1118	29-JUL-25 Deduction Amount	409464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	544	1119	29-JUL-25 Deduction Amount	364360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	545	1120	29-JUL-25 Deduction Amount	2454541 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	546	1121	29-JUL-25 Deduction Amount	41905164 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====>	547	1122	29-JUL-25 Deduction Amount	20475599 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	548	1123	29-JUL-25 Deduction Amount	51644 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	549	1124	29-JUL-25 Deduction Amount	581674 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	551	1126	29-JUL-25 Deduction Amount	16969927 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	552	1127	29-JUL-25 Deduction Amount	1413780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	553	1128	29-JUL-25 Deduction Amount	1098976 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	554	1129	29-JUL-25 Deduction Amount	89631 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	555	1130	29-JUL-25 Deduction Amount	782990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	556	1131	29-JUL-25 Deduction Amount	166688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	557	1132	29-JUL-25 Deduction Amount	369704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	558	1133	29-JUL-25 Deduction Amount	2120811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	140	318	10-JUL-25 Deduction Amount	180196 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=====>	19	32	02-JUL-25	91114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	383	920	25-JUL-25	250051		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	384	921	25-JUL-25	106407		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	385	922	25-JUL-25	200242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	924	25-JUL-25	1646045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	925	25-JUL-25	434255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	389	926	25-JUL-25	149852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	390	927	25-JUL-25	2314308		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	391	928	25-JUL-25	144402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	929	25-JUL-25	121345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	930	25-JUL-25	113598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	59	96	04-JUL-25	327091		
			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=====>	35	57	03-JUL-25	60440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	54	91	04-JUL-25	48512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	559	1134	29-JUL-25	5210282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	560	1135	29-JUL-25	224884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	561	1136	29-JUL-25	1398052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	562	1137	29-JUL-25	220704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	563	1138	29-JUL-25	449195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	564	1139	29-JUL-25	861936		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	565	1140	29-JUL-25	504294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	566	1141	29-JUL-25	522990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	487	1052	29-JUL-25	8038516		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	488	1053	29-JUL-25	374716		
			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====>	141	328	10-JUL-25 Deduction Amount	839779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	62	99	04-JUL-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	244	552	18-JUL-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	302	648	19-JUL-25 Deduction Amount	2007031 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	164	402	14-JUL-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	67	104	04-JUL-25 Deduction Amount	1054746 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	72	118	05-JUL-25 Deduction Amount	1585133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	599	1183	30-JUL-25 Deduction Amount	1802109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	611	1195	31-JUL-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	616	1200	31-JUL-25 Deduction Amount	1231542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	620	1204	31-JUL-25 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	84	183	08-JUL-25 Deduction Amount	1838272 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====>	89	221	09-JUL-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	93	227	09-JUL-25	1538925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	96	230	09-JUL-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	100	234	09-JUL-25	1376193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	104	238	09-JUL-25	815671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	108	242	09-JUL-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	112	246	09-JUL-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	137	284	10-JUL-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	145	334	11-JUL-25	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	149	338	11-JUL-25	1084882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	155	372	11-JUL-25	1510799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	25	43	02-JUL-25	1327976		
			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=====>	187	438	15-JUL-25 Deduction Amount	992466 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	191	442	15-JUL-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	195	449	15-JUL-25 Deduction Amount	1705675 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	201	455	15-JUL-25 Deduction Amount	898041 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	205	461	15-JUL-25 Deduction Amount	843797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	221	492	15-JUL-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	227	499	17-JUL-25 Deduction Amount	898041 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	235	507	17-JUL-25 Deduction Amount	1972878 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	255	563	18-JUL-25 Deduction Amount	1557006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	265	583	18-JUL-25 Deduction Amount	1334003 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	280	598	18-JUL-25 Deduction Amount	1009183 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	299	645	19-JUL-25 Deduction Amount	2260170 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	312	688	21-JUL-25 Deduction Amount	1022602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	328	710	21-JUL-25 Deduction Amount	1231542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	332	738	22-JUL-25 Deduction Amount	1327976 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	336	742	22-JUL-25 Deduction Amount	1259669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	339	766	23-JUL-25 Deduction Amount	2398794 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	364	899	25-JUL-25 Deduction Amount	1460573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	369	904	25-JUL-25 Deduction Amount	1504771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	372	907	25-JUL-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	56	93	04-JUL-25 Deduction Amount	1504771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	159	397	14-JUL-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	63	100	04-JUL-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	65	102	04-JUL-25 Deduction Amount	1864542 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	68	105	04-JUL-25	1064307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	589	1165	30-JUL-25	1643220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	593	1177	30-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	600	1184	30-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	73	119	05-JUL-25	1991831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	608	1192	31-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	612	1196	31-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	621	1205	31-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	79	132	05-JUL-25	53430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	82	181	08-JUL-25	6555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	85	184	08-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	90	222	09-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	94	228	09-JUL-25	1435676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	97	231	09-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	105	239	09-JUL-25	792005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	113	247	09-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	285	10-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	142	329	10-JUL-25	911345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	146	335	11-JUL-25	1755293		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	339	11-JUL-25	1363230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	156	373	11-JUL-25	1898424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	160	398	14-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	165	403	14-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	167	405	14-JUL-25	38148		
			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====>	11	10	01-JUL-25 Deduction Amount	38909 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	109	243	09-JUL-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	273	591	18-JUL-25 Deduction Amount	1000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	303	649	19-JUL-25 Deduction Amount	1643106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	602	1186	30-JUL-25 Deduction Amount	28349 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	101	235	09-JUL-25 Deduction Amount	1414868 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	275	593	18-JUL-25 Deduction Amount	33660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	169	407	14-JUL-25 Deduction Amount	21375 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	26	44	02-JUL-25 Deduction Amount	1668695 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	313	689	21-JUL-25 Deduction Amount	1129217 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	617	1201	31-JUL-25 Deduction Amount	1547519 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	260	568	18-JUL-25 Deduction Amount	896580 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====>	347	813	24-JUL-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	206	462	15-JUL-25	1060290 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	29	47	02-JUL-25	87252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	209	480	15-JUL-25	36741 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	213	484	15-JUL-25	44253 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	215	486	15-JUL-25	104808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	218	489	15-JUL-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	222	493	15-JUL-25	1592960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	224	495	15-JUL-25	31235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	228	500	17-JUL-25	1128452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	232	504	17-JUL-25	383724 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	236	508	17-JUL-25	2000000 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====>	31	51	02-JUL-25	28644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	238	519	17-JUL-25	33016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	245	553	18-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	247	555	18-JUL-25	34850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	249	557	18-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	251	559	18-JUL-25	59004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	253	561	18-JUL-25	38363		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	256	564	18-JUL-25	1956488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	262	570	18-JUL-25	349200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	266	584	18-JUL-25	1676268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	268	586	18-JUL-25	249696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	271	589	18-JUL-25	1000000		
			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====>	281	599	18-JUL-25 Deduction Amount	1152626 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	3	6	01-JUL-25 Deduction Amount	43626 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	286	627	19-JUL-25 Deduction Amount	204026 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	289	635	19-JUL-25 Deduction Amount	30360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	293	639	19-JUL-25 Deduction Amount	932280 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	295	641	19-JUL-25 Deduction Amount	466140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	297	643	19-JUL-25 Deduction Amount	405000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	300	646	19-JUL-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	305	651	19-JUL-25 Deduction Amount	29691 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	315	691	21-JUL-25 Deduction Amount	18174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	317	693	21-JUL-25 Deduction Amount	7229 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	329	711	21-JUL-25 Deduction Amount	1547519 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=====>	333	739	22-JUL-25 Deduction Amount	1668695 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	337	743	22-JUL-25 Deduction Amount	1582862 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	40	76	03-JUL-25 Deduction Amount	175109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	340	767	23-JUL-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	42	78	03-JUL-25 Deduction Amount	78012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	7	8	01-JUL-25 Deduction Amount	77618 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	44	80	03-JUL-25 Deduction Amount	28177 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	343	809	24-JUL-25 Deduction Amount	41877 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	349	815	24-JUL-25 Deduction Amount	68670 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	46	82	03-JUL-25 Deduction Amount	56892 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	357	837	24-JUL-25 Deduction Amount	59058 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	359	839	24-JUL-25 Deduction Amount	378216 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=====>	48	84	03-JUL-25	41118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	50	86	03-JUL-25	24430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	365	900	25-JUL-25	1807504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	370	905	25-JUL-25	1862202		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	373	908	25-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	57	94	04-JUL-25	1862202		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	171	409	14-JUL-25	22622		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	173	424	15-JUL-25	38164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	175	426	15-JUL-25	450240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	177	428	15-JUL-25	171998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	179	430	15-JUL-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	181	432	15-JUL-25	360000		
			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====>	183	434	15-JUL-25	39270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	185	436	15-JUL-25	33722	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	188	439	15-JUL-25	1247103	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	192	443	15-JUL-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	196	450	15-JUL-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	198	452	15-JUL-25	12480	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	202	456	15-JUL-25	1128452	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	453	1018	25-JUL-25	1251252	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	454	1019	25-JUL-25	2394639	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	455	1020	25-JUL-25	2282974	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	456	1021	25-JUL-25	2887379	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	457	1022	25-JUL-25	246841	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	458	1023	25-JUL-25 Deduction Amount	99728 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	459	1024	25-JUL-25 Deduction Amount	19575 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	460	1025	25-JUL-25 Deduction Amount	20217 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	70	115	05-JUL-25 Deduction Amount	33088 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	592	1176	30-JUL-25 Deduction Amount	386261 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	596	1180	30-JUL-25 Deduction Amount	2452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	607	1191	31-JUL-25 Deduction Amount	484383 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	75	125	05-JUL-25 Deduction Amount	31530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	16	18	02-JUL-25 Deduction Amount	47796 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	17	19	02-JUL-25 Deduction Amount	15765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	92	225	09-JUL-25 Deduction Amount	265421 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	115	249	09-JUL-25 Deduction Amount	20118 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=====>	117	251	09-JUL-25 Deduction Amount	39804 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	119	264	09-JUL-25 Deduction Amount	15765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	120	265	09-JUL-25 Deduction Amount	63839 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	121	266	09-JUL-25 Deduction Amount	31530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	39	72	03-JUL-25 Deduction Amount	75082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	346	812	24-JUL-25 Deduction Amount	630702 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	53	90	04-JUL-25 Deduction Amount	59294 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	394	959	25-JUL-25 Deduction Amount	18064148 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	395	960	25-JUL-25 Deduction Amount	17481473 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	396	961	25-JUL-25 Deduction Amount	14395128 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	397	962	25-JUL-25 Deduction Amount	9862615 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	400	965	25-JUL-25 Deduction Amount	4312578 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=====>	401	966	25-JUL-25 Deduction Amount	3243069 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	402	967	25-JUL-25 Deduction Amount	34145 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	403	968	25-JUL-25 Deduction Amount	242949 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	404	969	25-JUL-25 Deduction Amount	180046 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	60	97	04-JUL-25 Deduction Amount	54172 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	405	970	25-JUL-25 Deduction Amount	682318 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	406	971	25-JUL-25 Deduction Amount	959296 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	407	972	25-JUL-25 Deduction Amount	100136 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	408	973	25-JUL-25 Deduction Amount	1190328 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	409	974	25-JUL-25 Deduction Amount	146443 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	410	975	25-JUL-25 Deduction Amount	741722 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	411	976	25-JUL-25 Deduction Amount	590897 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====>	412	977	25-JUL-25 Deduction Amount	1142155 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	413	978	25-JUL-25 Deduction Amount	41812 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	414	979	25-JUL-25 Deduction Amount	512857 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	61	98	04-JUL-25 Deduction Amount	160252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	415	980	25-JUL-25 Deduction Amount	25220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	416	981	25-JUL-25 Deduction Amount	134658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	417	982	25-JUL-25 Deduction Amount	35704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	418	983	25-JUL-25 Deduction Amount	86937 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	419	984	25-JUL-25 Deduction Amount	1479370 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	420	985	25-JUL-25 Deduction Amount	203626 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	421	986	25-JUL-25 Deduction Amount	109883 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	422	987	25-JUL-25 Deduction Amount	64734 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=====>	423	988	25-JUL-25 Deduction Amount	1740014 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	424	989	25-JUL-25 Deduction Amount	1615466 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	426	991	25-JUL-25 Deduction Amount	258792 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	429	994	25-JUL-25 Deduction Amount	520098 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	430	995	25-JUL-25 Deduction Amount	1201762 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	431	996	25-JUL-25 Deduction Amount	2611618 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	432	997	25-JUL-25 Deduction Amount	143002 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	433	998	25-JUL-25 Deduction Amount	463461 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	434	999	25-JUL-25 Deduction Amount	2298779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	122	267	09-JUL-25 Deduction Amount	15765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	123	268	09-JUL-25 Deduction Amount	15765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	124	269	09-JUL-25 Deduction Amount	15765 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=====>	125	270	09-JUL-25	15765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	128	273	09-JUL-25	75111		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	129	274	09-JUL-25	55175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	130	276	09-JUL-25	56086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	131	278	10-JUL-25	31530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	132	279	10-JUL-25	15765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	133	280	10-JUL-25	15765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	134	281	10-JUL-25	15765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	135	282	10-JUL-25	15765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	22	40	02-JUL-25	57602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	208	479	15-JUL-25	85306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	211	482	15-JUL-25	21352		
			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=====>	212	483	15-JUL-25 Deduction Amount	32180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	217	488	15-JUL-25 Deduction Amount	1014760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	2	5	01-JUL-25 Deduction Amount	67974 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	231	503	17-JUL-25 Deduction Amount	54243 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	240	521	17-JUL-25 Deduction Amount	901822 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	33	54	03-JUL-25 Deduction Amount	38908 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	259	567	18-JUL-25 Deduction Amount	19692 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	270	588	18-JUL-25 Deduction Amount	287088 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	277	595	18-JUL-25 Deduction Amount	14191 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	278	596	18-JUL-25 Deduction Amount	208820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	284	602	18-JUL-25 Deduction Amount	14193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	285	603	18-JUL-25 Deduction Amount	53066 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=====>	288	634	19-JUL-25 Deduction Amount	118104 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	291	637	19-JUL-25 Deduction Amount	52677 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	292	638	19-JUL-25 Deduction Amount	311704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	307	683	21-JUL-25 Deduction Amount	207583 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	37	70	03-JUL-25 Deduction Amount	21167 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	326	705	21-JUL-25 Deduction Amount	38511 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	38	71	03-JUL-25 Deduction Amount	17947 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	435	1000	25-JUL-25 Deduction Amount	424395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	436	1001	25-JUL-25 Deduction Amount	207223 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	438	1003	25-JUL-25 Deduction Amount	449543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	439	1004	25-JUL-25 Deduction Amount	1501777 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	442	1007	25-JUL-25 Deduction Amount	1294718 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=====>	443	1008	25-JUL-25 Deduction Amount	407404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	444	1009	25-JUL-25 Deduction Amount	1376213 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	445	1010	25-JUL-25 Deduction Amount	825258 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	446	1011	25-JUL-25 Deduction Amount	1393329 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	447	1012	25-JUL-25 Deduction Amount	261250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	449	1014	25-JUL-25 Deduction Amount	432797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	440	1005	25-JUL-25 Deduction Amount	2401760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	15	17	02-JUL-25 Deduction Amount	366617 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	308	684	21-JUL-25 Deduction Amount	41439 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	448	1013	25-JUL-25 Deduction Amount	1441830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	399	964	25-JUL-25 Deduction Amount	2791138 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	264	582	18-JUL-25 Deduction Amount	35249 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====>	428	993	25-JUL-25 Deduction Amount	1534961 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	437	1002	25-JUL-25 Deduction Amount	150048 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	18	20	02-JUL-25 Deduction Amount	23008 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	441	1006	25-JUL-25 Deduction Amount	1434560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	398	963	25-JUL-25 Deduction Amount	6301588 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	451	1016	25-JUL-25 Deduction Amount	693771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	127	272	09-JUL-25 Deduction Amount	38908 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	425	990	25-JUL-25 Deduction Amount	2728545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	345	811	24-JUL-25 Deduction Amount	48011 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	126	271	09-JUL-25 Deduction Amount	144895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	427	992	25-JUL-25 Deduction Amount	85310 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	450	1015	25-JUL-25 Deduction Amount	1009602 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=====>	452	1017	25-JUL-25 Deduction Amount	226211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	342	808	24-JUL-25 Deduction Amount	26820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	344	810	24-JUL-25 Deduction Amount	25380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	350	816	24-JUL-25 Deduction Amount	43600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	47	83	03-JUL-25 Deduction Amount	34480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	358	838	24-JUL-25 Deduction Amount	33018 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	360	840	24-JUL-25 Deduction Amount	346060 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	361	841	24-JUL-25 Deduction Amount	24540 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	81	134	05-JUL-25 Deduction Amount	34720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	318	694	21-JUL-25 Deduction Amount	14490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	609	1193	31-JUL-25 Deduction Amount	1648690 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	263	571	18-JUL-25 Deduction Amount	281865 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	362	842	24-JUL-25 Deduction Amount	34720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	49	85	03-JUL-25 Deduction Amount	24920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	51	87	03-JUL-25 Deduction Amount	16026 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	52	88	03-JUL-25 Deduction Amount	78480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	9	9	01-JUL-25 Deduction Amount	55860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	366	901	25-JUL-25 Deduction Amount	1257710 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	374	909	25-JUL-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	58	95	04-JUL-25 Deduction Amount	1295770 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	166	404	14-JUL-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	341	768	23-JUL-25 Deduction Amount	2065620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	371	906	25-JUL-25 Deduction Amount	1295770 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	591	1171	30-JUL-25 Deduction Amount	66640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	139	286	10-JUL-25 Deduction Amount	1546620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	338	744	22-JUL-25 Deduction Amount	1060675 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	189	440	15-JUL-25 Deduction Amount	843094 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	233	505	17-JUL-25 Deduction Amount	371490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	225	496	15-JUL-25 Deduction Amount	18930 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	161	399	14-JUL-25 Deduction Amount	1373620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	276	594	18-JUL-25 Deduction Amount	37253 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	282	600	18-JUL-25 Deduction Amount	854620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	287	628	19-JUL-25 Deduction Amount	443940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	290	636	19-JUL-25 Deduction Amount	18400 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=====>	294	640	19-JUL-25	527073		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	296	642	19-JUL-25	263537		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	298	644	19-JUL-25	325092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	301	647	19-JUL-25	1946250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	304	650	19-JUL-25	1728270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	64	101	04-JUL-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	69	106	04-JUL-25	896000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	13	11	01-JUL-25	33480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	590	1166	30-JUL-25	929010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	594	1178	30-JUL-25	1185050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	601	1185	30-JUL-25	1551810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	603	1187	30-JUL-25	24540		
			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=====>	604	1188	30-JUL-25 Deduction Amount	88690 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	606	1190	31-JUL-25 Deduction Amount	84630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	613	1197	31-JUL-25 Deduction Amount	1546620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	74	120	05-JUL-25 Deduction Amount	1364970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	618	1202	31-JUL-25 Deduction Amount	1021666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	622	1206	31-JUL-25 Deduction Amount	1458390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	80	133	05-JUL-25 Deduction Amount	32880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	306	652	19-JUL-25 Deduction Amount	19470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	310	686	21-JUL-25 Deduction Amount	66900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	314	690	21-JUL-25 Deduction Amount	880570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	316	692	21-JUL-25 Deduction Amount	13980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	5	7	01-JUL-25 Deduction Amount	26440 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=====>	330	712	21-JUL-25 Deduction Amount	1060490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	334	740	22-JUL-25 Deduction Amount	1143530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	41	77	03-JUL-25 Deduction Amount	377140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	43	79	03-JUL-25 Deduction Amount	47280 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	83	182	08-JUL-25 Deduction Amount	11400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	86	185	08-JUL-25 Deduction Amount	1582950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	88	220	09-JUL-25 Deduction Amount	83200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	91	223	09-JUL-25 Deduction Amount	1373620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	95	229	09-JUL-25 Deduction Amount	1325180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	98	232	09-JUL-25 Deduction Amount	1546620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	102	236	09-JUL-25 Deduction Amount	1185050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	106	240	09-JUL-25 Deduction Amount	702380 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=====>	110	244	09-JUL-25 Deduction Amount	1501640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	114	248	09-JUL-25 Deduction Amount	1546620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	143	330	10-JUL-25 Deduction Amount	723140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	147	336	11-JUL-25 Deduction Amount	1221380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	340	11-JUL-25 Deduction Amount	934200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	153	342	11-JUL-25 Deduction Amount	28560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	154	343	11-JUL-25 Deduction Amount	86000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	157	374	11-JUL-25 Deduction Amount	1300960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	168	406	14-JUL-25 Deduction Amount	23120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	170	408	14-JUL-25 Deduction Amount	15000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	172	410	14-JUL-25 Deduction Amount	13710 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	174	425	15-JUL-25 Deduction Amount	23130 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=====>	176	427	15-JUL-25	545280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	178	429	15-JUL-25	440650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	180	431	15-JUL-25	1395700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	182	433	15-JUL-25	319333		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	184	435	15-JUL-25	23800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	186	437	15-JUL-25	66710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	193	444	15-JUL-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	27	45	02-JUL-25	1143530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	197	451	15-JUL-25	1468770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	199	453	15-JUL-25	9256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	203	457	15-JUL-25	773310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	28	46	02-JUL-25	33210		
			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====>	207	463	15-JUL-25	726600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	30	48	02-JUL-25	52880	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	210	481	15-JUL-25	43063	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	214	485	15-JUL-25	26820	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	216	487	15-JUL-25	63520	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	219	490	15-JUL-25	1422900	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	223	494	15-JUL-25	1084269	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	229	501	17-JUL-25	773310	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	230	502	17-JUL-25	41600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	237	509	17-JUL-25	1698860	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	32	52	02-JUL-25	17359	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	239	520	17-JUL-25	20010	NET DED:-	
			Deduction Amount	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====>	246	554	18-JUL-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	248	556	18-JUL-25	23820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	250	558	18-JUL-25	1653034		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	252	560	18-JUL-25	35760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	254	562	18-JUL-25	23250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	257	565	18-JUL-25	1340750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	261	569	18-JUL-25	473683		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	267	585	18-JUL-25	1060651		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	269	587	18-JUL-25	472920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	272	590	18-JUL-25	422970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	274	592	18-JUL-25	422970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	5	1204	22-JUL-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100015	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 01 7 <=====Deduction Classification=====>	1206	22-JUL-25		2710579	2115169	
			Deduction Amount	NET DED:-	595410	
8658 - 00 - 112 - 00 - 00 - 00	3347			DDO CODE:-	100015	
8342 - 00 - 117 - 01 - 02 - 00	93745					
0028 - 00 - 107 - 00 - 00 - 00	6700					
8011 - 00 - 107 - 00 - 00 - 00	1110					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	485333					
0030 - 02 - 102 - 00 - 00 - 00	175					
2075 - 00 - 103 - 10 - 00 - 01 13 <=====Deduction Classification=====>	1211	22-JUL-25		-347668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 9 <=====Deduction Classification=====>	1208	22-JUL-25		9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 4 <=====Deduction Classification=====>	1203	22-JUL-25		72500	72475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 10 <=====Deduction Classification=====>	1209	22-JUL-25		39370	39350	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 3 <=====Deduction Classification=====>	220	15-JUL-25		7200	7195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 8 <=====Deduction Classification=====>	1207	22-JUL-25		42525	42520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 2 <=====Deduction Classification=====>	219	15-JUL-25		8090	8085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 12 <=====Deduction Classification=====>	1211	22-JUL-25		347668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	

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2075 - 00 - 103 - 10 - 00 - 11 6 <=====Deduction Classification=====>	1205	22-JUL-25	Deduction Amount	45250	45245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 11 <=====Deduction Classification=====>	1210	22-JUL-25	Deduction Amount	9002	0	
				NET DED:-	9002	
0801 - 01 - 800 - 01 - 00 - 00	9002			DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 49 1 <=====Deduction Classification=====>	50	11-JUL-25	Deduction Amount	14514000		
				NET DED:-		
				DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 49 5 <=====Deduction Classification=====>	177	08-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 8 <=====Deduction Classification=====>	178	08-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 9 <=====Deduction Classification=====>	737	22-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 12 <=====Deduction Classification=====>	745	22-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 1 <=====Deduction Classification=====>	175	08-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 15 <=====Deduction Classification=====>	958	25-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 3 <=====Deduction Classification=====>	176	08-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 14 <=====Deduction Classification=====>	747	22-JUL-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	101114	
4070 - 00 - 800 - 50 - 00 - 51 1 <=====Deduction Classification=====>	385	16-JUL-25	Deduction Amount	2223440	2223435	
				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	
4070 - 00 - 800 - 50 - 00 - 71 3 <=====Deduction Classification=====>	963	21-JUL-25	Deduction Amount	136880	136875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 77 2 <=====Deduction Classification=====>	957	21-JUL-25	Deduction Amount	72635	72630	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00 12 <=====Deduction Classification=====>	308	10-JUL-25	Deduction Amount	165150		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	306	10-JUL-25	Deduction Amount	161948		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	305	10-JUL-25	Deduction Amount	150556		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	304	10-JUL-25	Deduction Amount	146436		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	303	10-JUL-25	Deduction Amount	92582		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	302	10-JUL-25	Deduction Amount	144878		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	301	10-JUL-25	Deduction Amount	112208		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	300	10-JUL-25	Deduction Amount	139322		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	299	10-JUL-25	Deduction Amount	642836		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	298	10-JUL-25	Deduction Amount	315130		
				NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	297	10-JUL-25	Deduction Amount	259080 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	307	10-JUL-25	Deduction Amount	160488 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 20 <=====Deduction Classification=====>	316	10-JUL-25	Deduction Amount	2993940 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 19 <=====Deduction Classification=====>	315	10-JUL-25	Deduction Amount	132647004 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 18 <=====Deduction Classification=====>	314	10-JUL-25	Deduction Amount	6276144 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 17 <=====Deduction Classification=====>	313	10-JUL-25	Deduction Amount	2528670 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 16 <=====Deduction Classification=====>	312	10-JUL-25	Deduction Amount	938936 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 13 <=====Deduction Classification=====>	309	10-JUL-25	Deduction Amount	228460 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 14 <=====Deduction Classification=====>	310	10-JUL-25	Deduction Amount	395932 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 15 <=====Deduction Classification=====>	311	10-JUL-25	Deduction Amount	1705436 NET DED:- DDO CODE:-	101113	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 2 <=====Deduction Classification=====>	3	18-JUL-25	Deduction Amount	51688000 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 <=====Deduction Classification=====>	12	17	18-JUL-25	128850000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	4	5	18-JUL-25	58650000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	5	6	18-JUL-25	73063500 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	3	4	18-JUL-25	185185000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	11	16	18-JUL-25	92250000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	10	15	18-JUL-25	67728000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	8	13	18-JUL-25	52128000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	7	11	18-JUL-25	98500000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	1	1	09-JUL-25	38042000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 <=====Deduction Classification=====>	6	7	18-JUL-25	5307129 NET DED:- DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 <=====Deduction Classification=====>	9	14	18-JUL-25	3789927 NET DED:- DDO CODE:-	101218	
2049 - 04 - 103 - 44 - 73 - 45 <=====Deduction Classification=====>	13	18	19-JUL-25	102000 NET DED:- DDO CODE:-	101218	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 103 - 44 - 73 - 45 <=====Deduction Classification=====>	15	22	29-JUL-25	627640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 <=====Deduction Classification=====>	14	19	19-JUL-25	1868673		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 <=====Deduction Classification=====>	1	20	22-JUL-25	10572538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 <=====Deduction Classification=====>	4	12	18-JUL-25	760346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 <=====Deduction Classification=====>	2	9	18-JUL-25	5809461		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 08 - 201 - 60 - 00 - 56 <=====Deduction Classification=====>	5	21	29-JUL-25	923000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 08 - 201 - 60 - 00 - 56 <=====Deduction Classification=====>	3	10	18-JUL-25	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56 <=====Deduction Classification=====>	1	8	18-JUL-25	1399613		
			Deduction Amount	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 <=====Deduction Classification=====>	3	180	16-JUL-25	2261851	1487778	
			Deduction Amount	NET DED:-	774073	
8342 - 00 - 117 - 01 - 02 - 00		73943		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		686800				
0070 - 60 - 800 - 03 - 00 - 00		7000				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		5150				
8011 - 00 - 107 - 00 - 00 - 00		1045				
2054 - 00 - 096 - 00 - 45 - 01	11	548	22-JUL-25	141680	141670	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	6	275	17-JUL-25	104006	104001	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	5	182	16-JUL-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	4	181	16-JUL-25	50209	50184	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06	2	179	16-JUL-25	17400	17395	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06	1	13	10-JUL-25	80773	80768	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11	20	1060	30-JUL-25	6200	6195	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	10	496	22-JUL-25	21948	21943	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	19	1059	30-JUL-25	10170	10165	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	17	821	24-JUL-25	99120	99115	
<=====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 - 13 16			820	24-JUL-25		162080	162075
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 15			819	24-JUL-25		89680	89675
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 12			816	24-JUL-25		5664	5659
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 9			495	22-JUL-25		3402	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 18			956	25-JUL-25		6000	0
<====Deduction Classification====>			Deduction Amount			NET DED: -	6000
0041 - 00 - 102 - 00 - 00 - 00			6000			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 13 14			818	24-JUL-25		116382	116377
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 19 13			817	24-JUL-25		150450	150445
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 19 7			348	19-JUL-25		123009	123004
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
2054 - 00 - 096 - 00 - 45 - 29 8			494	22-JUL-25		87592	87587
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100208
10 Finance							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2054 - 00 - 096 - 00 - 46 - 01 11			335	21-JUL-25		3979	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						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 - 01 2 <====Deduction Classification====>	99	15-JUL-25		1140078	902596	
			Deduction Amount	NET DED:-	237482	
8011 - 00 - 107 - 00 - 00 - 00		630		DDO CODE:-	100411	
8009 - 01 - 101 - 00 - 00 - 00		175000				
0028 - 00 - 107 - 00 - 00 - 00		2900				
0030 - 02 - 102 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		54377				
0070 - 60 - 800 - 03 - 00 - 00		4500				
2054 - 00 - 096 - 00 - 46 - 01 12 <====Deduction Classification====>	336	21-JUL-25		63674	63669	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 3 <====Deduction Classification====>	100	15-JUL-25		24000	23985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 1 <====Deduction Classification====>	98	15-JUL-25		9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 5 <====Deduction Classification====>	329	21-JUL-25		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 10 <====Deduction Classification====>	334	21-JUL-25		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 7 <====Deduction Classification====>	331	21-JUL-25		13485	13480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 4 <====Deduction Classification====>	328	21-JUL-25		26700	26690	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 29 8 <====Deduction Classification====>	332	21-JUL-25		13852	13847	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 6 <====Deduction Classification====>	330	21-JUL-25		30349	30344	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	

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10 Finance							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 49 9			333	21-JUL-25		24905	24900
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100411
10 Finance							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2054 - 00 - 096 - 00 - 47 - 01 6			432	31-JUL-25		642987	461853
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	181134
8011 - 00 - 107 - 00 - 00 - 00			330			DDO CODE: -	100107
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			165500				
0028 - 00 - 107 - 00 - 00 - 00			1550				
0030 - 02 - 102 - 00 - 00 - 00			40				
8342 - 00 - 117 - 01 - 02 - 00			12714				
2054 - 00 - 096 - 00 - 47 - 01 5			431	31-JUL-25		9725	9720
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100107
2054 - 00 - 096 - 00 - 47 - 02 1			321	25-JUL-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 - 06 4			324	25-JUL-25		30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100107
2054 - 00 - 096 - 00 - 47 - 06 2			322	25-JUL-25		30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100107
2054 - 00 - 096 - 00 - 47 - 29 3			323	25-JUL-25		19279	19274
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	100107

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01 2	1167	22-JUL-25		681964	628486	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	53478	
0028 - 00 - 107 - 00 - 00 - 00	1650			DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00	225					
8009 - 01 - 101 - 00 - 00 - 00	13000					
0030 - 02 - 102 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	38558					
2020 - 00 - 105 - 00 - 66 - 01 4	1695	30-JUL-25		64722	64717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 5	1696	30-JUL-25		73577	73572	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 3	1694	30-JUL-25		59248	59243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 1	219	15-JUL-25		1080	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1080	
0801 - 01 - 800 - 01 - 00 - 00	1080			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 6	1698	30-JUL-25		2522	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2522	
0801 - 01 - 800 - 01 - 00 - 00	2522			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 7	1699	30-JUL-25		106	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106	
0801 - 01 - 800 - 01 - 00 - 00	106			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 5	1166	22-JUL-25		2128033	1853994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274039	
0028 - 00 - 107 - 00 - 00 - 00	4800			DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00	835					
8009 - 01 - 101 - 00 - 00 - 00	167000					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8342 - 00 - 117 - 01 - 02 - 00	96774					
0030 - 02 - 102 - 00 - 00 - 00	130					

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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 1 <=====Deduction Classification=====>	218	15-JUL-25	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 4 <=====Deduction Classification=====>	1165	22-JUL-25	Deduction Amount	41950	41930	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3 <=====Deduction Classification=====>	1164	22-JUL-25	Deduction Amount	240000	239910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 6 <=====Deduction Classification=====>	1693	30-JUL-25	Deduction Amount	39150	39130	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 06 2 <=====Deduction Classification=====>	263	16-JUL-25	Deduction Amount	300000	299995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 13 <=====Deduction Classification=====>	1316	24-JUL-25	Deduction Amount	1627483	1337805	
8009 - 01 - 101 - 00 - 00 - 00	182000			NET DED:-	289678	
8011 - 00 - 107 - 00 - 00 - 00	795			DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00	125					
0028 - 00 - 107 - 00 - 00 - 00	4750					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8342 - 00 - 117 - 01 - 02 - 00	98608					
0216 - 01 - 106 - 02 - 00 - 00	400					
2054 - 00 - 096 - 00 - 48 - 02 16 <=====Deduction Classification=====>	1319	24-JUL-25	Deduction Amount	23129	23114	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 15 <=====Deduction Classification=====>	1318	24-JUL-25	Deduction Amount	29539	29524	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 14 <=====Deduction Classification=====>	1317	24-JUL-25	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				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 - 11 1 <====Deduction Classification====>	27	14-JUL-25		25225	25205	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2 <====Deduction Classification====>	28	14-JUL-25		6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 00 - 00 - 00	6000			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 17 <====Deduction Classification====>	1513	25-JUL-25		270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00	270			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 12 <====Deduction Classification====>	1314	23-JUL-25		3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 18 <====Deduction Classification====>	1514	25-JUL-25		10530	0	
			Deduction Amount	NET DED:-	10530	
0801 - 01 - 800 - 01 - 00 - 00	10530			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5 <====Deduction Classification====>	216	15-JUL-25		8010	8005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6 <====Deduction Classification====>	217	15-JUL-25		8010	8005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 4 <====Deduction Classification====>	215	15-JUL-25		8010	8005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 3 <====Deduction Classification====>	214	15-JUL-25		13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 9 <====Deduction Classification====>	1311	23-JUL-25		15500	15495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 10 <====Deduction Classification====>	1312	23-JUL-25		21830	21825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 11 <====Deduction Classification====>	1313	23-JUL-25		12390	12385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	

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107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 29 7 <=====Deduction Classification=====>	560	17-JUL-25		15000	14995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 29 8 <=====Deduction Classification=====>	561	17-JUL-25		10000	9995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309

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128 Chief Pay and Accounts Office - PAKYONG

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2054 - 00 - 096 - 00 - 49 - 01 1 <=====Deduction Classification=====>	210	19-JUL-25		907532	642432
			Deduction Amount	NET DED:-	265100
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	101316
0030 - 02 - 102 - 00 - 00 - 00		55			
8009 - 01 - 101 - 00 - 00 - 00		221000			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8011 - 00 - 107 - 00 - 00 - 00		480			
8342 - 00 - 117 - 01 - 02 - 00		39365			
2054 - 00 - 096 - 00 - 49 - 02 4 <=====Deduction Classification=====>	213	19-JUL-25		20139	20129
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 2 <=====Deduction Classification=====>	211	19-JUL-25		70500	70465
			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 3 <=====Deduction Classification=====>	212	19-JUL-25		19815	19810
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 01 7	251	19-JUL-25		818035	725897	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	92138	
8009 - 01 - 101 - 00 - 00 - 00	45000			DDO CODE:-	101417	
8342 - 00 - 117 - 01 - 02 - 00	42763					
8011 - 00 - 107 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0028 - 00 - 107 - 00 - 00 - 00	1950					
0030 - 02 - 102 - 00 - 00 - 00	50					
2054 - 00 - 096 - 00 - 50 - 02 1	62	15-JUL-25		59689	59659	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 8	252	19-JUL-25		76500	76460	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06 3	217	17-JUL-25		17625	17620	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 5	237	18-JUL-25		6077	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	6077	
0801 - 01 - 800 - 01 - 00 - 00	6077			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 4	236	18-JUL-25		9820	9815	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 10	575	30-JUL-25		77478	77473	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24 9	492	24-JUL-25		53940	53935	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24 6	250	19-JUL-25		40455	40450	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29 2	216	17-JUL-25		4900		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101417	

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01 30	2429	30-JUL-25		25856	23195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2661	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
0028 - 00 - 107 - 00 - 00 - 00	175					
8342 - 00 - 117 - 01 - 02 - 00	2481					
2408 - 01 - 001 - 00 - 44 - 01 34	2724	31-JUL-25		27298	24873	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2425	
8342 - 00 - 117 - 01 - 02 - 00	2420			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 01 10	692	18-JUL-25		21625	18730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2895	
8342 - 00 - 117 - 01 - 02 - 00	2750			DDO CODE:-	110001	
0028 - 00 - 107 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	15					
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 01 9	691	18-JUL-25		5742010	4481816	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1260194	
8658 - 00 - 112 - 00 - 00 - 00	120			DDO CODE:-	110001	
8011 - 00 - 107 - 00 - 00 - 00	2535					
0070 - 60 - 800 - 03 - 00 - 00	12500					
8342 - 00 - 117 - 01 - 00 - 00	211529					
0028 - 00 - 107 - 00 - 00 - 00	14425					
8009 - 01 - 101 - 00 - 00 - 00	1017500					
0030 - 02 - 102 - 00 - 00 - 00	385					
0216 - 01 - 106 - 02 - 00 - 00	1200					
2408 - 01 - 001 - 00 - 44 - 01 40	2730	31-JUL-25		25510	22499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3011	
8342 - 00 - 117 - 01 - 02 - 00	2456			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	550					
2408 - 01 - 001 - 00 - 44 - 01 39	2729	31-JUL-25		26083	23014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3069	
8342 - 00 - 117 - 01 - 02 - 00	2514			DDO CODE:-	110001	

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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				
0028 - 00 - 107 - 00 - 00 - 00		550				
2408 - 01 - 001 - 00 - 44 - 01 38		2728	31-JUL-25	26083	23014	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3069	
8342 - 00 - 117 - 01 - 02 - 00		2514		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		550				
2408 - 01 - 001 - 00 - 44 - 01 37		2727	31-JUL-25	26083	23014	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3069	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00		2514				
0028 - 00 - 107 - 00 - 00 - 00		550				
2408 - 01 - 001 - 00 - 44 - 01 36		2726	31-JUL-25	28783	25459	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3324	
8342 - 00 - 117 - 01 - 02 - 00		2769		DDO CODE:-	110001	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 44 - 01 35		2725	31-JUL-25	27046	24428	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2618	
8342 - 00 - 117 - 01 - 02 - 00		2613		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 44 - 01 21		1634	24-JUL-25	8507	8502	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 31		2430	30-JUL-25	3114		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 24		1637	24-JUL-25	4619		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 23		1636	24-JUL-25	3287		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 - 02 44 <====Deduction Classification====>	2735	31-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 41 <====Deduction Classification====>	2732	31-JUL-25	Deduction Amount	150970	150910	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 13 <====Deduction Classification====>	695	18-JUL-25	Deduction Amount	200563	200468	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 43 <====Deduction Classification====>	2734	31-JUL-25	Deduction Amount	39016	38996	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 42 <====Deduction Classification====>	2733	31-JUL-25	Deduction Amount	30070	30055	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	694	18-JUL-25	Deduction Amount	525750	525510	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	693	18-JUL-25	Deduction Amount	62175	62145	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 20 <====Deduction Classification====>	1633	24-JUL-25	Deduction Amount	49187	49182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	471	16-JUL-25	Deduction Amount	11300	11295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 28 <====Deduction Classification====>	2427	30-JUL-25	Deduction Amount	1900		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 7 <====Deduction Classification====>	689	18-JUL-25	Deduction Amount	4121		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	688	18-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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 4 <====Deduction Classification====>	473	16-JUL-25	Deduction Amount	6121	6116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 22 <====Deduction Classification====>	1635	24-JUL-25	Deduction Amount	23532	23527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 19 <====Deduction Classification====>	1632	24-JUL-25	Deduction Amount	66946	66941	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	1631	24-JUL-25	Deduction Amount	15528	15523	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	701	18-JUL-25	Deduction Amount	490	0	
0215 - 01 - 103 - 00 - 00 - 00	490			NET DED:-	490	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 14 <====Deduction Classification====>	699	18-JUL-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 00 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	700	18-JUL-25	Deduction Amount	2800	0	
0215 - 01 - 103 - 00 - 00 - 00	2800			NET DED:-	2800	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	472	16-JUL-25	Deduction Amount	20400	20395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 8 <====Deduction Classification====>	690	18-JUL-25	Deduction Amount	2300		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 5 <====Deduction Classification====>	687	18-JUL-25	Deduction Amount	2415009	2374072	
8658 - 00 - 112 - 00 - 00 - 00	40932			NET DED:-	40937	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 25 <====Deduction Classification====>	1659	24-JUL-25	Deduction Amount	770479	639585	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	130894	
0070 - 60 - 800 - 03 - 00 - 00	2500			DDO CODE:-	111601	
8011 - 00 - 107 - 00 - 00 - 00	385					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		2050				
8658 - 00 - 112 - 00 - 00 - 00		8700				
8342 - 00 - 117 - 01 - 02 - 00		27204				
2408 - 01 - 001 - 00 - 60 - 06 33	2529	30-JUL-25		12992	12987	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111601	
2408 - 01 - 001 - 00 - 60 - 11 17	1163	21-JUL-25		67294	67284	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 26	1669	24-JUL-25		360	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	111601	
2408 - 01 - 101 - 60 - 00 - 24 32	2431	30-JUL-25		45695	45655	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 1	469	16-JUL-25		26655	26650	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 29	2428	30-JUL-25		2110		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33 27	1774	24-JUL-25		7500000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 8	830	19-JUL-25		773218	698914	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	74304	
8011 - 00 - 107 - 00 - 00 - 00		330		DDO CODE:-	110008	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		68454				
0030 - 02 - 102 - 00 - 00 - 00		70				
0216 - 01 - 106 - 02 - 00 - 00		1300				
0028 - 00 - 107 - 00 - 00 - 00		2650				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 02 9 <====Deduction Classification=====>	831	19-JUL-25	Deduction Amount	80000	79995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification=====>	828	19-JUL-25	Deduction Amount	41706	41701	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification=====>	499	17-JUL-25	Deduction Amount	500	0	
0215 - 01 - 103 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification=====>	829	19-JUL-25	Deduction Amount	1564		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 14 <====Deduction Classification=====>	2736	31-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 1 <====Deduction Classification=====>	470	16-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 3 <====Deduction Classification=====>	696	18-JUL-25	Deduction Amount	155305	153590	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1715	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	15					
3456 - 00 - 001 - 61 - 00 - 02 4 <====Deduction Classification=====>	697	18-JUL-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 5 <====Deduction Classification=====>	698	18-JUL-25	Deduction Amount	40000	39980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 12 <====Deduction Classification=====>	2723	31-JUL-25	Deduction Amount	75948	75943	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 10 <====Deduction Classification=====>	2432	30-JUL-25	Deduction Amount	31986	31976	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 61 - 00 - 13 11 <====Deduction Classification====>	2433	30-JUL-25	Deduction Amount	36239	36234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	2731	31-JUL-25	Deduction Amount	18644	18639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 4 <====Deduction Classification====>	1661	24-JUL-25	Deduction Amount	373566	339384	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	34182	
8342 - 00 - 117 - 01 - 02 - 00	32772			DDO CODE:-	110002	
8011 - 00 - 107 - 00 - 00 - 00	180					
0030 - 02 - 102 - 00 - 00 - 00	30					
3475 - 00 - 106 - 60 - 00 - 02 8 <====Deduction Classification====>	1665	24-JUL-25	Deduction Amount	197400	197315	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 06 10 <====Deduction Classification====>	1667	24-JUL-25	Deduction Amount	4457		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 3 <====Deduction Classification====>	1660	24-JUL-25	Deduction Amount	849443	718176	
8342 - 00 - 117 - 01 - 02 - 00	29437			NET DED:-	131267	
0216 - 01 - 106 - 02 - 00 - 00	150			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	270					
0028 - 00 - 107 - 00 - 00 - 00	2350					
8009 - 01 - 101 - 00 - 00 - 00	97500					
3475 - 00 - 106 - 62 - 00 - 02 7 <====Deduction Classification====>	1664	24-JUL-25	Deduction Amount	57000	56980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6 <====Deduction Classification====>	1663	24-JUL-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	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	13	2299	29-JUL-25	31155	31140	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	2	40	11-JUL-25	30150	30135	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	1	39	11-JUL-25	18878	18868	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	14	2300	29-JUL-25	19508	19498	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 06	12	1940	25-JUL-25	180000	179995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 06	9	1666	24-JUL-25	9137	9132	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	11	1668	24-JUL-25	15760	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15760	
0801 - 01 - 800 - 01 - 00 - 00		15760		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	5	1662	24-JUL-25	336144	283683	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	52461	
				DDO CODE:-	110002	
8009 - 01 - 101 - 00 - 00 - 00		30000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		20701				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8658 - 00 - 112 - 00 - 00 - 00		700				

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01 14	1056	30-JUL-25		92253	92248	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 5	543	22-JUL-25		2025777	1533512	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	492265	
8342 - 00 - 117 - 01 - 02 - 00	32635			DDO CODE:-	110204	
0028 - 00 - 107 - 00 - 00 - 00	4350					
8009 - 01 - 101 - 00 - 00 - 00	453000					
0216 - 01 - 106 - 02 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	110					
8011 - 00 - 107 - 00 - 00 - 00	720					
2408 - 01 - 001 - 00 - 45 - 02 2	540	22-JUL-25		495000	494775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 1	539	22-JUL-25		153475	153400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 11	1053	30-JUL-25		31155	31140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 3	541	22-JUL-25		3600	3595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8	546	22-JUL-25		242442	242147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110204	
0028 - 00 - 107 - 00 - 00 - 00	200					
2408 - 01 - 001 - 00 - 45 - 02 4	542	22-JUL-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7	545	22-JUL-25		2800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110204	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 06 12 <====Deduction Classification====>	12	1054	30-JUL-25	94221	94216	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 6 <====Deduction Classification====>	6	544	22-JUL-25	11167	11162	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 13 <====Deduction Classification====>	13	1055	30-JUL-25	13671	13666	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 16 <====Deduction Classification====>	16	1092	31-JUL-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 10 <====Deduction Classification====>	10	705	24-JUL-25	57518	57513	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 9 <====Deduction Classification====>	9	704	24-JUL-25	7129	7124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 24 15 <====Deduction Classification====>	15	1091	31-JUL-25	21324	21304	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 2 <====Deduction Classification====>	2	1061	30-JUL-25	397873	361554	
			Deduction Amount	NET DED:-	36319	
8342 - 00 - 117 - 01 - 02 - 00			34594	DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			135			
0028 - 00 - 107 - 00 - 00 - 00			1550			
3456 - 00 - 001 - 60 - 45 - 02 4 <====Deduction Classification====>	4	1063	30-JUL-25	24000	23995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 1 <====Deduction Classification====>	1	235	17-JUL-25	52000	51995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 3 <====Deduction Classification====>	3	1062	30-JUL-25	17000	16995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	

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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	
2408 - 01 - 001 - 00 - 46 - 01	2	126	16-JUL-25	66654	66649	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	16	527	24-JUL-25	1949919	1524549	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		56015		NET DED:-	425370	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	110407	
0028 - 00 - 107 - 00 - 00 - 00		4600				
8011 - 00 - 107 - 00 - 00 - 00		635				
8009 - 01 - 101 - 00 - 00 - 00		363000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2408 - 01 - 001 - 00 - 46 - 01	1	125	16-JUL-25	2464	2230	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		234		NET DED:-	234	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	8	132	16-JUL-25	40572	36715	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		3852		NET DED:-	3857	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	9	133	16-JUL-25	4152		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	11	191	17-JUL-25	25414	23002	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		2407		NET DED:-	2412	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	13	385	22-JUL-25	16884	16879	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	14	409	22-JUL-25	39444	35947	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	3497	
8342 - 00 - 117 - 01 - 02 - 00		3492		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	15	491	23-JUL-25	177450	177370	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	110407	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02 18 <====Deduction Classification====>	529	24-JUL-25		5400	5395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 17 <====Deduction Classification====>	528	24-JUL-25		189325	189230	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 19 <====Deduction Classification====>	530	24-JUL-25		869500	869070	
				NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00	430			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 3 <====Deduction Classification====>	127	16-JUL-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 10 <====Deduction Classification====>	134	16-JUL-25		81413	81408	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 12 <====Deduction Classification====>	316	21-JUL-25		15210	15205	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 4 <====Deduction Classification====>	128	16-JUL-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 5 <====Deduction Classification====>	129	16-JUL-25		1600		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 7 <====Deduction Classification====>	131	16-JUL-25		6184	6179	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 6 <====Deduction Classification====>	130	16-JUL-25		8319	8314	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 1 <====Deduction Classification====>	297	19-JUL-25		267871	243316	
				NET DED:-	24555	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110409	
8342 - 00 - 117 - 01 - 02 - 00	23425					
0028 - 00 - 107 - 00 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	105					

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 01 2		298	19-JUL-25		69181	58946
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	110409
8011 - 00 - 107 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			10000			
0030 - 02 - 102 - 00 - 00 - 00			5			
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 3		429	31-JUL-25		498553	435286
<====Deduction Classification====>		Deduction	Amount		NET DED:-	63267
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	110103
0028 - 00 - 107 - 00 - 00 - 00			1300			
8342 - 00 - 117 - 01 - 02 - 00			30692			
8011 - 00 - 107 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			30000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2408 - 01 - 001 - 00 - 47 - 02 4		430	31-JUL-25		311125	310975
<====Deduction Classification====>		Deduction	Amount		NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13 1		66	16-JUL-25		1000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 24 2		67	16-JUL-25		26400	26395
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01 5		410	31-JUL-25		187144	170066
<====Deduction Classification====>		Deduction	Amount		NET DED:-	17078
8342 - 00 - 117 - 01 - 02 - 00			16218		DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00			90			
0028 - 00 - 107 - 00 - 00 - 00			750			

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 01		2	130	18-JUL-25	7728	6985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	743
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110008
8342 - 00 - 117 - 01 - 02 - 00		738				
3456 - 00 - 001 - 60 - 47 - 01		4	167	22-JUL-25	43148	43143
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 02		3	131	18-JUL-25	43000	42995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 13		1	5	11-JUL-25	7522	7517
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01		8	192	15-JUL-25	90534	90529
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01		7	191	15-JUL-25	20742	18166
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2576
8342 - 00 - 117 - 01 - 02 - 00		1971			DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		600				
2408 - 01 - 001 - 00 - 48 - 01		21	1700	30-JUL-25	6762	6115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	647
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305
8342 - 00 - 117 - 01 - 02 - 00		642				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01 14 <====Deduction Classification====>	781	19-JUL-25	Deduction Amount	3348108	2757888	
0030 - 02 - 102 - 00 - 00 - 00	215			NET DED:-	590220	
0028 - 00 - 107 - 00 - 00 - 00	8450			DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00	1140					
8009 - 01 - 101 - 00 - 00 - 00	501700					
0216 - 01 - 106 - 02 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	77265					
2408 - 01 - 001 - 00 - 48 - 02 13 <====Deduction Classification====>	780	19-JUL-25	Deduction Amount	473250	473025	
0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	225	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 12 <====Deduction Classification====>	779	19-JUL-25	Deduction Amount	229450	229340	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 20 <====Deduction Classification====>	1630	29-JUL-25	Deduction Amount	148025	147965	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 6 <====Deduction Classification====>	113	14-JUL-25	Deduction Amount	143250	143190	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 10 <====Deduction Classification====>	548	17-JUL-25	Deduction Amount	4732		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 3 <====Deduction Classification====>	6	11-JUL-25	Deduction Amount	7977	7972	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 9 <====Deduction Classification====>	547	17-JUL-25	Deduction Amount	2714		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 2 <====Deduction Classification====>	5	11-JUL-25	Deduction Amount	2397		
				NET DED:-		
				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 - 06 19 <=====Deduction Classification=====>	1612	29-JUL-25	Deduction Amount	2450	NET DED:-	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 18 <=====Deduction Classification=====>	1611	29-JUL-25	Deduction Amount	5136	5131	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 16 <=====Deduction Classification=====>	1494	25-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 15 <=====Deduction Classification=====>	1356	24-JUL-25	Deduction Amount	27594	27589	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 4 <=====Deduction Classification=====>	7	11-JUL-25	Deduction Amount	22950	22945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 17 <=====Deduction Classification=====>	1495	25-JUL-25	Deduction Amount	9998	9993	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 11 <=====Deduction Classification=====>	549	17-JUL-25	Deduction Amount	8771	0	
				NET DED:-	8771	
0801 - 01 - 800 - 01 - 00 - 00		8771		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 1 <=====Deduction Classification=====>	4	11-JUL-25	Deduction Amount	13048	13038	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 5 <=====Deduction Classification=====>	34	14-JUL-25	Deduction Amount	24281	21848	
				NET DED:-	2433	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
0021 - 00 - 104 - 00 - 00 - 00		2428				
3456 - 00 - 001 - 60 - 48 - 01 1 <=====Deduction Classification=====>	10	11-JUL-25	Deduction Amount	30275	30270	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 2 <=====Deduction Classification=====>	707	19-JUL-25	Deduction Amount	292439	224877	
				NET DED:-	67562	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		48500				

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		17917				
0030 - 02 - 102 - 00 - 00 - 00		25				
3456 - 00 - 001 - 60 - 48 - 02 4		1685	30-JUL-25	95000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 06 3		708	19-JUL-25	8883	8878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1		1512	25-JUL-25	302341	278247	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	24094	
8009 - 01 - 101 - 00 - 00 - 00		10000		DDO CODE:-	110306	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		750				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		11919				
0030 - 02 - 102 - 00 - 00 - 00		20				
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 6		693	29-JUL-25	879772	618290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	261482	
8342 - 00 - 117 - 01 - 02 - 00		34182		DDO CODE:-	111312	
0028 - 00 - 107 - 00 - 00 - 00		1950				
8011 - 00 - 107 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		224000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		50				

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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 - 02 3 <====Deduction Classification====>	690	29-JUL-25	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 4 <====Deduction Classification====>	691	29-JUL-25	Deduction Amount	94500	94455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 5 <====Deduction Classification====>	692	29-JUL-25	Deduction Amount	619500	619200	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 11 1 <====Deduction Classification====>	29	15-JUL-25	Deduction Amount	5050	5045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 11 2 <====Deduction Classification====>	30	15-JUL-25	Deduction Amount	6950	6945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01 13 <====Deduction Classification====>	116	16-JUL-25	Deduction Amount	-17237		
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 9 <====Deduction Classification====>	114	16-JUL-25	Deduction Amount	-413508		
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 6 <====Deduction Classification====>	113	16-JUL-25	Deduction Amount	-413508		
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 3 <====Deduction Classification====>	111	16-JUL-25	Deduction Amount	874183	694127	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	180056	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	111413	
8011 - 00 - 107 - 00 - 00 - 00	235					
8009 - 01 - 101 - 00 - 00 - 00	154000					

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		23026				
2408 - 01 - 001 - 00 - 50 - 01 10	115	16-JUL-25	-11121			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 17	418	22-JUL-25	-17237			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 4	112	16-JUL-25	-396720			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 15	416	22-JUL-25	1675			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 16	417	22-JUL-25	10050	10045		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 111413		
2408 - 01 - 001 - 00 - 50 - 02 1	97	16-JUL-25	828625	828240		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:- 111413		
2408 - 01 - 001 - 00 - 50 - 07 18	418	22-JUL-25	17237			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 12	116	16-JUL-25	17237			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 5	112	16-JUL-25	396720			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 8	114	16-JUL-25	413508			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 50 - 07 7<=====Deduction Classification=====>	113	113	16-JUL-25	413508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 11<=====Deduction Classification=====>	115	115	16-JUL-25	11121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 14<=====Deduction Classification=====>	299	299	19-JUL-25	29184	29179	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 2<=====Deduction Classification=====>	110	110	16-JUL-25	17176	17171	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 102 - 62 - 00 - 61 2<=====Deduction Classification=====>	9	9	16-JUL-25	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 4<=====Deduction Classification=====>	12	12	17-JUL-25	939545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 102 - 62 - 00 - 60 3<=====Deduction Classification=====>	12	12	17-JUL-25	313181		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 1<=====Deduction Classification=====>	9	9	16-JUL-25	166667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 8	1866	25-JUL-25		557577	471756	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85821	
0216 - 01 - 106 - 02 - 00 - 00		300		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		210				
0028 - 00 - 107 - 00 - 00 - 00		1600				
8342 - 00 - 117 - 01 - 02 - 00		20671				
8009 - 01 - 101 - 00 - 00 - 00		63000				
0030 - 02 - 102 - 00 - 00 - 00		40				
2402 - 00 - 001 - 13 - 44 - 01 7	1865	25-JUL-25		458186	359847	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	98339	
8342 - 00 - 117 - 01 - 02 - 00		6029		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		180				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		1100				
2402 - 00 - 001 - 13 - 44 - 02 9	1997	25-JUL-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 67	1902	25-JUL-25		2770647	2025322	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	745325	
7610 - 00 - 201 - 60 - 00 - 55		13833		DDO CODE:-	120001	
8658 - 00 - 112 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		221832				
0030 - 02 - 102 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		20655				
8658 - 00 - 112 - 00 - 00 - 00		433900				
0216 - 01 - 106 - 02 - 00 - 00		6000				
0028 - 00 - 107 - 00 - 00 - 00		1800				
8011 - 00 - 107 - 00 - 00 - 00		840				
0070 - 60 - 800 - 03 - 00 - 00		12000				
8342 - 00 - 117 - 01 - 02 - 00		34180				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01		39	1874	25-JUL-25	452399	388092
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	64307
8011 - 00 - 107 - 00 - 00 - 00		240			DDO CODE:-	120001
8009 - 01 - 101 - 00 - 00 - 00		40000				
8342 - 00 - 117 - 01 - 02 - 00		21482				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		35				
0028 - 00 - 107 - 00 - 00 - 00		1400				
2406 - 01 - 001 - 00 - 60 - 01		38	1873	25-JUL-25	361023	290938
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70085
8011 - 00 - 107 - 00 - 00 - 00		180			DDO CODE:-	120001
8009 - 01 - 101 - 00 - 00 - 00		50000				
0216 - 01 - 106 - 02 - 00 - 00		300				
0028 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		18375				
0030 - 02 - 102 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 60 - 01		37	1872	25-JUL-25	326978	298241
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28737
8009 - 01 - 101 - 00 - 00 - 00		5000			DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00		22002				
8011 - 00 - 107 - 00 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1300				
0216 - 01 - 106 - 02 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		35				
2406 - 01 - 001 - 00 - 60 - 01		36	1871	25-JUL-25	35717	35562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		150				
2406 - 01 - 001 - 00 - 60 - 01		34	1869	25-JUL-25	49885	49680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		200				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	24	1275	22-JUL-25	56672	56667	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	40	1875	25-JUL-25	2540255	2097164	
<=====Deduction Classification=====>				NET DED:-	443091	
Deduction Amount				DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		1270				
8009 - 01 - 101 - 00 - 00 - 00		290000				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8342 - 00 - 117 - 01 - 02 - 00		139386				
0028 - 00 - 107 - 00 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		185				
2406 - 01 - 001 - 00 - 60 - 01	35	1870	25-JUL-25	1249612	1104339	
<=====Deduction Classification=====>				NET DED:-	145273	
Deduction Amount				DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		89500				
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		51193				
2406 - 01 - 001 - 00 - 60 - 01	45	1880	25-JUL-25	4680791	3936923	
<=====Deduction Classification=====>				NET DED:-	743868	
Deduction Amount				DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00		447000				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8011 - 00 - 107 - 00 - 00 - 00		2835				
0070 - 60 - 800 - 03 - 00 - 00		12500				
8342 - 00 - 117 - 01 - 02 - 00		264803				
0028 - 00 - 107 - 00 - 00 - 00		13400				
0030 - 02 - 102 - 00 - 00 - 00		380				
2406 - 01 - 001 - 00 - 60 - 01	84	2606	31-JUL-25	468750	408567	
<=====Deduction Classification=====>				NET DED:-	60183	
Deduction Amount				DDO CODE:-	120001	
8658 - 00 - 112 - 00 - 00 - 00		44858				
0028 - 00 - 107 - 00 - 00 - 00		200				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	78	2501	30-JUL-25	70840	70835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	43	1878	25-JUL-25	83763	82558	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01	44	1879	25-JUL-25	221801	208289	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13512	
8342 - 00 - 117 - 01 - 02 - 00		11597		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		65				
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		825				
2406 - 01 - 001 - 00 - 60 - 01	65	1900	25-JUL-25	147858	138189	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9669	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		7084				
8009 - 01 - 101 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 001 - 00 - 60 - 01	42	1877	25-JUL-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	41	1876	25-JUL-25	1894936	1461979	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	432957	
8342 - 00 - 117 - 01 - 02 - 00		88997		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		945				

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	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		332000				
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		300				
0028 - 00 - 107 - 00 - 00 - 00		4600				
2406 - 01 - 001 - 00 - 60 - 02 62	1897	25-JUL-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 61	1896	25-JUL-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 60	1895	25-JUL-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 59	1894	25-JUL-25		9300	9295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 57	1892	25-JUL-25		713351	713106	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 56	1891	25-JUL-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 55	1890	25-JUL-25		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 54	1889	25-JUL-25		9300	9295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 46	1881	25-JUL-25		9754	9749	
<=====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 33 <====Deduction Classification====>	1868	25-JUL-25	Deduction Amount	634500	633850	
0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	425			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 32 <====Deduction Classification====>	1867	25-JUL-25	Deduction Amount	123907	123847	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 63 <====Deduction Classification====>	1898	25-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 53 <====Deduction Classification====>	1888	25-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 66 <====Deduction Classification====>	1901	25-JUL-25	Deduction Amount	975480	974830	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00	375			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 22 <====Deduction Classification====>	1273	22-JUL-25	Deduction Amount	5074	5069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 13 <====Deduction Classification====>	1071	21-JUL-25	Deduction Amount	394989	394984	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 18 <====Deduction Classification====>	1269	22-JUL-25	Deduction Amount	11524	11519	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 19 <====Deduction Classification====>	1270	22-JUL-25	Deduction Amount	11954	11949	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 20 <====Deduction Classification====>	1271	22-JUL-25	Deduction Amount	19781	19776	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 21 <====Deduction Classification====>	1272	22-JUL-25	Deduction Amount	25846	25841	
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 23 <====Deduction Classification====>	1274	22-JUL-25	Deduction Amount	41770	41765	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 25 <====Deduction Classification====>	1276	22-JUL-25	Deduction Amount	7899	7894	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 31 <====Deduction Classification====>	1286	22-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 12 <====Deduction Classification====>	827	19-JUL-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 81 <====Deduction Classification====>	2504	30-JUL-25	Deduction Amount	28159	28154	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 7 <====Deduction Classification====>	397	16-JUL-25	Deduction Amount	11987	11982	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 17 <====Deduction Classification====>	1268	22-JUL-25	Deduction Amount	1417		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 16 <====Deduction Classification====>	1267	22-JUL-25	Deduction Amount	1423		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 4 <====Deduction Classification====>	394	16-JUL-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21 15 <====Deduction Classification====>	1266	22-JUL-25	Deduction Amount	395530	395525	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 5 <====Deduction Classification====>	395	16-JUL-25	Deduction Amount	9374	9369	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 80 <====Deduction Classification====>	2503	30-JUL-25	Deduction Amount	8900	8895	
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 - 29 3 <====Deduction Classification====>	393	16-JUL-25	Deduction Amount	18617	18612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 6 <====Deduction Classification====>	396	16-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 8 <====Deduction Classification====>	398	16-JUL-25	Deduction Amount	10215	10215	
0030 - 02 - 102 - 00 - 00 - 00	0			NET DED:-	0	
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 29 <====Deduction Classification====>	1284	22-JUL-25	Deduction Amount	1395716	1083740	
8342 - 00 - 117 - 01 - 02 - 00	31181			NET DED:-	311976	
8009 - 01 - 101 - 00 - 00 - 00	272000			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	550					
8011 - 00 - 107 - 00 - 00 - 00	720					
0028 - 00 - 107 - 00 - 00 - 00	2950					
0030 - 02 - 102 - 00 - 00 - 00	75					
2406 - 01 - 004 - 60 - 00 - 06 1 <====Deduction Classification====>	31	11-JUL-25	Deduction Amount	116345	116340	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 06 26 <====Deduction Classification====>	1277	22-JUL-25	Deduction Amount	17454	17449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 06 79 <====Deduction Classification====>	2502	30-JUL-25	Deduction Amount	25583	25578	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 51 <====Deduction Classification====>	1886	25-JUL-25	Deduction Amount	864118	738480	
8009 - 01 - 101 - 00 - 00 - 00	95000			NET DED:-	125638	
8011 - 00 - 107 - 00 - 00 - 00	405			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	50					
0216 - 01 - 106 - 02 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	25933					

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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				
0028 - 00 - 107 - 00 - 00 - 00		1950				
2406 - 01 - 005 - 63 - 00 - 02 58		1893	25-JUL-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 50		1885	25-JUL-25	2037330	1760020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	277310	
8011 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		72550				
8009 - 01 - 101 - 00 - 00 - 00		193000				
0028 - 00 - 107 - 00 - 00 - 00		4100				
0030 - 02 - 102 - 00 - 00 - 00		110				
2406 - 01 - 005 - 64 - 00 - 01 49		1884	25-JUL-25	700685	617468	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	83217	
8342 - 00 - 117 - 01 - 02 - 00		45792		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		270				
0030 - 02 - 102 - 00 - 00 - 00		55				
0028 - 00 - 107 - 00 - 00 - 00		2100				
8009 - 01 - 101 - 00 - 00 - 00		35000				
2406 - 01 - 005 - 64 - 00 - 02 47		1882	25-JUL-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 82		2505	30-JUL-25	37901	37896	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06 83		2506	30-JUL-25	143623	143618	
<=====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	14	1072	21-JUL-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01	48	1883	25-JUL-25	87519	87314	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	64	1899	25-JUL-25	687706	605746	
<=====Deduction Classification=====>				NET DED:-	81960	
8342 - 00 - 117 - 01 - 02 - 00		30035		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		285				
0028 - 00 - 107 - 00 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		49000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		40				
2406 - 01 - 013 - 65 - 00 - 06	30	1285	22-JUL-25	15522	15517	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	27	1282	22-JUL-25	474346	408456	
<=====Deduction Classification=====>				NET DED:-	65890	
8342 - 00 - 117 - 01 - 02 - 00		18620		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		300				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		800				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 102 - 70 - 61 - 01	28	1283	22-JUL-25	998345	847818	
<=====Deduction Classification=====>				NET DED:-	150527	
8342 - 00 - 117 - 01 - 02 - 00		54087		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0028 - 00 - 107 - 00 - 00 - 00		2950				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>									
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				405					
8009 - 01 - 101 - 00 - 00 - 00				91000					
2406 - 02 - 110 - 00 - 38 - 01 52				1887		25-JUL-25		695867	583563
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	112304
8658 - 00 - 112 - 00 - 00 - 00				3000				DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00				255					
8009 - 01 - 101 - 00 - 00 - 00				76000					
0028 - 00 - 107 - 00 - 00 - 00				1600					
8342 - 00 - 117 - 01 - 02 - 00				29804					
0216 - 01 - 106 - 02 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2406 - 02 - 110 - 00 - 66 - 01 77				2001		25-JUL-25		2388545	2119344
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	269201
8009 - 01 - 101 - 00 - 00 - 00				118500				DDO CODE:-	120003
0216 - 01 - 106 - 02 - 00 - 00				450					
8011 - 00 - 107 - 00 - 00 - 00				1035					
0030 - 02 - 102 - 00 - 00 - 00				190					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8342 - 00 - 117 - 01 - 02 - 00				138726					
0028 - 00 - 107 - 00 - 00 - 00				7300					
2406 - 02 - 110 - 00 - 66 - 02 75				1999		25-JUL-25		21000	20990
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 71				1994		25-JUL-25		10385	10380
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 93				2709		31-JUL-25		39525	39505
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20				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 92 <====Deduction Classification====>	2708	31-JUL-25	Deduction Amount	38250	38230	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 91 <====Deduction Classification====>	2707	31-JUL-25	Deduction Amount	39525	39505	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 90 <====Deduction Classification====>	2706	31-JUL-25	Deduction Amount	38250	38230	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 87 <====Deduction Classification====>	2703	31-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 86 <====Deduction Classification====>	2702	31-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 76 <====Deduction Classification====>	2000	25-JUL-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 74 <====Deduction Classification====>	1998	25-JUL-25	Deduction Amount	79500	79470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 73 <====Deduction Classification====>	1996	25-JUL-25	Deduction Amount	96100	96050	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 72 <====Deduction Classification====>	1995	25-JUL-25	Deduction Amount	22500	22490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 06 89 <====Deduction Classification====>	2705	31-JUL-25	Deduction Amount	23088	23083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 06 88 <====Deduction Classification====>	2704	31-JUL-25	Deduction Amount	73190	73185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 06 94 <====Deduction Classification====>	2710	31-JUL-25	Deduction Amount	14072	14067	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 06 95 <====Deduction Classification====>	2711	31-JUL-25	10221	10216		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120003		
2406 - 02 - 111 - 61 - 00 - 01 69 <====Deduction Classification====>	1931	25-JUL-25	1638408	1308211		
			NET DED:-	330197		
8011 - 00 - 107 - 00 - 00 - 00	750		DDO CODE:-	120023		
0070 - 60 - 800 - 03 - 00 - 00	3500					
8342 - 00 - 117 - 01 - 02 - 00	79117					
8009 - 01 - 101 - 00 - 00 - 00	242000					
0030 - 02 - 102 - 00 - 00 - 00	130					
0028 - 00 - 107 - 00 - 00 - 00	4700					
2406 - 02 - 111 - 61 - 00 - 02 11 <====Deduction Classification====>	528	17-JUL-25	10050	10050		
			NET DED:-	0		
0030 - 02 - 102 - 00 - 00 - 00	0		DDO CODE:-	120023		
2406 - 02 - 111 - 61 - 00 - 02 70 <====Deduction Classification====>	1932	25-JUL-25	70000	69690		
			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 85 <====Deduction Classification====>	2607	31-JUL-25	10385	10380		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120023		
2406 - 02 - 111 - 61 - 00 - 02 68 <====Deduction Classification====>	1930	25-JUL-25	122385	122340		
			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	120023		
2406 - 02 - 111 - 61 - 00 - 06 10 <====Deduction Classification====>	527	17-JUL-25	7327	7327		
			NET DED:-	0		
0030 - 02 - 102 - 00 - 00 - 00	0		DDO CODE:-	120023		
2406 - 02 - 111 - 61 - 00 - 06 9 <====Deduction Classification====>	526	17-JUL-25	52952	52947		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120023		
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	1278	22-JUL-25	54392	47271		
			NET DED:-	7121		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6886					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
3435 - 03 - 001 - 00 - 44 - 01	2	1279	22-JUL-25	372757	326368	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	46389	
8342 - 00 - 117 - 01 - 02 - 00		5814		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		150				
3435 - 03 - 001 - 00 - 44 - 01	3	1280	22-JUL-25	1278435	1053449	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	224986	
8342 - 00 - 117 - 01 - 02 - 00		41371		DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		645				
0028 - 00 - 107 - 00 - 00 - 00		2750				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		70				
0216 - 01 - 106 - 02 - 00 - 00		150				
3435 - 03 - 001 - 00 - 44 - 06	4	1281	22-JUL-25	4569		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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====>						
<=====Deduction Classification=====>						
2402 - 00 - 001 - 13 - 45 - 01	3	960	29-JUL-25	2102403	1791942	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310461	
8342 - 00 - 117 - 01 - 02 - 00		83371		DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00		6000				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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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		930				
8009 - 01 - 101 - 00 - 00 - 00		217000				
0030 - 02 - 102 - 00 - 00 - 00		160				
2402 - 00 - 001 - 13 - 45 - 01 4<=====Deduction Classification=====>		961	29-JUL-25	66067	60033	
		Deduction Amount		NET DED:-	6034	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5799				
8011 - 00 - 107 - 00 - 00 - 00		30				
2402 - 00 - 001 - 13 - 45 - 02 5<=====Deduction Classification=====>		962	29-JUL-25	99000	98960	
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 7<=====Deduction Classification=====>		964	29-JUL-25	30690	30675	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 6<=====Deduction Classification=====>		963	29-JUL-25	464225	464005	
		Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 67<=====Deduction Classification=====>		1084	30-JUL-25	78052	78047	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 73<=====Deduction Classification=====>		1090	30-JUL-25	81949	81944	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 18<=====Deduction Classification=====>		258	17-JUL-25	60155	59950	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 45 - 01 19<=====Deduction Classification=====>		259	17-JUL-25	1175344	1068674	
		Deduction Amount		NET DED:-	106670	
8009 - 01 - 101 - 00 - 00 - 00		14000		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		87850				

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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		110				
0028 - 00 - 107 - 00 - 00 - 00		4125				
2406 - 01 - 001 - 00 - 45 - 01 20		260	17-JUL-25	1157512	1048355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	109157	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		3800				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8342 - 00 - 117 - 01 - 02 - 00		78717				
8011 - 00 - 107 - 00 - 00 - 00		540				
2406 - 01 - 001 - 00 - 45 - 01 21		261	17-JUL-25	743260	654898	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	88362	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		2200				
8342 - 00 - 117 - 01 - 02 - 00		38772				
8011 - 00 - 107 - 00 - 00 - 00		330				
8009 - 01 - 101 - 00 - 00 - 00		47000				
2406 - 01 - 001 - 00 - 45 - 01 22		262	17-JUL-25	2048532	1861492	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	187040	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		141690				
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		36500				
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		960				
2406 - 01 - 001 - 00 - 45 - 01 23		263	17-JUL-25	1257709	1061691	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196018	
0216 - 01 - 106 - 02 - 00 - 00		100		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		570				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		127000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3750				
8342 - 00 - 117 - 01 - 02 - 00		62498				
2406 - 01 - 001 - 00 - 45 - 01		24	264	17-JUL-25	204602	191139
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13463
8342 - 00 - 117 - 01 - 02 - 00		4758		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		8000				
0028 - 00 - 107 - 00 - 00 - 00		600				
2406 - 01 - 001 - 00 - 45 - 01		35	459	21-JUL-25	108779	78544
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30235
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		30000				
2406 - 01 - 001 - 00 - 45 - 01		62	950	25-JUL-25	57303	52310
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4993
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120209
8342 - 00 - 117 - 01 - 02 - 00		4758				
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
2406 - 01 - 001 - 00 - 45 - 02		29	355	19-JUL-25	187500	187420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 02		30	356	19-JUL-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		31	357	19-JUL-25	127500	127440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60
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			32	358	19-JUL-25	20225	20215
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02			33	359	19-JUL-25	208450	208350
<====Deduction Classification====>			Deduction		Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02			34	360	19-JUL-25	63000	62970
<====Deduction Classification====>			Deduction		Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02			46	639	23-JUL-25	22500	22490
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			70	1087	30-JUL-25	40000	39995
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			42	635	23-JUL-25	11015	11010
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			43	636	23-JUL-25	143825	143820
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			41	634	23-JUL-25	2500	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			49	642	23-JUL-25	3160	2860
<====Deduction Classification====>			Deduction		Amount	NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00					300	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			50	643	23-JUL-25	1903	1735
<====Deduction Classification====>			Deduction		Amount	NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00					168	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			51	644	23-JUL-25	2426	2198
<====Deduction Classification====>			Deduction		Amount	NET DED:-	228
8342 - 00 - 117 - 01 - 02 - 00					228	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			69	1086	30-JUL-25	27262	24703
<====Deduction Classification====>			Deduction		Amount	NET DED:-	2559
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120209

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2554		
2406 - 01 - 001 - 00 - 45 - 07 13				27	10-JUL-25	3400
<=====Deduction Classification=====>				Deduction Amount		3100
8342 - 00 - 117 - 01 - 02 - 00				300	NET DED:- 300	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 10				24	10-JUL-25	3400
<=====Deduction Classification=====>				Deduction Amount		3100
8342 - 00 - 117 - 01 - 02 - 00				300	NET DED:- 300	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 12				26	10-JUL-25	3200
<=====Deduction Classification=====>				Deduction Amount		2920
8342 - 00 - 117 - 01 - 02 - 00				280	NET DED:- 280	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 3				17	10-JUL-25	5190
<=====Deduction Classification=====>				Deduction Amount		5185
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 48				641	23-JUL-25	82110
<=====Deduction Classification=====>				Deduction Amount		82105
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 47				640	23-JUL-25	47716
<=====Deduction Classification=====>				Deduction Amount		47711
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 28				354	19-JUL-25	13365
<=====Deduction Classification=====>				Deduction Amount		13360
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 07 27				353	19-JUL-25	23849
<=====Deduction Classification=====>				Deduction Amount		21629
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 2220	
				DDO CODE:-		120209
8342 - 00 - 117 - 01 - 02 - 00				2215		
0028 - 00 - 107 - 00 - 00 - 00				0		
2406 - 01 - 001 - 00 - 45 - 07 26				352	19-JUL-25	23849
<=====Deduction Classification=====>				Deduction Amount		21629
8342 - 00 - 117 - 01 - 02 - 00				2215	NET DED:- 2220	
				DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 01 - 001 - 00 - 45 - 07 14				28	10-JUL-25	3400
<=====Deduction Classification=====>				Deduction Amount		3100
8342 - 00 - 117 - 01 - 02 - 00				300	NET DED:- 300	
				DDO CODE:-		120209

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 07	11	25	10-JUL-25	2212	2002	
<=====Deduction Classification=====>				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	9	23	10-JUL-25	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00		360		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	8	22	10-JUL-25	3400	3100	
<=====Deduction Classification=====>				NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00		0		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		300				
2406 - 01 - 001 - 00 - 45 - 07	7	21	10-JUL-25	20090	18216	
<=====Deduction Classification=====>				NET DED:-	1874	
8342 - 00 - 117 - 01 - 02 - 00		1869		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 45 - 07	5	19	10-JUL-25	3400	3100	
<=====Deduction Classification=====>				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	6	20	10-JUL-25	5190	5185	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	4	18	10-JUL-25	2844	2574	
<=====Deduction Classification=====>				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00		270		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	2	16	10-JUL-25	3806	3470	
<=====Deduction Classification=====>				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	1	15	10-JUL-25	6747	6145	
<=====Deduction Classification=====>				NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		597				
2406 - 01 - 001 - 00 - 45 - 07	86	1179	31-JUL-25	36866	33407	
<=====Deduction Classification=====>				NET DED:-	3459	
8342 - 00 - 117 - 01 - 02 - 00		3454		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 07	85	1178	31-JUL-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	84	1177	31-JUL-25	10152	10147	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	83	1176	31-JUL-25	13509	12226	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		1278				
0028 - 00 - 107 - 00 - 00 - 00		0				
2406 - 01 - 001 - 00 - 45 - 07	72	1089	30-JUL-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	71	1088	30-JUL-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	68	1085	30-JUL-25	1232	1115	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13	45	638	23-JUL-25	21372	21352	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13	44	637	23-JUL-25	5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13	66	1083	30-JUL-25	6000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6000	
0215 - 01 - 103 - 00 - 00 - 00		6000		DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01	39	550	23-JUL-25	2025431	1718135	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	307296	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	120211	
8342 - 00 - 117 - 01 - 02 - 00		99771				
8011 - 00 - 107 - 00 - 00 - 00		915				
0216 - 01 - 106 - 02 - 00 - 00		550				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		5900				
8009 - 01 - 101 - 00 - 00 - 00		196000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2406 - 01 - 102 - 69 - 45 - 02	40	551	23-JUL-25	364400	364225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 13	38	549	23-JUL-25	21372	21367	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01	63	1007	29-JUL-25	1241355	1079291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162064	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00		660				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8342 - 00 - 117 - 01 - 02 - 00		54374				
0030 - 02 - 102 - 00 - 00 - 00		80				
2406 - 02 - 110 - 00 - 45 - 01	37	482	21-JUL-25	3300885	2902763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398122	
0028 - 00 - 107 - 00 - 00 - 00		9800		DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		189012				
8009 - 01 - 101 - 00 - 00 - 00		195000				
0216 - 01 - 106 - 02 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2406 - 02 - 110 - 00 - 45 - 02	52	706	24-JUL-25	217500	217410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02	36	481	21-JUL-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 06 16 <====Deduction Classification====>	224	17-JUL-25	Deduction Amount	17493	17488	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 25 <====Deduction Classification====>	312	18-JUL-25	Deduction Amount	19747	19742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 17 <====Deduction Classification====>	225	17-JUL-25	Deduction Amount	65542	65537	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 54 <====Deduction Classification====>	708	24-JUL-25	Deduction Amount	2037		
				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 53 <====Deduction Classification====>	707	24-JUL-25	Deduction Amount	41460	41455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 15 <====Deduction Classification====>	223	17-JUL-25	Deduction Amount	32748	32743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 57 <====Deduction Classification====>	899	25-JUL-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 58 <====Deduction Classification====>	900	25-JUL-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 59 <====Deduction Classification====>	901	25-JUL-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 60 <====Deduction Classification====>	902	25-JUL-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 61 <====Deduction Classification====>	903	25-JUL-25	Deduction Amount	29785	29785	
0030 - 02 - 102 - 00 - 00 - 00	0			NET DED:-	0	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 64 <====Deduction Classification====>	1008	29-JUL-25	Deduction Amount	35717	35562	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
				DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			150			
2406 - 02 - 112 - 00 - 45 - 01		65	1058	30-JUL-25	35717	35562
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
0028 - 00 - 107 - 00 - 00 - 00			150			
2406 - 02 - 112 - 00 - 45 - 01		74	1127	31-JUL-25	4826005	4319940
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	506065	
0070 - 60 - 800 - 03 - 00 - 00			5500	DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00			580			
0028 - 00 - 107 - 00 - 00 - 00			18300			
8011 - 00 - 107 - 00 - 00 - 00			1950			
8009 - 01 - 101 - 00 - 00 - 00			159500			
0216 - 01 - 106 - 02 - 00 - 00			1550			
8342 - 00 - 117 - 01 - 02 - 00			318685			
2406 - 02 - 112 - 00 - 45 - 01		75	1128	31-JUL-25	16666	16661
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		55	897	25-JUL-25	32074	32069
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		56	898	25-JUL-25	29785	29780
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06		76	1129	31-JUL-25	9615	9610
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06		77	1130	31-JUL-25	2500	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06		79	1132	31-JUL-25	10269	10264
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 06 78 <=====Deduction Classification=====>		1131	31-JUL-25	5110	5105	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 81 <=====Deduction Classification=====>		1134	31-JUL-25	32684	32679	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 82 <=====Deduction Classification=====>		1135	31-JUL-25	59134	59129	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 80 <=====Deduction Classification=====>		1133	31-JUL-25	4061		
				NET DED:-		
				DDO CODE:-	120208	
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01 3 <=====Deduction Classification=====>		29	15-JUL-25	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00		154		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 4 <=====Deduction Classification=====>		30	15-JUL-25	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00		154		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 6 <=====Deduction Classification=====>		32	15-JUL-25	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00		154		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 5 <=====Deduction Classification=====>		31	15-JUL-25	1610	1456	
0030 - 02 - 102 - 00 - 00 - 00		154		NET DED:-	154	
0030 - 02 - 102 - 00 - 00 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 7 <=====Deduction Classification=====>		33	15-JUL-25	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00		154		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 10 <=====Deduction Classification=====>		561	24-JUL-25	1741147	1453932	
				NET DED:-	287215	
8009 - 01 - 101 - 00 - 00 - 00		226000		DDO CODE:-	120418	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4550				
8342 - 00 - 117 - 01 - 02 - 00		52850				
8011 - 00 - 107 - 00 - 00 - 00		690				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		125				
2402 - 00 - 001 - 13 - 46 - 01	8	34	15-JUL-25	1610	1456	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01	9	35	15-JUL-25	1610	1456	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 06	1	27	15-JUL-25	6061	6056	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	2	28	15-JUL-25	8000	7995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01	24	668	31-JUL-25	33970	33965	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	20	414	22-JUL-25	67308	67303	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	22	624	30-JUL-25	3529500	3170599	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	358901	
8011 - 00 - 107 - 00 - 00 - 00		1515		DDO CODE:-	120419	
8342 - 00 - 117 - 01 - 02 - 00		11322				
8009 - 01 - 101 - 00 - 00 - 00		98000				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		320				
0028 - 00 - 107 - 00 - 00 - 00		11700				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		218224				
2406 - 01 - 001 - 00 - 46 - 01 19		413	22-JUL-25	78052	78047	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 18		412	22-JUL-25	57038	57033	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 17		411	22-JUL-25	45214	40978	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4236	
8342 - 00 - 117 - 01 - 02 - 00		4236		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 16		410	22-JUL-25	78052	78047	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 10		190	17-JUL-25	4645		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 9		189	17-JUL-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 8		188	17-JUL-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 7		187	17-JUL-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 5		185	17-JUL-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 6		186	17-JUL-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 06 23 <====Deduction Classification====>	667	31-JUL-25	Deduction Amount	3312	NET DED:-	
				DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 11 15 <====Deduction Classification====>	327	21-JUL-25	Deduction Amount	9350	NET DED:-	9345
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 11 12 <====Deduction Classification====>	324	21-JUL-25	Deduction Amount	7160	NET DED:-	7155
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 11 13 <====Deduction Classification====>	325	21-JUL-25	Deduction Amount	4750	NET DED:-	
				DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 11 14 <====Deduction Classification====>	326	21-JUL-25	Deduction Amount	8700	NET DED:-	8695
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 11 1 <====Deduction Classification====>	95	15-JUL-25	Deduction Amount	15041	NET DED:-	15036
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 13 25 <====Deduction Classification====>	669	31-JUL-25	Deduction Amount	2900	NET DED:-	
				DDO CODE:-		120419
2406 - 01 - 102 - 69 - 46 - 01 11 <====Deduction Classification====>	254	17-JUL-25	Deduction Amount	1184208	NET DED:-	1030434
8009 - 01 - 101 - 00 - 00 - 00	114000			DDO CODE:-		120420
8342 - 00 - 117 - 01 - 02 - 00	34304					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	75					
0028 - 00 - 107 - 00 - 00 - 00	2900					
8011 - 00 - 107 - 00 - 00 - 00	495					
2406 - 01 - 102 - 69 - 46 - 06 3 <====Deduction Classification====>	123	16-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 06 4 <====Deduction Classification====>	124	16-JUL-25	Deduction Amount	26574	NET DED:-	26569
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		120420

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 06 2<=====Deduction Classification=====>	122	16-JUL-25	Deduction Amount	29700	29695	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 21<=====Deduction Classification=====>	562	24-JUL-25	Deduction Amount	2161703	1876188	
8342 - 00 - 117 - 01 - 02 - 00		130260		NET DED:-	285515	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		165				
0028 - 00 - 107 - 00 - 00 - 00		6400				
8011 - 00 - 107 - 00 - 00 - 00		990				
8009 - 01 - 101 - 00 - 00 - 00		146000				
0216 - 01 - 106 - 02 - 00 - 00		700				
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 02 1<=====Deduction Classification=====>	3	11-JUL-25	Deduction Amount	299400	299245	
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	155	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 2<=====Deduction Classification=====>	4	11-JUL-25	Deduction Amount	177300	177230	
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 06 3<=====Deduction Classification=====>	296	24-JUL-25	Deduction Amount	10977	10972	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 32<=====Deduction Classification=====>	478	31-JUL-25	Deduction Amount	29064	29059	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 33<=====Deduction Classification=====>	479	31-JUL-25	Deduction Amount	55062	55057	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01 31 <====Deduction Classification====>	477	31-JUL-25		20760	18919	
			Deduction Amount	NET DED:-	1841	
8342 - 00 - 117 - 01 - 02 - 00	1836			DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 01 - 001 - 00 - 47 - 01 30 <====Deduction Classification====>	476	31-JUL-25		189836	189821	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 20 <====Deduction Classification====>	453	31-JUL-25		4215203	3794388	
			Deduction Amount	NET DED:-	420815	
0070 - 60 - 800 - 03 - 00 - 00	4000			DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	350					
8011 - 00 - 107 - 00 - 00 - 00	1890					
8342 - 00 - 117 - 01 - 02 - 00	293425					
0028 - 00 - 107 - 00 - 00 - 00	13200					
8009 - 01 - 101 - 00 - 00 - 00	107800					
0216 - 01 - 106 - 02 - 00 - 00	150					
2406 - 01 - 001 - 00 - 47 - 02 24 <====Deduction Classification====>	457	31-JUL-25		430350	430145	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 4 <====Deduction Classification====>	31	11-JUL-25		13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 29 <====Deduction Classification====>	462	31-JUL-25		670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 26 <====Deduction Classification====>	459	31-JUL-25		626510	626210	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 3 <====Deduction Classification====>	30	11-JUL-25		624300	623990	
			Deduction Amount	NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 23 <====Deduction Classification====>	456	31-JUL-25		253500	253475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	120104	

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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 - 01 - 001 - 00 - 47 - 02 22 <====Deduction Classification====>	455	31-JUL-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 21 <====Deduction Classification====>	454	31-JUL-25	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 2 <====Deduction Classification====>	29	11-JUL-25	Deduction Amount	128025	127965	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 25 <====Deduction Classification====>	458	31-JUL-25	Deduction Amount	132293	132233	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 10 <====Deduction Classification====>	443	31-JUL-25	Deduction Amount	11418	10405	
8342 - 00 - 117 - 01 - 02 - 00	1008			NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 11 <====Deduction Classification====>	444	31-JUL-25	Deduction Amount	470946	408968	
8011 - 00 - 107 - 00 - 00 - 00	165			NET DED:-	61978	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	120105	
8009 - 01 - 101 - 00 - 00 - 00	47154					
8342 - 00 - 117 - 01 - 02 - 00	13479					
0030 - 02 - 102 - 00 - 00 - 00	30					
2406 - 01 - 102 - 70 - 47 - 02 19 <====Deduction Classification====>	452	31-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 15 <====Deduction Classification====>	448	31-JUL-25	Deduction Amount	139500	139455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 16 <====Deduction Classification====>	449	31-JUL-25	Deduction Amount	177940	177850	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 18 <====Deduction Classification====>	451	31-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 47 - 02 17 <====Deduction Classification====>	450	31-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 12 <====Deduction Classification====>	445	31-JUL-25	Deduction Amount	64500	64475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 13 <====Deduction Classification====>	446	31-JUL-25	Deduction Amount	240725	240610	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 14 <====Deduction Classification====>	447	31-JUL-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 27 <====Deduction Classification====>	460	31-JUL-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120104	
2406 - 01 - 102 - 71 - 47 - 02 1 <====Deduction Classification====>	28	11-JUL-25	Deduction Amount	29100	29085	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120104	
2406 - 01 - 102 - 71 - 47 - 02 28 <====Deduction Classification====>	461	31-JUL-25	Deduction Amount	9715	9710	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 8 <====Deduction Classification====>	419	31-JUL-25	Deduction Amount	685887	554094	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	131793	
8342 - 00 - 117 - 01 - 02 - 00	31318			DDO CODE:-	120107	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	97000					
0028 - 00 - 107 - 00 - 00 - 00	2150					
8011 - 00 - 107 - 00 - 00 - 00	270					
2406 - 02 - 110 - 00 - 47 - 02 7 <====Deduction Classification====>	409	31-JUL-25	Deduction Amount	33635	33620	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 6 <====Deduction Classification====>	408	31-JUL-25	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 02 5		407	31-JUL-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 9		420	31-JUL-25		141360	141285
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	120107
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01 3		678	18-JUL-25		977360	824610
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	152750
8009 - 01 - 101 - 00 - 00 - 00		118000			DDO CODE:-	120317
8011 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		30860				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2450				
2402 - 00 - 001 - 13 - 48 - 02 2		448	17-JUL-25		583400	583125
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01 2		115	14-JUL-25		3806	3470
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		336			DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00						
2406 - 01 - 001 - 00 - 48 - 01 3		116	14-JUL-25		6228	5675
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	553
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00		548				
2406 - 01 - 001 - 00 - 48 - 01 25		1360	24-JUL-25		62953	57195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5758
8342 - 00 - 117 - 01 - 02 - 00		5523			DDO CODE:-	120315
0028 - 00 - 107 - 00 - 00 - 00		200				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 48 - 01	24	1168	22-JUL-25	7229344	6423821	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	805523	
8342 - 00 - 117 - 01 - 02 - 00		385173		DDO CODE:-	120315	
0070 - 60 - 800 - 03 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		389000				
0216 - 01 - 106 - 02 - 00 - 00		250				
0028 - 00 - 107 - 00 - 00 - 00		21350				
8011 - 00 - 107 - 00 - 00 - 00		3195				
2406 - 01 - 001 - 00 - 48 - 01	1	114	14-JUL-25	15351	13926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1425	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00		0				
8342 - 00 - 117 - 01 - 02 - 00		1420				
2406 - 01 - 001 - 00 - 48 - 01	4	117	14-JUL-25	4671	4260	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	5	118	14-JUL-25	6228	5675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		548				
2406 - 01 - 001 - 00 - 48 - 02	18	304	16-JUL-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	17	303	16-JUL-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	16	302	16-JUL-25	38100	38080	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 15 <====Deduction Classification====>	301	16-JUL-25	Deduction Amount	66725	66690	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 14 <====Deduction Classification====>	300	16-JUL-25	Deduction Amount	223500	223385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 13 <====Deduction Classification====>	299	16-JUL-25	Deduction Amount	749175	748820	
0030 - 02 - 102 - 00 - 00 - 00	355			NET DED:-	355	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 12 <====Deduction Classification====>	298	16-JUL-25	Deduction Amount	255000	254915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 26 <====Deduction Classification====>	1361	24-JUL-25	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 8 <====Deduction Classification====>	294	16-JUL-25	Deduction Amount	240632	240627	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 10 <====Deduction Classification====>	296	16-JUL-25	Deduction Amount	10440	10435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 9 <====Deduction Classification====>	295	16-JUL-25	Deduction Amount	16906	16901	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 7 <====Deduction Classification====>	293	16-JUL-25	Deduction Amount	7555	7550	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 11 <====Deduction Classification====>	297	16-JUL-25	Deduction Amount	14743	14738	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 22 <====Deduction Classification====>	1135	22-JUL-25	Deduction Amount	877502	679331	
8342 - 00 - 117 - 01 - 02 - 00	26776			NET DED:-	198171	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	120314	
8009 - 01 - 101 - 00 - 00 - 00	168000					
0030 - 02 - 102 - 00 - 00 - 00	50					

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 102 - 69 - 48 - 02 6		185	15-JUL-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 23		1136	22-JUL-25	254225	254115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 21		991	21-JUL-25	1529446	1334663	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194783	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	120316	
8011 - 00 - 107 - 00 - 00 - 00		765				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8342 - 00 - 117 - 01 - 02 - 00		89763				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		105				
2406 - 02 - 110 - 00 - 48 - 01 29		1406	24-JUL-25	61019	61014	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 30		1407	24-JUL-25	70679	70674	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 20		687	18-JUL-25	8996	8195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
8342 - 00 - 117 - 01 - 02 - 00		796				
2406 - 02 - 110 - 00 - 48 - 01 28		1405	24-JUL-25	63516	63511	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 27		1404	24-JUL-25	58121	58116	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	

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12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 02			19	447	17-JUL-25	767225	766875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00			350			DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02			31	1408	24-JUL-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 - 06			32	1409	24-JUL-25	7767	7762
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06			33	1410	24-JUL-25	8774	8769
<=====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			14	548	23-JUL-25	4054171	3542550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	511621
8342 - 00 - 117 - 01 - 02 - 00			239011			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			325				
0028 - 00 - 107 - 00 - 00 - 00			12500				
8011 - 00 - 107 - 00 - 00 - 00			1785				
8009 - 01 - 101 - 00 - 00 - 00			257000				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2406 - 01 - 001 - 00 - 49 - 01			13	547	23-JUL-25	1568498	1434421
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	134077
8011 - 00 - 107 - 00 - 00 - 00			630			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			85112				
0028 - 00 - 107 - 00 - 00 - 00			4950				
8009 - 01 - 101 - 00 - 00 - 00			43250				
0030 - 02 - 102 - 00 - 00 - 00			135				

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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 - 02 5 <=====Deduction Classification=====>	250	21-JUL-25	Deduction Amount	276725	276595	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 6 <=====Deduction Classification=====>	251	21-JUL-25	Deduction Amount	381725	381545	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 7 <=====Deduction Classification=====>	252	21-JUL-25	Deduction Amount	165000	164945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 9 <=====Deduction Classification=====>	254	21-JUL-25	Deduction Amount	39000	38980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 10 <=====Deduction Classification=====>	544	23-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 11 <=====Deduction Classification=====>	545	23-JUL-25	Deduction Amount	30000	29990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 12 <=====Deduction Classification=====>	546	23-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 4 <=====Deduction Classification=====>	249	21-JUL-25	Deduction Amount	52500	52475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 3 <=====Deduction Classification=====>	248	21-JUL-25	Deduction Amount	41352	41147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 8 <=====Deduction Classification=====>	253	21-JUL-25	Deduction Amount	262500	262365	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07 1 <=====Deduction Classification=====>	246	21-JUL-25	Deduction Amount	3738		
				NET DED:-		
				DDO CODE:-	121324	

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 49 - 02 2 <=====Deduction Classification=====>	247	21-JUL-25	Deduction Amount	52500	52475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	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 <=====Deduction Classification=====>	308	19-JUL-25	Deduction Amount	3617228	3267700	
8342 - 00 - 117 - 01 - 02 - 00	211628			NET DED:-	349528	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00	330					
8009 - 01 - 101 - 00 - 00 - 00	122500					
0028 - 00 - 107 - 00 - 00 - 00	11525					
8011 - 00 - 107 - 00 - 00 - 00	1545					
12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 82 1 <=====Deduction Classification=====>	34	17-JUL-25	Deduction Amount	26366		
				NET DED:-		
				DDO CODE:-	120001	
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 81 2 <=====Deduction Classification=====>	34	17-JUL-25	Deduction Amount	237294		
				NET DED:-		
				DDO CODE:-	120001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	218	1692	24-JUL-25	154451	152746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
0070 - 60 - 800 - 03 - 00 - 00		1500		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 001 - 60 - 00 - 01	274	2716	31-JUL-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	240	2336	29-JUL-25	49885	49680	
<=====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 - 01	241	2337	29-JUL-25	6437	6432	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	243	2339	29-JUL-25	325409	283084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42325	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 01	244	2340	29-JUL-25	74080	64557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9523	
8342 - 00 - 117 - 01 - 02 - 00		9198		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 001 - 60 - 00 - 01	245	2341	29-JUL-25	182685	165992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16693	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		90				
0030 - 02 - 102 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		15988				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						246	2342	29-JUL-25	5044805	3509598
						Deduction Amount			NET DED:-	1535207
8011 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00						1454000				
0216 - 01 - 106 - 02 - 00 - 00						700				
0030 - 02 - 102 - 00 - 00 - 00						110				
0070 - 60 - 800 - 03 - 00 - 00						15000				
8342 - 00 - 117 - 01 - 02 - 00						58597				
0028 - 00 - 107 - 00 - 00 - 00						4400				
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						247	2343	29-JUL-25	74000	73970
						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						248	2344	29-JUL-25	1309022	1159941
						Deduction Amount			NET DED:-	149081
8342 - 00 - 117 - 01 - 02 - 00						92876			DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00						4300				
0216 - 01 - 106 - 02 - 00 - 00						100				
0030 - 02 - 102 - 00 - 00 - 00						130				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						675				
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						249	2345	29-JUL-25	890537	659720
						Deduction Amount			NET DED:-	230817
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00						435				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8342 - 00 - 117 - 01 - 02 - 00						7742				
8009 - 01 - 101 - 00 - 00 - 00						220000				
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						250	2346	29-JUL-25	696313	471846
						Deduction Amount			NET DED:-	224467
0070 - 60 - 800 - 03 - 00 - 00						4000			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00						420				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		925				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8342 - 00 - 117 - 01 - 02 - 00		15577				
8658 - 00 - 112 - 00 - 00 - 00		73520				
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 01 - 001 - 60 - 00 - 01		251	2347	29-JUL-25	1202900	823546
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		379354
8342 - 00 - 117 - 01 - 02 - 00		24204		DDO CODE:-		130001
0070 - 60 - 800 - 03 - 00 - 00		6000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		346000				
8011 - 00 - 107 - 00 - 00 - 00		690				
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01		258	2354	29-JUL-25	8193857	6838522
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1355335
8009 - 01 - 101 - 00 - 00 - 00		899500		DDO CODE:-		130001
8011 - 00 - 107 - 00 - 00 - 00		3740				
0216 - 01 - 106 - 02 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		416615				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0030 - 02 - 102 - 00 - 00 - 00		680				
0028 - 00 - 107 - 00 - 00 - 00		24500				
2210 - 01 - 001 - 60 - 00 - 01		259	2355	29-JUL-25	313503	211678
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101825
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-		130001
8009 - 01 - 101 - 00 - 00 - 00		100000				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0028 - 00 - 107 - 00 - 00 - 00		200				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	273	2715	31-JUL-25	705084	698854	
<====Deduction Classification====> Deduction Amount				NET DED:-	6230	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
2210 - 01 - 001 - 60 - 00 - 01	239	2335	29-JUL-25	49885	49680	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 001 - 60 - 00 - 06	229	2114	29-JUL-25	4285		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	230	2115	29-JUL-25	13460	13455	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	232	2117	29-JUL-25	35457	35452	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	238	2334	29-JUL-25	8024	8019	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	270	2608	31-JUL-25	90000	89995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	127	507	17-JUL-25	96653	96648	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	128	508	17-JUL-25	16197	16192	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	129	509	17-JUL-25	6749	6744	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	130	510	17-JUL-25	100000	100000	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06				132	512	17-JUL-25	38816	38811	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				148	754	18-JUL-25	104706	104701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				149	755	18-JUL-25	39685	39680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				152	758	18-JUL-25	33609	33604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				153	761	18-JUL-25	427875	427870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				158	766	18-JUL-25	146356	146351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				161	769	18-JUL-25	13487	13482	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				162	770	18-JUL-25	23928	23923	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				4	87	14-JUL-25	43000	42995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				6	90	14-JUL-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				7	91	14-JUL-25	3581		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				8	92	14-JUL-25	72761	72756	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06 9 <====Deduction Classification====>	93	14-JUL-25	Deduction Amount	19228	19223	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 172 <====Deduction Classification====>	1216	22-JUL-25	Deduction Amount	18259	18254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 131 <====Deduction Classification====>	511	17-JUL-25	Deduction Amount	144751	144746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 174 <====Deduction Classification====>	1309	22-JUL-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 102 <====Deduction Classification====>	319	15-JUL-25	Deduction Amount	10430	10425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 211 <====Deduction Classification====>	1685	24-JUL-25	Deduction Amount	49987	49982	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 212 <====Deduction Classification====>	1686	24-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 213 <====Deduction Classification====>	1687	24-JUL-25	Deduction Amount	26627	26622	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 214 <====Deduction Classification====>	1688	24-JUL-25	Deduction Amount	7958	7953	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 215 <====Deduction Classification====>	1689	24-JUL-25	Deduction Amount	17547	17542	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 216 <====Deduction Classification====>	1690	24-JUL-25	Deduction Amount	13295	13290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 217 <====Deduction Classification====>	1691	24-JUL-25	Deduction Amount	5938	5933	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	

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13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 06			24	199	15-JUL-25	0	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11			164	772	18-JUL-25	46834	46829
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			237	2333	29-JUL-25	8000	7995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			138	519	17-JUL-25	169787	169782
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			135	515	17-JUL-25	56000	55995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			3	85	14-JUL-25	75372	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			159	767	18-JUL-25	4000	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			139	520	17-JUL-25	92007	92002
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			137	518	17-JUL-25	80696	80691
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			136	517	17-JUL-25	73528	73523
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			134	514	17-JUL-25	62300	62295
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13			133	513	17-JUL-25	58440	58435
<=====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 - 13				275	2776	31-JUL-25	56875	56870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				210	1684	24-JUL-25	25110	25095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				221	1695	24-JUL-25	5340	5335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				209	1607	24-JUL-25	299990	299965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 24				154	762	18-JUL-25	29637	29632	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				147	753	18-JUL-25	75000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				160	768	18-JUL-25	10680	10670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				18	151	14-JUL-25	488771	488766	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				19	152	14-JUL-25	499528	499523	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				17	150	14-JUL-25	481373	481368	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				16	149	14-JUL-25	476910	476905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				15	148	14-JUL-25	483055	483050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 29			14	147	14-JUL-25	487018	487013
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			13	146	14-JUL-25	499141	499136
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			12	145	14-JUL-25	474537	474532
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			20	153	14-JUL-25	477221	477216
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			21	154	14-JUL-25	483791	483786
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			155	763	18-JUL-25	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			156	764	18-JUL-25	13202	13197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 29			157	765	18-JUL-25	37984	37979
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01			220	1694	24-JUL-25	43766	43761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01			272	2714	31-JUL-25	3987062	3483393
<====Deduction Classification====>			Deduction Amount			NET DED:-	503669
8009 - 01 - 101 - 00 - 00 - 00				240000		DDO CODE:-	130001
0216 - 01 - 106 - 02 - 00 - 00				350			
0030 - 02 - 102 - 00 - 00 - 00				275			
0070 - 60 - 800 - 03 - 00 - 00				13000			
0028 - 00 - 107 - 00 - 00 - 00				10300			
8342 - 00 - 117 - 01 - 02 - 00				237779			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			1965				
2210 - 01 - 001 - 61 - 00 - 49			141	642	17-JUL-25	9932100	9729407
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		202693
8658 - 00 - 112 - 00 - 00 - 00			202688		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 001 - 70 - 00 - 49			228	2113	29-JUL-25	8000000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		130001
2210 - 01 - 109 - 44 - 00 - 01			257	2353	29-JUL-25	298312	212848
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		85464
8342 - 00 - 117 - 01 - 02 - 00			4774		DDO CODE:-		130001
0028 - 00 - 107 - 00 - 00 - 00			600				
8011 - 00 - 107 - 00 - 00 - 00			75				
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			80000				
2210 - 01 - 110 - 61 - 00 - 01			242	2338	29-JUL-25	1864504	1513116
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		351388
8342 - 00 - 117 - 01 - 02 - 00			66663		DDO CODE:-		130001
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8011 - 00 - 107 - 00 - 00 - 00			915				
0028 - 00 - 107 - 00 - 00 - 00			4300				
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			275000				
2210 - 01 - 110 - 61 - 00 - 13			140	521	17-JUL-25	41300	41295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001
2210 - 01 - 110 - 62 - 00 - 01			82	286	15-JUL-25	96222	96217
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	223	2002	25-JUL-25	110585	101273	
<=====Deduction Classification=====>				NET DED:-	9312	
Deduction Amount				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00		9047				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 110 - 62 - 00 - 01	81	285	15-JUL-25	96222	96217	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	106	333	15-JUL-25	28903	28898	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	2	44	11-JUL-25	162751	142426	
<=====Deduction Classification=====>				NET DED:-	20325	
Deduction Amount				DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	61	265	15-JUL-25	71988	71968	
<=====Deduction Classification=====>				NET DED:-	20	
Deduction Amount				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 01 - 110 - 62 - 00 - 01	186	1386	23-JUL-25	180586	180226	
<=====Deduction Classification=====>				NET DED:-	360	
Deduction Amount				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		350				
2210 - 01 - 110 - 62 - 00 - 01	188	1388	23-JUL-25	1180453	1176453	
<=====Deduction Classification=====>				NET DED:-	4000	
Deduction Amount				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2210 - 01 - 110 - 62 - 00 - 01	192	1392	23-JUL-25	5185513	4565968	
<=====Deduction Classification=====>				NET DED:-	619545	
Deduction Amount				DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		276000				

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			575			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8342 - 00 - 117 - 01 - 02 - 00			320590			
0028 - 00 - 107 - 00 - 00 - 00			18700			
8011 - 00 - 107 - 00 - 00 - 00			2430			
2210 - 01 - 110 - 62 - 00 - 01		193	1393	23-JUL-25	408152	278737
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	129415
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130002
8009 - 01 - 101 - 00 - 00 - 00			106000			
8658 - 00 - 112 - 00 - 00 - 00			22300			
8011 - 00 - 107 - 00 - 00 - 00			90			
0028 - 00 - 107 - 00 - 00 - 00			1000			
2210 - 01 - 110 - 62 - 00 - 01		194	1394	23-JUL-25	17544055	14748390
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2795665
8342 - 00 - 117 - 01 - 02 - 00			903885		DDO CODE:-	130002
8009 - 01 - 101 - 00 - 00 - 00			1833000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			7245			
0028 - 00 - 107 - 00 - 00 - 00			45375			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0030 - 02 - 102 - 00 - 00 - 00			1160			
2210 - 01 - 110 - 62 - 00 - 01		195	1395	23-JUL-25	32101022	26559418
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5541604
8342 - 00 - 117 - 01 - 02 - 00			1056249		DDO CODE:-	130002
0070 - 60 - 800 - 03 - 00 - 00			57000			
0030 - 02 - 102 - 00 - 00 - 00			825			
8009 - 01 - 101 - 00 - 00 - 00			4365000			
8011 - 00 - 107 - 00 - 00 - 00			15180			
0216 - 01 - 106 - 02 - 00 - 00			14350			
0028 - 00 - 107 - 00 - 00 - 00			33000			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				196	1396	23-JUL-25	24934308	18346269	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6588039	
8009 - 01 - 101 - 00 - 00 - 00				5659000			DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00				5900					
0030 - 02 - 102 - 00 - 00 - 00				1125					
0028 - 00 - 107 - 00 - 00 - 00				44925					
8342 - 00 - 117 - 01 - 02 - 00				862599					
0070 - 60 - 800 - 03 - 00 - 00				4500					
8011 - 00 - 107 - 00 - 00 - 00				9990					
2210 - 01 - 110 - 62 - 00 - 01				10	141	14-JUL-25	66044	66039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				11	142	14-JUL-25	70152	70147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				206	1459	23-JUL-25	10736917	9773028	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	963889	
8342 - 00 - 117 - 01 - 02 - 00				931299			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				27725					
0030 - 02 - 102 - 00 - 00 - 00				695					
8011 - 00 - 107 - 00 - 00 - 00				4170					
2210 - 01 - 110 - 62 - 00 - 01				262	2582	31-JUL-25	84522	84317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 01				263	2583	31-JUL-25	413777	413162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				600					
2210 - 01 - 110 - 62 - 00 - 01				59	263	15-JUL-25	251594	251544	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 60 <====Deduction Classification====>	264	15-JUL-25	Deduction Amount	316158	316123	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 62 <====Deduction Classification====>	266	15-JUL-25	Deduction Amount	254839	254789	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 69 <====Deduction Classification====>	273	15-JUL-25	Deduction Amount	73577	73572	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 70 <====Deduction Classification====>	274	15-JUL-25	Deduction Amount	69391	69386	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 71 <====Deduction Classification====>	275	15-JUL-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 72 <====Deduction Classification====>	276	15-JUL-25	Deduction Amount	43309	43304	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 73 <====Deduction Classification====>	277	15-JUL-25	Deduction Amount	49507	49502	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 74 <====Deduction Classification====>	278	15-JUL-25	Deduction Amount	61663	61658	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 75 <====Deduction Classification====>	279	15-JUL-25	Deduction Amount	75670	75665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 76 <====Deduction Classification====>	280	15-JUL-25	Deduction Amount	122450	122445	
8342 - 00 - 117 - 01 - 02 - 00	0			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 77 <====Deduction Classification====>	281	15-JUL-25	Deduction Amount	72048	72043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01			78	282	15-JUL-25	122450	122445
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			79	283	15-JUL-25	122450	122445
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			80	284	15-JUL-25	122450	122445
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			83	287	15-JUL-25	110758	110753
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			84	288	15-JUL-25	104438	104433
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			85	289	15-JUL-25	50718	50713
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			86	290	15-JUL-25	83582	83577
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			87	291	15-JUL-25	79948	79943
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			88	292	15-JUL-25	95590	95585
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			89	293	15-JUL-25	117552	117547
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			90	294	15-JUL-25	67940	67935
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			91	295	15-JUL-25	87848	87843
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	92	296	15-JUL-25	43766	43761	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	93	297	15-JUL-25	45030	45025	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	94	298	15-JUL-25	107598	107593	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	95	299	15-JUL-25	31717	31712	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	96	300	15-JUL-25	34615	34615	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	0	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	97	301	15-JUL-25	34615	34610	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	98	302	15-JUL-25	34615	34610	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	99	303	15-JUL-25	72680	72675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	100	304	15-JUL-25	74418	74413	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	190	1390	23-JUL-25	40500	40480	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	20	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	22	164	14-JUL-25	24725	24715	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	10	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	266	2586	31-JUL-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	113	379	16-JUL-25	72000	71970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	175	1375	23-JUL-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	176	1376	23-JUL-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	177	1377	23-JUL-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	178	1378	23-JUL-25	9000	9000	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	179	1379	23-JUL-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	180	1380	23-JUL-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	181	1381	23-JUL-25	10200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	182	1382	23-JUL-25	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	183	1383	23-JUL-25	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	184	1384	23-JUL-25	174000	173895	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	187	1387	23-JUL-25	1005300	1004840	
<====Deduction Classification====> Deduction Amount				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00		460		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	189	1389	23-JUL-25	380725	380235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		375				
2210 - 01 - 110 - 62 - 00 - 02	191	1391	23-JUL-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	197	1397	23-JUL-25	7621174	7611439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9735	
0028 - 00 - 107 - 00 - 00 - 00		7650		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		2085				
2210 - 01 - 110 - 62 - 00 - 02	199	1399	23-JUL-25	1209580	1208400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		280				
2210 - 01 - 110 - 62 - 00 - 02	200	1453	23-JUL-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	201	1454	23-JUL-25	130200	130130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	202	1455	23-JUL-25	83080	83040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	203	1456	23-JUL-25	9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	204	1457	23-JUL-25	9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	205	1458	23-JUL-25	1362631	1361936	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		695		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	23	165	14-JUL-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						224	2003	25-JUL-25	18000	17995
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						225	2004	25-JUL-25	18000	17995
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						226	2005	25-JUL-25	18000	17995
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						227	2006	25-JUL-25	18000	17995
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						267	2587	31-JUL-25	9300	9295
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						268	2588	31-JUL-25	9300	9295
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						115	381	16-JUL-25	24600	24585
								Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						116	382	16-JUL-25	27900	27885
								Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						117	415	16-JUL-25	55323	55038
								Deduction Amount	NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00								275		
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						118	416	16-JUL-25	8167	8162
								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>						119	417	16-JUL-25	976900	975860
								Deduction Amount	NET DED:-	1040
0030 - 02 - 102 - 00 - 00 - 00								215	DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00								825		

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				168	814	19-JUL-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				169	815	19-JUL-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				170	816	19-JUL-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				171	817	19-JUL-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				198	1398	23-JUL-25	7620752	7613322	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7430	
0030 - 02 - 102 - 00 - 00 - 00				2080			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				5350					
2210 - 01 - 110 - 62 - 00 - 02				207	1460	23-JUL-25	43968	43833	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				125					
2210 - 01 - 110 - 62 - 00 - 02				114	380	16-JUL-25	81000	80965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				208	1475	23-JUL-25	74721	74716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				28	205	15-JUL-25	28239	28234	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				29	206	15-JUL-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				30	207	15-JUL-25	25231	25226	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	32	209	15-JUL-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	33	210	15-JUL-25	40311	40306	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	34	211	15-JUL-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	35	212	15-JUL-25	28046	28041	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	36	213	15-JUL-25	10780	10780	
			Deduction Amount	NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00			0	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	165	811	19-JUL-25	16665	16660	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	31	208	15-JUL-25	29418	29413	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	37	214	15-JUL-25	4914	4909	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	261	2581	31-JUL-25	374676	374671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	264	2584	31-JUL-25	34224	34219	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	265	2585	31-JUL-25	29718	29713	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	68	272	15-JUL-25	12236	12231	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	103	330	15-JUL-25	5479	5474	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	104	331	15-JUL-25	2500		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	105	332	15-JUL-25	138538	138533	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	109	362	16-JUL-25	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	110	363	16-JUL-25	9726	9721	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	111	364	16-JUL-25	58929	58924	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	112	365	16-JUL-25	33862	33857	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	1	43	11-JUL-25	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	121	494	17-JUL-25	30419	30414	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	122	495	17-JUL-25	21659	21654	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	142	702	18-JUL-25	18577	18572	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	143	703	18-JUL-25	13877	13872	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06	144	704	18-JUL-25	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	145	705	18-JUL-25	66540	66535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	54	258	15-JUL-25	20107	20102	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	53	257	15-JUL-25	23997		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	55	259	15-JUL-25	23996	23991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	56	260	15-JUL-25	27297	27292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	57	261	15-JUL-25	27642	27637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	58	262	15-JUL-25	24497	24492	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	64	268	15-JUL-25	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	65	269	15-JUL-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	66	270	15-JUL-25	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	67	271	15-JUL-25	16720	16715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 11 63	267	15-JUL-25		40892	40887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 108	361	16-JUL-25		23745	23740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 167	813	19-JUL-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 166	812	19-JUL-25		24643	24638	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 25	202	15-JUL-25		18880	18875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 101	305	15-JUL-25		1307829	1307824	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 107	360	16-JUL-25		495600	495595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 27	204	15-JUL-25		41563	41558	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 26	203	15-JUL-25		106200	106195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 39	243	15-JUL-25		74281	74276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 42	246	15-JUL-25		77190	77185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 41	245	15-JUL-25		92153	92148	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 59 - 21 43 <====Deduction Classification====>	247	15-JUL-25	Deduction Amount	90799	90794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 44 <====Deduction Classification====>	248	15-JUL-25	Deduction Amount	91988	91983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 45 <====Deduction Classification====>	249	15-JUL-25	Deduction Amount	68749	68744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 46 <====Deduction Classification====>	250	15-JUL-25	Deduction Amount	64646	64641	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 47 <====Deduction Classification====>	251	15-JUL-25	Deduction Amount	80369	80364	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 48 <====Deduction Classification====>	252	15-JUL-25	Deduction Amount	79259	79254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 49 <====Deduction Classification====>	253	15-JUL-25	Deduction Amount	85365	85360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 50 <====Deduction Classification====>	254	15-JUL-25	Deduction Amount	94872	94867	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 51 <====Deduction Classification====>	255	15-JUL-25	Deduction Amount	84275	84270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 38 <====Deduction Classification====>	242	15-JUL-25	Deduction Amount	64993	64988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 40 <====Deduction Classification====>	244	15-JUL-25	Deduction Amount	57852	57847	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21 52 <====Deduction Classification====>	256	15-JUL-25	Deduction Amount	68780	68775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 86 - 00 - 29				233	2153	29-JUL-25	29588000	29587995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 88 - 00 - 24				222	1773	24-JUL-25	356000	355995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01				173	1217	22-JUL-25	117552	117547	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				163	771	18-JUL-25	54257	54252	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				150	756	18-JUL-25	9861	8986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00				870					
2210 - 01 - 800 - 64 - 44 - 01				120	481	16-JUL-25	34615	34610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				260	2489	30-JUL-25	100947	100942	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				219	1693	24-JUL-25	51842	51837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
8342 - 00 - 117 - 01 - 02 - 00				0			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 800 - 64 - 59 - 01				185	1385	23-JUL-25	391939	330168	
<====Deduction Classification====>				Deduction Amount			NET DED:-	61771	
8342 - 00 - 117 - 01 - 02 - 00				11011			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				50000					
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				195					
0028 - 00 - 107 - 00 - 00 - 00				550					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 59 - 01	269	2589	31-JUL-25	74910	67501	
<=====Deduction Classification=====>				NET DED:-	7409	
				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00		7104				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		300				
2210 - 05 - 105 - 66 - 00 - 01	252	2348	29-JUL-25	755174	686620	
<=====Deduction Classification=====>				NET DED:-	68554	
				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		66369				
8011 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		35				
0028 - 00 - 107 - 00 - 00 - 00		1400				
2210 - 05 - 105 - 66 - 00 - 07	5	89	14-JUL-25	24000	23995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 05 - 105 - 71 - 00 - 01	256	2352	29-JUL-25	1998463	1531592	
<=====Deduction Classification=====>				NET DED:-	466871	
				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		1065				
8009 - 01 - 101 - 00 - 00 - 00		382000				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8342 - 00 - 117 - 01 - 02 - 00		74311				
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 06 - 001 - 44 - 61 - 49	271	2609	31-JUL-25	20000000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	235	2331	29-JUL-25	552633	447285	
<=====Deduction Classification=====>				NET DED:-	105348	
				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		13938				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 44 - 01 <=====Deduction Classification=====>			234	2330	29-JUL-25	841456	561189
			Deduction Amount			NET DED:-	280267
8342 - 00 - 117 - 01 - 02 - 00			14397			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			263000				
8011 - 00 - 107 - 00 - 00 - 00			435				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0028 - 00 - 107 - 00 - 00 - 00			1400				
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>			146	752	18-JUL-25	78900	78895
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>			253	2349	29-JUL-25	363655	304627
			Deduction Amount			NET DED:-	59028
8342 - 00 - 117 - 01 - 02 - 00			8033			DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00			50000				
0030 - 02 - 102 - 00 - 00 - 00			20				
0028 - 00 - 107 - 00 - 00 - 00			750				
8011 - 00 - 107 - 00 - 00 - 00			225				
2210 - 06 - 102 - 70 - 00 - 01 <=====Deduction Classification=====>			255	2351	29-JUL-25	825104	698196
			Deduction Amount			NET DED:-	126908
8009 - 01 - 101 - 00 - 00 - 00			85000			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00			2000				
8011 - 00 - 107 - 00 - 00 - 00			450				
0030 - 02 - 102 - 00 - 00 - 00			40				
0216 - 01 - 106 - 02 - 00 - 00			150				
0028 - 00 - 107 - 00 - 00 - 00			1600				
8342 - 00 - 117 - 01 - 02 - 00			37668				
2210 - 06 - 104 - 71 - 00 - 01 <=====Deduction Classification=====>			254	2350	29-JUL-25	807943	672033
			Deduction Amount			NET DED:-	135910
8342 - 00 - 117 - 01 - 02 - 00			11260			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			450				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0028 - 00 - 107 - 00 - 00 - 00			1200				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		120000				
2210 - 06 - 112 - 72 - 44 - 01		236	2332	29-JUL-25	1027355	877371
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		149984
8342 - 00 - 117 - 01 - 02 - 00		41219		DDO CODE:-		130001
8011 - 00 - 107 - 00 - 00 - 00		405				
0030 - 02 - 102 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2210 - 06 - 112 - 72 - 44 - 06		231	2116	29-JUL-25	18263	18258
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 06 - 200 - 60 - 00 - 49		125	505	17-JUL-25	5970000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 200 - 60 - 00 - 49		151	757	18-JUL-25	1050000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 200 - 60 - 00 - 49		126	506	17-JUL-25	6150000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 200 - 60 - 00 - 49		124	504	17-JUL-25	4590000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 200 - 60 - 00 - 49		123	503	17-JUL-25	2520000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
3454 - 02 - 111 - 60 - 00 - 01		12	1414	23-JUL-25	1405565	972603
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		432962
0216 - 01 - 106 - 02 - 00 - 00		700		DDO CODE:-		130001
8011 - 00 - 107 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		29362				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		2250				
8009 - 01 - 101 - 00 - 00 - 00		399000				
0030 - 02 - 102 - 00 - 00 - 00		65				
3454 - 02 - 111 - 60 - 00 - 06 2		88	14-JUL-25	4332		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 1		86	14-JUL-25	10724	10719	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 44 - 01 3		2329	29-JUL-25	776616	706065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70551	
8342 - 00 - 117 - 01 - 02 - 00		67841		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		2350				
2211 - 00 - 003 - 16 - 00 - 01 2		2328	29-JUL-25	190496	174906	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15590	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		9915				
8009 - 01 - 101 - 00 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		600				
2211 - 00 - 102 - 16 - 59 - 01 1		1400	23-JUL-25	440295	277064	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163231	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		800				
0216 - 01 - 106 - 02 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		7191				
0030 - 02 - 102 - 00 - 00 - 00		20				

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00			155000				
13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 001 - 60 - 00 - 24			59	304	18-JUL-25	112140	112070
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE: -	130205
2210 - 01 - 001 - 60 - 00 - 24			16	64	11-JUL-25	10190	10185
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	130205
2210 - 01 - 001 - 60 - 00 - 24			17	65	11-JUL-25	28852	28847
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	130205
2210 - 01 - 001 - 60 - 00 - 24			18	66	11-JUL-25	38826	38816
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE: -	130205
2210 - 01 - 110 - 63 - 74 - 01			106	924	25-JUL-25	26937	23447
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3490
8342 - 00 - 117 - 01 - 02 - 00			3320			DDO CODE: -	130205
0028 - 00 - 107 - 00 - 00 - 00			150				
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
2210 - 01 - 110 - 63 - 74 - 01			105	923	25-JUL-25	26937	23447
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3490
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	130205
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			3320				
0028 - 00 - 107 - 00 - 00 - 00			150				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 74 - 01			104	922	25-JUL-25	26937
<=====Deduction Classification=====>			Deduction Amount			23447
8011 - 00 - 107 - 00 - 00 - 00			15			NET DED:- 3490
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130205
8342 - 00 - 117 - 01 - 02 - 00			3320			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 74 - 01			103	921	25-JUL-25	23460
<=====Deduction Classification=====>			Deduction Amount			20398
8011 - 00 - 107 - 00 - 00 - 00			15			NET DED:- 3062
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130205
8342 - 00 - 117 - 01 - 02 - 00			2892			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 74 - 01			107	925	25-JUL-25	26937
<=====Deduction Classification=====>			Deduction Amount			23447
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3490
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130205
8342 - 00 - 117 - 01 - 02 - 00			3320			
8011 - 00 - 107 - 00 - 00 - 00			15			
2210 - 01 - 110 - 63 - 74 - 01			127	1175	31-JUL-25	113685
<=====Deduction Classification=====>			Deduction Amount			104118
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 9567
8342 - 00 - 117 - 01 - 02 - 00			9302			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
2210 - 01 - 110 - 63 - 74 - 01			110	928	25-JUL-25	9348504
<=====Deduction Classification=====>			Deduction Amount			7883536
0030 - 02 - 102 - 00 - 00 - 00			595			NET DED:- 1464968
8009 - 01 - 101 - 00 - 00 - 00			873000			DDO CODE:- 130205
0216 - 01 - 106 - 02 - 00 - 00			300			
0028 - 00 - 107 - 00 - 00 - 00			23500			
8658 - 00 - 112 - 00 - 00 - 00			5400			
8011 - 00 - 107 - 00 - 00 - 00			3540			
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=====>						
8342 - 00 - 117 - 01 - 02 - 00				557633		
2210 - 01 - 110 - 63 - 74 - 01				111 929 25-JUL-25	2273534	1935312
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	338222
8009 - 01 - 101 - 00 - 00 - 00				184500	DDO CODE:-	130205
0216 - 01 - 106 - 02 - 00 - 00				700		
0028 - 00 - 107 - 00 - 00 - 00				8825		
8011 - 00 - 107 - 00 - 00 - 00				795		
8342 - 00 - 117 - 01 - 02 - 00				143142		
0030 - 02 - 102 - 00 - 00 - 00				260		
2210 - 01 - 110 - 63 - 74 - 01				109 927 25-JUL-25	10347055	8145620
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2201435
0028 - 00 - 107 - 00 - 00 - 00				13400	DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00				324120		
0070 - 60 - 800 - 03 - 00 - 00				7000		
0030 - 02 - 102 - 00 - 00 - 00				335		
8009 - 01 - 101 - 00 - 00 - 00				1851000		
8011 - 00 - 107 - 00 - 00 - 00				5580		
2210 - 01 - 110 - 63 - 74 - 02				113 931 25-JUL-25	149885	149810
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02				114 932 25-JUL-25	103850	103800
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02				45 280 18-JUL-25	3855500	3847080
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8420
0030 - 02 - 102 - 00 - 00 - 00				995	DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00				7425		
2210 - 01 - 110 - 63 - 74 - 02				43 278 18-JUL-25	2553300	2550100
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3200
0028 - 00 - 107 - 00 - 00 - 00				2300	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				900		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02			112	930	25-JUL-25	51925	51900
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			15	61	11-JUL-25	15000	14995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			6	35	10-JUL-25	15000	14995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			4	33	10-JUL-25	15000	14995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			3	32	10-JUL-25	13065	13060
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			50	295	18-JUL-25	12833	12828
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			49	284	18-JUL-25	1008425	1007865
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00					410	DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00					150		
2210 - 01 - 110 - 63 - 74 - 02			48	283	18-JUL-25	649500	648845
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00					450		
2210 - 01 - 110 - 63 - 74 - 02			47	282	18-JUL-25	32000	31985
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			46	281	18-JUL-25	757850	757495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00					355	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			5	34	10-JUL-25	15000	14995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02	42	277	18-JUL-25	117000	116965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	41	276	18-JUL-25	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 110 - 63 - 74 - 02	44	279	18-JUL-25	3083725	3081525	
<=====Deduction Classification=====>				NET DED:-	2200	
0030 - 02 - 102 - 00 - 00 - 00		1250		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		950				
2210 - 01 - 110 - 63 - 74 - 06	80	435	21-JUL-25	15768	15763	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	81	436	21-JUL-25	7070	7065	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	82	437	21-JUL-25	19266	19261	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	83	438	21-JUL-25	8469	8464	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	84	439	21-JUL-25	27414	27409	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	85	503	22-JUL-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	21	69	11-JUL-25	16317	16312	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	24	72	11-JUL-25	22446	22441	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 74 - 06 25			73	11-JUL-25		14784 14779
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 87			905	25-JUL-25		15312 15307
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 88			906	25-JUL-25		20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 90			908	25-JUL-25		18876 18871
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 91			909	25-JUL-25		5652 5647
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 100			918	25-JUL-25		37844 37839
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 102			920	25-JUL-25		11985 11980
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 89			907	25-JUL-25		18005 18000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 38			169	15-JUL-25		19500 19495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 39			170	15-JUL-25		11314 11309
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 51			296	18-JUL-25		14530 14525
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 06 52			297	18-JUL-25		527067 527062
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06	53	298	18-JUL-25	6410	6405	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	57	302	18-JUL-25	3946		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	2	31	10-JUL-25	100000	99995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	11	40	10-JUL-25	18137	18132	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	61	416	21-JUL-25	24807	24802	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	13	42	10-JUL-25	29221	29216	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	65	420	21-JUL-25	4288		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	66	421	21-JUL-25	9445	9440	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	79	434	21-JUL-25	4269	4264	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	55	300	18-JUL-25	5796	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	551	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						
2210 - 01 - 110 - 63 - 74 - 07	54	299	18-JUL-25	5796	5239	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00						
0028 - 00 - 107 - 00 - 00 - 00						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07	34	153	14-JUL-25	26988	24595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2393	
8342 - 00 - 117 - 01 - 02 - 00		2388		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 07	56	301	18-JUL-25	47748	47743	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	60	415	21-JUL-25	12456	11353	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1103	
8342 - 00 - 117 - 01 - 02 - 00		1098		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 07	14	60	11-JUL-25	4830	4368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	93	911	25-JUL-25	59248	59243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	108	926	25-JUL-25	127029	127024	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	101	919	25-JUL-25	104006	104001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	94	912	25-JUL-25	68747	68742	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	96	914	25-JUL-25	11770	11765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	63	418	21-JUL-25	12779	12774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	62	417	21-JUL-25	6257		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 74 - 14 86			904	25-JUL-25		10890 10885
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 19			67	11-JUL-25		17800 17795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 9			38	10-JUL-25		2510
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 58			303	18-JUL-25		14253 14243
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 20			68	11-JUL-25		14240 14235
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 97			915	25-JUL-25		16363 16358
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 67			422	21-JUL-25		46931 46926
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 68			423	21-JUL-25		48386 48381
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 99			917	25-JUL-25		29330 29325
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 69			424	21-JUL-25		48608 48603
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 70			425	21-JUL-25		47421 47416
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 71			426	21-JUL-25		48148 48143
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 83 - 60 - 21			72	427	21-JUL-25	47421
<====Deduction Classification====>			Deduction Amount			47416
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			73	428	21-JUL-25	47674
<====Deduction Classification====>			Deduction Amount			47669
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			74	429	21-JUL-25	47406
<====Deduction Classification====>			Deduction Amount			47401
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			75	430	21-JUL-25	48861
<====Deduction Classification====>			Deduction Amount			48856
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			76	431	21-JUL-25	48831
<====Deduction Classification====>			Deduction Amount			48826
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			31	79	11-JUL-25	55500
<====Deduction Classification====>			Deduction Amount			55495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			32	80	11-JUL-25	69944
<====Deduction Classification====>			Deduction Amount			69939
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21			98	916	25-JUL-25	43998
<====Deduction Classification====>			Deduction Amount			43993
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21			1	30	10-JUL-25	3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 01 - 110 - 88 - 00 - 24			64	419	21-JUL-25	89941
<====Deduction Classification====>			Deduction Amount			89926
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 01			117	935	25-JUL-25	1999149
<====Deduction Classification====>			Deduction Amount			1656654
8011 - 00 - 107 - 00 - 00 - 00			630			NET DED:-
8009 - 01 - 101 - 00 - 00 - 00			250000			342495
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 130205
8342 - 00 - 117 - 01 - 02 - 00			86785			

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00			4950			
2210 - 03 - 101 - 00 - 45 - 01			119 937 25-JUL-25	1113141	987592	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	125549	
0028 - 00 - 107 - 00 - 00 - 00			3300	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			69769			
8009 - 01 - 101 - 00 - 00 - 00			52000			
8011 - 00 - 107 - 00 - 00 - 00			390			
0030 - 02 - 102 - 00 - 00 - 00			90			
2210 - 03 - 101 - 00 - 45 - 01			37 155 14-JUL-25	1983651		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			122 946 25-JUL-25	2156903	1742472	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	414431	
8011 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00			331000			
0030 - 02 - 102 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			77296			
0028 - 00 - 107 - 00 - 00 - 00			5250			
2210 - 03 - 101 - 00 - 45 - 06			77 432 21-JUL-25	17506	17501	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06			23 71 11-JUL-25	43260	43255	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06			40 171 15-JUL-25	39750	39745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06			30 78 11-JUL-25	48862	48857	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07			36 155 14-JUL-25	-1983651		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				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 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	125	1172	31-JUL-25	5507	5009	
Deduction Amount				NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00		493		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	123	948	25-JUL-25	10380	9457	
Deduction Amount				NET DED:-	923	
8342 - 00 - 117 - 01 - 02 - 00		918		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	126	1173	31-JUL-25	5507	5009	
Deduction Amount				NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00		493		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	92	910	25-JUL-25	34776	34771	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	124	949	25-JUL-25	18601	18596	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 <=====Deduction Classification=====>	7	36	10-JUL-25	7349		
Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 <=====Deduction Classification=====>	8	37	10-JUL-25	4800		
Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 <=====Deduction Classification=====>	10	39	10-JUL-25	15280	15275	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 <=====Deduction Classification=====>	118	936	25-JUL-25	1578261	1220159	
Deduction Amount				NET DED:-	358102	
8009 - 01 - 101 - 00 - 00 - 00		270000		DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00		700				
8342 - 00 - 117 - 01 - 02 - 00		82362				
8011 - 00 - 107 - 00 - 00 - 00		830				
0030 - 02 - 102 - 00 - 00 - 00		110				
0028 - 00 - 107 - 00 - 00 - 00		4100				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			121	945	25-JUL-25	1025644	864020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161624	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			420					
0028 - 00 - 107 - 00 - 00 - 00			3000					
8342 - 00 - 117 - 01 - 02 - 00			58124					
2210 - 03 - 103 - 00 - 45 - 06			95	913	25-JUL-25	23969	23964	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06			26	74	11-JUL-25	36303	36298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06			27	75	11-JUL-25	30483	30478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06			22	70	11-JUL-25	43995	43990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06			12	41	10-JUL-25	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07			33	152	14-JUL-25	100947	100942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07			35	154	14-JUL-25	26988	24595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2393	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			2388					
2210 - 03 - 103 - 00 - 45 - 13			28	76	11-JUL-25	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			116	934	25-JUL-25	630801	551409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79392	
8342 - 00 - 117 - 01 - 02 - 00			24542			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		53000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		210				
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 06 - 101 - 66 - 45 - 06	78	433	21-JUL-25	17916	17911	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 06 - 101 - 66 - 45 - 06	29	77	11-JUL-25	45167	45162	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 06 - 112 - 72 - 45 - 01	115	933	25-JUL-25	184053	166835	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 17218	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		130205
8011 - 00 - 107 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		16233				
0028 - 00 - 107 - 00 - 00 - 00		400				
2210 - 06 - 112 - 72 - 45 - 01	120	944	25-JUL-25	99610	90624	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 8986	
8342 - 00 - 117 - 01 - 02 - 00		8721		DDO CODE:-		130205
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		5				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2211 - 00 - 001 - 16 - 45 - 01	6	947	25-JUL-25	103435	78200	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 45 - 01 1 <=====Deduction Classification=====>	939	25-JUL-25	Deduction Amount	559850	498564	
8342 - 00 - 117 - 01 - 02 - 00	12226			NET DED:-	61286	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	800					
8011 - 00 - 107 - 00 - 00 - 00	240					
8009 - 01 - 101 - 00 - 00 - 00	48000					
2211 - 00 - 001 - 16 - 45 - 01 4 <=====Deduction Classification=====>	942	25-JUL-25	Deduction Amount	195149	145836	
8342 - 00 - 117 - 01 - 02 - 00	8813			NET DED:-	49313	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	40000					
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	90					
2211 - 00 - 101 - 16 - 45 - 01 5 <=====Deduction Classification=====>	943	25-JUL-25	Deduction Amount	915890	718723	
8011 - 00 - 107 - 00 - 00 - 00	270			NET DED:-	197167	
8342 - 00 - 117 - 01 - 02 - 00	20257			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	1600					
8009 - 01 - 101 - 00 - 00 - 00	175000					
0030 - 02 - 102 - 00 - 00 - 00	40					
2211 - 00 - 101 - 16 - 45 - 01 3 <=====Deduction Classification=====>	941	25-JUL-25	Deduction Amount	747939	554268	
8009 - 01 - 101 - 00 - 00 - 00	180000			NET DED:-	193671	
8342 - 00 - 117 - 01 - 02 - 00	12026			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	1400					
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	210					
2211 - 00 - 101 - 16 - 45 - 01 2 <=====Deduction Classification=====>	940	25-JUL-25	Deduction Amount	685189	515685	
8009 - 01 - 101 - 00 - 00 - 00	160000			NET DED:-	169504	
8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	8094					

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24 4	77	15-JUL-25	40066	40051		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 5	78	15-JUL-25	40066	40051		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 19	93	15-JUL-25	40066			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 6	79	15-JUL-25	40066	40051		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 20	94	15-JUL-25	9604	9599		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 8	81	15-JUL-25	40066	40051		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 7	80	15-JUL-25	40066	40051		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 40	693	31-JUL-25	40000	39985		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	46	700	31-JUL-25	36284	33158	
Deduction Amount				NET DED:-	3126	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		2951				
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	47	701	31-JUL-25	90711	83108	
Deduction Amount				NET DED:-	7603	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	31	681	31-JUL-25	505591	447216	
Deduction Amount				NET DED:-	58375	
8342 - 00 - 117 - 01 - 02 - 00		56285		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		1600				
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	32	684	31-JUL-25	2972351	2231486	
Deduction Amount				NET DED:-	740865	
8658 - 00 - 112 - 00 - 00 - 00		3555		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8009 - 01 - 101 - 00 - 00 - 00		730000				
0030 - 02 - 102 - 00 - 00 - 00		125				
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	33	685	31-JUL-25	500373	455398	
Deduction Amount				NET DED:-	44975	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		195				
0028 - 00 - 107 - 00 - 00 - 00		1400				
8342 - 00 - 117 - 01 - 02 - 00		43345				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 34 <====Deduction Classification====>	686	31-JUL-25	Deduction Amount	8261721	7527431	
0028 - 00 - 107 - 00 - 00 - 00	22550			NET DED:-	734290	
8011 - 00 - 107 - 00 - 00 - 00	4090			DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	703290					
0216 - 01 - 106 - 02 - 00 - 00	3250					
0070 - 60 - 800 - 03 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	610					
2210 - 01 - 110 - 63 - 71 - 02 14 <====Deduction Classification====>	87	15-JUL-25	Deduction Amount	70350	70315	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 11 <====Deduction Classification====>	84	15-JUL-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 58 <====Deduction Classification====>	715	31-JUL-25	Deduction Amount	72695	72660	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 55 <====Deduction Classification====>	712	31-JUL-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 52 <====Deduction Classification====>	709	31-JUL-25	Deduction Amount	106200	106145	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 43 <====Deduction Classification====>	696	31-JUL-25	Deduction Amount	1730000	1728445	
0030 - 02 - 102 - 00 - 00 - 00	530			NET DED:-	1555	
0028 - 00 - 107 - 00 - 00 - 00	1025			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 42 <====Deduction Classification====>	695	31-JUL-25	Deduction Amount	341500	341330	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 39 <====Deduction Classification====>	692	31-JUL-25	Deduction Amount	1638500	1636545	
0030 - 02 - 102 - 00 - 00 - 00	455			NET DED:-	1955	
0028 - 00 - 107 - 00 - 00 - 00	1500			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 38 <====Deduction Classification====>	690	31-JUL-25	Deduction Amount	338500	338345	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 30 <====Deduction Classification====>	680	31-JUL-25	Deduction Amount	640500	640195	
0030 - 02 - 102 - 00 - 00 - 00	305			NET DED:-	305	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 9 <====Deduction Classification====>	82	15-JUL-25	Deduction Amount	109740	109685	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 61 <====Deduction Classification====>	737	31-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 48 <====Deduction Classification====>	702	31-JUL-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 17 <====Deduction Classification====>	91	15-JUL-25	Deduction Amount	106845	106825	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 18 <====Deduction Classification====>	92	15-JUL-25	Deduction Amount	80130	80115	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06 28 <====Deduction Classification====>	678	31-JUL-25	Deduction Amount	15258	15253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06 29 <====Deduction Classification====>	679	31-JUL-25	Deduction Amount	230415	230410	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06 27 <====Deduction Classification====>	677	31-JUL-25	Deduction Amount	417219	417214	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 88 - 00 - 24 16 <====Deduction Classification====>	90	15-JUL-25	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 2 <====Deduction Classification====>	75	15-JUL-25	Deduction Amount	31152	28260	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	2892	
				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=====>						
8342 - 00 - 117 - 01 - 02 - 00		2837				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 01 60	717	31-JUL-25	2578			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 51	708	31-JUL-25	9515	8670		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	845	
8342 - 00 - 117 - 01 - 02 - 00		840		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 01 50	707	31-JUL-25	20871	19039		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1832	
0028 - 00 - 107 - 00 - 00 - 00		0		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1827				
2210 - 03 - 101 - 00 - 46 - 01 49	706	31-JUL-25	67236	61285		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5951	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		5946				
0028 - 00 - 107 - 00 - 00 - 00		0				
2210 - 03 - 101 - 00 - 46 - 01 59	716	31-JUL-25	26110	26105		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 3	76	15-JUL-25	32024	29053		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2971	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		2916				
0028 - 00 - 107 - 00 - 00 - 00		50				
2210 - 03 - 101 - 00 - 46 - 02 10	83	15-JUL-25	27900	27885		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 54	711	31-JUL-25	27000	26985		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 06	21	317	21-JUL-25	33957	33947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	45	698	31-JUL-25	2076410	1833310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	243100	
8009 - 01 - 101 - 00 - 00 - 00		101000		DDO CODE:-	130407	
8658 - 00 - 112 - 00 - 00 - 00		6280				
0028 - 00 - 107 - 00 - 00 - 00		5700				
8011 - 00 - 107 - 00 - 00 - 00		730				
8342 - 00 - 117 - 01 - 02 - 00		129240				
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 03 - 103 - 00 - 46 - 02	13	86	15-JUL-25	28317	28302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	15	88	15-JUL-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	12	85	15-JUL-25	70525	70490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	57	714	31-JUL-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	41	694	31-JUL-25	1325800	1322200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3600	
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
2210 - 03 - 103 - 00 - 46 - 02	53	710	31-JUL-25	68250	68215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	56	713	31-JUL-25	29262	29247	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02 44 <====Deduction Classification====>	697	31-JUL-25	Deduction Amount	1160500	1159335	
0030 - 02 - 102 - 00 - 00 - 00	415			NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 26 <====Deduction Classification====>	322	21-JUL-25	Deduction Amount	26150	26140	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 22 <====Deduction Classification====>	318	21-JUL-25	Deduction Amount	120976	120971	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 24 <====Deduction Classification====>	320	21-JUL-25	Deduction Amount	101648	101633	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 23 <====Deduction Classification====>	319	21-JUL-25	Deduction Amount	59048	59043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 35 <====Deduction Classification====>	687	31-JUL-25	Deduction Amount	317259	287850	
8011 - 00 - 107 - 00 - 00 - 00	240			NET DED:-	29409	
0216 - 01 - 106 - 02 - 00 - 00	700			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	27059					
0030 - 02 - 102 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	400					
2210 - 06 - 101 - 66 - 46 - 06 25 <====Deduction Classification====>	321	21-JUL-25	Deduction Amount	105432	105412	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 36 <====Deduction Classification====>	688	31-JUL-25	Deduction Amount	406687	320922	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	85765	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	85000					

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 46 - 06			1	72	15-JUL-25	139608	139563
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130407
2210 - 06 - 112 - 72 - 46 - 01			37	689	31-JUL-25	105665	65430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40235
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				40000			
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2211 - 00 - 001 - 16 - 46 - 01			5	704	31-JUL-25	273115	233285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	39830
8009 - 01 - 101 - 00 - 00 - 00				25000		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				130			
8342 - 00 - 117 - 01 - 02 - 00				13980			
0030 - 02 - 102 - 00 - 00 - 00				20			
2211 - 00 - 001 - 16 - 46 - 01			2	683	31-JUL-25	729090	654018
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75072
8658 - 00 - 112 - 00 - 00 - 00				11270		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00				60892			
0030 - 02 - 102 - 00 - 00 - 00				40			
0028 - 00 - 107 - 00 - 00 - 00				1600			
8011 - 00 - 107 - 00 - 00 - 00				420			
0216 - 01 - 106 - 02 - 00 - 00				850			
2211 - 00 - 101 - 16 - 46 - 01			3	691	31-JUL-25	99554	99349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00				200			
2211 - 00 - 101 - 16 - 46 - 01			4	703	31-JUL-25	1582407	1214497
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	367910
0030 - 02 - 102 - 00 - 00 - 00				60		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=====>						
0028 - 00 - 107 - 00 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		365000				
2211 - 00 - 101 - 16 - 46 - 01 6		705	31-JUL-25	1841834	1554994	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	286840	
8009 - 01 - 101 - 00 - 00 - 00		165000		DDO CODE:-	130407	
8658 - 00 - 112 - 00 - 00 - 00		4495				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		111615				
0030 - 02 - 102 - 00 - 00 - 00		130				
0028 - 00 - 107 - 00 - 00 - 00		5000				
2211 - 00 - 101 - 16 - 46 - 01 1		682	31-JUL-25	1413035	1026896	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	386139	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		349000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		18110				
8342 - 00 - 117 - 01 - 02 - 00		16234				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24 18		88	16-JUL-25	40050		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 19		89	16-JUL-25	53400		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24 20 <=====Deduction Classification=====>	90	16-JUL-25	30540	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 33 <=====Deduction Classification=====>	260	24-JUL-25	8302778	NET DED:-	7046378	
				DDO CODE:-	1256400	
8658 - 00 - 112 - 00 - 00 - 00		5300			130103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		767000				
0030 - 02 - 102 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		459805				
8011 - 00 - 107 - 00 - 00 - 00		4005				
0028 - 00 - 107 - 00 - 00 - 00		18800				
2210 - 01 - 110 - 63 - 72 - 01 32 <=====Deduction Classification=====>	259	24-JUL-25	4498814	NET DED:-	3819902	
				DDO CODE:-	678912	
8009 - 01 - 101 - 00 - 00 - 00		457000			130103	
0028 - 00 - 107 - 00 - 00 - 00		10800				
0030 - 02 - 102 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		209107				
8011 - 00 - 107 - 00 - 00 - 00		1725				
2210 - 01 - 110 - 63 - 72 - 02 30 <=====Deduction Classification=====>	257	24-JUL-25	1666500	NET DED:-	1665195	
				DDO CODE:-	1305	
0028 - 00 - 107 - 00 - 00 - 00		650			130103	
0030 - 02 - 102 - 00 - 00 - 00		655				
2210 - 01 - 110 - 63 - 72 - 02 36 <=====Deduction Classification=====>	265	24-JUL-25	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			130103	
2210 - 01 - 110 - 63 - 72 - 02 24 <=====Deduction Classification=====>	251	24-JUL-25	53226	NET DED:-	53021	
				DDO CODE:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200			130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 02 28 <=====Deduction Classification=====>	255	24-JUL-25	504500	NET DED:-	504255	
				DDO CODE:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245			130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02 29 <=====Deduction Classification=====>	256	24-JUL-25	Deduction Amount	2139306	2135616	
0030 - 02 - 102 - 00 - 00 - 00	540			NET DED:-	3690	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 39 <=====Deduction Classification=====>	269	24-JUL-25	Deduction Amount	223125	223015	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 37 <=====Deduction Classification=====>	266	24-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 40 <=====Deduction Classification=====>	270	24-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 13 <=====Deduction Classification=====>	83	16-JUL-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 2 <=====Deduction Classification=====>	14	11-JUL-25	Deduction Amount	26750	26745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 12 <=====Deduction Classification=====>	82	16-JUL-25	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 11 <=====Deduction Classification=====>	81	16-JUL-25	Deduction Amount	7481	7476	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 10 <=====Deduction Classification=====>	22	11-JUL-25	Deduction Amount	4047		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 9 <=====Deduction Classification=====>	21	11-JUL-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 8 <=====Deduction Classification=====>	20	11-JUL-25	Deduction Amount	1285		
				NET DED:-		
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 06 7 <====Deduction Classification====>	19	11-JUL-25	Deduction Amount	2750		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 6 <====Deduction Classification====>	18	11-JUL-25	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 5 <====Deduction Classification====>	17	11-JUL-25	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 4 <====Deduction Classification====>	16	11-JUL-25	Deduction Amount	27739	27734	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 3 <====Deduction Classification====>	15	11-JUL-25	Deduction Amount	16508	16503	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 1 <====Deduction Classification====>	13	11-JUL-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 26 <====Deduction Classification====>	253	24-JUL-25	Deduction Amount	100947	100942	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 27 <====Deduction Classification====>	254	24-JUL-25	Deduction Amount	15080	13143	
				NET DED:-	1937	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			500			
8342 - 00 - 117 - 01 - 02 - 00			1432			
2210 - 01 - 110 - 63 - 72 - 07 25 <====Deduction Classification====>	252	24-JUL-25	Deduction Amount	22836	20815	
				NET DED:-	2021	
8342 - 00 - 117 - 01 - 02 - 00			2016	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 72 - 24 21 <====Deduction Classification====>	91	16-JUL-25	Deduction Amount	9180		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 23 <====Deduction Classification====>	165	22-JUL-25	Deduction Amount	5340	5335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 24	22	92	16-JUL-25	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01	38	267	24-JUL-25	39308	35896	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3412	
8342 - 00 - 117 - 01 - 02 - 00		3197		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 03 - 103 - 00 - 47 - 01	31	258	24-JUL-25	3532700	3042582	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	490118	
8011 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		285000				
8658 - 00 - 112 - 00 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		193818				
0028 - 00 - 107 - 00 - 00 - 00		9050				
0030 - 02 - 102 - 00 - 00 - 00		250				
2210 - 03 - 103 - 00 - 47 - 06	16	86	16-JUL-25	71751	71746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06	14	84	16-JUL-25	222515	222510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01	35	262	24-JUL-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	34	261	24-JUL-25	225148	205342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19806	
8342 - 00 - 117 - 01 - 02 - 00		18851		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		825				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			105			
2210 - 06 - 112 - 72 - 47 - 06		15	85	16-JUL-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 06 - 112 - 72 - 47 - 06		17	87	16-JUL-25	4257	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130103
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01		2	264	24-JUL-25	37649	34281
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3368
8342 - 00 - 117 - 01 - 02 - 00			3198		DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00			15			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
2211 - 00 - 101 - 16 - 47 - 01		1	263	24-JUL-25	69370	63368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6002
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5662			
0028 - 00 - 107 - 00 - 00 - 00			300			
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 - 001 - 60 - 00 - 24		89	1114	22-JUL-25	53460	53455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 24		87	1112	22-JUL-25	17810	17805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24	91	1116	22-JUL-25	53460	53455	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	90	1115	22-JUL-25	53460	53455	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	96	1202	22-JUL-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2210 - 01 - 110 - 63 - 73 - 01	16	172	15-JUL-25	39308	35936	
<=====Deduction Classification=====>				NET DED:-	3372	
8011 - 00 - 107 - 00 - 00 - 00		20		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		3197				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 73 - 01	17	506	17-JUL-25	90711	83108	
<=====Deduction Classification=====>				NET DED:-	7603	
8011 - 00 - 107 - 00 - 00 - 00		20		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 01 - 110 - 63 - 73 - 01	97	1203	22-JUL-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
8342 - 00 - 117 - 01 - 02 - 00		3320		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 73 - 01	20	727	19-JUL-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
8342 - 00 - 117 - 01 - 02 - 00		3320		DDO CODE:-	130306	
8011 - 00 - 107 - 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=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 73 - 01		22	729	19-JUL-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3485		
8342 - 00 - 117 - 01 - 02 - 00		3320		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01		29	913	21-JUL-25	6299639	5536468
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 763171		
8011 - 00 - 107 - 00 - 00 - 00		4060		DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00		370500				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		4000				
0028 - 00 - 107 - 00 - 00 - 00		9400				
0030 - 02 - 102 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		372476				
2210 - 01 - 110 - 63 - 73 - 01		30	914	21-JUL-25	334997	184672
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 150325		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 110 - 63 - 73 - 01		31	915	21-JUL-25	5988431	4301250
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1687181		
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:- 130306		
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1633100				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		42841				
0028 - 00 - 107 - 00 - 00 - 00		8800				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 32 <=====Deduction Classification=====>	916	21-JUL-25	Deduction Amount	3928649	3567273	
8342 - 00 - 117 - 01 - 02 - 00	347956			NET DED:-	361376	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	1200					
0028 - 00 - 107 - 00 - 00 - 00	10400					
8011 - 00 - 107 - 00 - 00 - 00	1560					
2210 - 01 - 110 - 63 - 73 - 01 33 <=====Deduction Classification=====>	917	21-JUL-25	Deduction Amount	3832557	3326717	
8342 - 00 - 117 - 01 - 02 - 00	222755			NET DED:-	505840	
0028 - 00 - 107 - 00 - 00 - 00	9400			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	1950					
8009 - 01 - 101 - 00 - 00 - 00	271500					
0030 - 02 - 102 - 00 - 00 - 00	235					
2210 - 01 - 110 - 63 - 73 - 01 35 <=====Deduction Classification=====>	919	21-JUL-25	Deduction Amount	2310111	1775012	
0028 - 00 - 107 - 00 - 00 - 00	5950			NET DED:-	535099	
8342 - 00 - 117 - 01 - 02 - 00	64934			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	905					
8009 - 01 - 101 - 00 - 00 - 00	463000					
0216 - 01 - 106 - 02 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	160					
2210 - 01 - 110 - 63 - 73 - 01 63 <=====Deduction Classification=====>	959	21-JUL-25	Deduction Amount	38937	35452	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2210 - 01 - 110 - 63 - 73 - 01 34 <=====Deduction Classification=====>	918	21-JUL-25	Deduction Amount	1924200	1671447	
8342 - 00 - 117 - 01 - 02 - 00	114363			NET DED:-	252753	
8658 - 00 - 112 - 00 - 00 - 00	6000			DDO CODE:-	130306	
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=====>							
0030 - 02 - 102 - 00 - 00 - 00				215			
8009 - 01 - 101 - 00 - 00 - 00				124000			
0216 - 01 - 106 - 02 - 00 - 00				400			
0028 - 00 - 107 - 00 - 00 - 00				6950			
2210 - 01 - 110 - 63 - 73 - 01			120	1661	29-JUL-25	110239	100957
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9282
8342 - 00 - 117 - 01 - 02 - 00				9017		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				60			
2210 - 01 - 110 - 63 - 73 - 01			95	1201	22-JUL-25	26937	23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3485
8342 - 00 - 117 - 01 - 02 - 00				3320		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				10			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 73 - 01			94	1200	22-JUL-25	26937	23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3485
8011 - 00 - 107 - 00 - 00 - 00				10		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00				3320			
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				150			
2210 - 01 - 110 - 63 - 73 - 01			93	1199	22-JUL-25	9945	8752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				1178			
2210 - 01 - 110 - 63 - 73 - 01			21	728	19-JUL-25	26937	23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3485
8342 - 00 - 117 - 01 - 02 - 00				3320		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				5			

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107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 73 - 01		19	726	19-JUL-25	31195	27710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3485
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00		3320				
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 73 - 02		11	167	15-JUL-25	188336	188241
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02		55	951	21-JUL-25	484500	483560
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		940
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		800				
2210 - 01 - 110 - 63 - 73 - 02		105	1510	25-JUL-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		9	165	15-JUL-25	50250	50225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02		10	166	15-JUL-25	19489	19479
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02		12	168	15-JUL-25	20100	20090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02		13	169	15-JUL-25	39750	39730
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02		14	170	15-JUL-25	69450	69415
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		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			15	171	15-JUL-25	59689	59659
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			23	907	21-JUL-25	1853500	1851990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1510
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00				925			
2210 - 01 - 110 - 63 - 73 - 02			24	908	21-JUL-25	283825	283690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			25	909	21-JUL-25	2430000	2427005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2995
0028 - 00 - 107 - 00 - 00 - 00				2225		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				770			
2210 - 01 - 110 - 63 - 73 - 02			26	910	21-JUL-25	317619	317004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00				600			
2210 - 01 - 110 - 63 - 73 - 02			37	922	21-JUL-25	315000	314565
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00				350			
2210 - 01 - 110 - 63 - 73 - 02			38	923	21-JUL-25	119750	119690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			39	924	21-JUL-25	417500	416880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				120			
2210 - 01 - 110 - 63 - 73 - 02			43	928	21-JUL-25	470500	470035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				165			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 44 <====Deduction Classification====>	929	21-JUL-25	Deduction Amount	663500	662695	
0030 - 02 - 102 - 00 - 00 - 00	205			NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 45 <====Deduction Classification====>	930	21-JUL-25	Deduction Amount	95175	95135	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 49 <====Deduction Classification====>	939	21-JUL-25	Deduction Amount	201000	200925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8 <====Deduction Classification====>	94	14-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 50 <====Deduction Classification====>	940	21-JUL-25	Deduction Amount	398500	398025	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 51 <====Deduction Classification====>	941	21-JUL-25	Deduction Amount	44175	44155	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 54 <====Deduction Classification====>	950	21-JUL-25	Deduction Amount	411000	410810	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 56 <====Deduction Classification====>	952	21-JUL-25	Deduction Amount	44950	44930	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 59 <====Deduction Classification====>	955	21-JUL-25	Deduction Amount	237500	237035	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 60 <====Deduction Classification====>	956	21-JUL-25	Deduction Amount	202500	201995	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 61 <=====Deduction Classification=====>	957	21-JUL-25	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 64 <=====Deduction Classification=====>	961	21-JUL-25	Deduction Amount	607000	606535	
0030 - 02 - 102 - 00 - 00 - 00	265			NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 65 <=====Deduction Classification=====>	962	21-JUL-25	Deduction Amount	127200	127135	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 66 <=====Deduction Classification=====>	963	21-JUL-25	Deduction Amount	342500	341800	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 69 <=====Deduction Classification=====>	966	21-JUL-25	Deduction Amount	267000	266890	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 70 <=====Deduction Classification=====>	967	21-JUL-25	Deduction Amount	104750	104695	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 71 <=====Deduction Classification=====>	968	21-JUL-25	Deduction Amount	233000	232765	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 74 <=====Deduction Classification=====>	971	21-JUL-25	Deduction Amount	57761	57556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 76 <=====Deduction Classification=====>	975	21-JUL-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 77 <=====Deduction Classification=====>	976	21-JUL-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 78	977	21-JUL-25		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 79	978	21-JUL-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 104	1509	25-JUL-25		67807	67802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 115	1551	25-JUL-25		28574	28569	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 18	562	17-JUL-25		49750	49745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 2	85	14-JUL-25		14531	14526	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 116	1552	25-JUL-25		171391	171386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 103	1508	25-JUL-25		2700	2700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 88	1113	22-JUL-25		26730	26725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 92	1117	22-JUL-25		45855	45850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 7	93	14-JUL-25		6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 86	1111	22-JUL-25		53440	53435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 01 36 <=====Deduction Classification=====>	920	21-JUL-25	Deduction Amount	594410	342960	
8011 - 00 - 107 - 00 - 00 - 00	120			NET DED:-	251450	
8009 - 01 - 101 - 00 - 00 - 00	250000			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	100					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
2210 - 01 - 110 - 63 - 77 - 07 118 <=====Deduction Classification=====>	1659	29-JUL-25	Deduction Amount	47888	43661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4227	
8342 - 00 - 117 - 01 - 02 - 00	4222			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	0					
2210 - 01 - 110 - 63 - 77 - 11 123 <=====Deduction Classification=====>	1664	29-JUL-25	Deduction Amount	3250		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 107 <=====Deduction Classification=====>	1543	25-JUL-25	Deduction Amount	232885	232880	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 110 <=====Deduction Classification=====>	1546	25-JUL-25	Deduction Amount	83585	83580	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 101 <=====Deduction Classification=====>	1294	23-JUL-25	Deduction Amount	53219	53214	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 114 <=====Deduction Classification=====>	1550	25-JUL-25	Deduction Amount	81041	81036	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 113 <=====Deduction Classification=====>	1549	25-JUL-25	Deduction Amount	81884	81879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 112 <=====Deduction Classification=====>	1548	25-JUL-25	Deduction Amount	86413	86408	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 48 - 21				111	1547	25-JUL-25	77321	77316	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				109	1545	25-JUL-25	77261	77256	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				108	1544	25-JUL-25	74784	74779	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				106	1542	25-JUL-25	43292	43287	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				102	1295	23-JUL-25	223160	223155	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				100	1293	23-JUL-25	53537	53532	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				98	1204	22-JUL-25	221610	221605	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				125	1666	29-JUL-25	26730	26725	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01				52	942	21-JUL-25	357276	284607	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	72669	
8009 - 01 - 101 - 00 - 00 - 00				55000			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				105					
0030 - 02 - 102 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				1075					
8342 - 00 - 117 - 01 - 02 - 00				16459					
2210 - 03 - 101 - 00 - 48 - 01				46	931	21-JUL-25	494470	412627	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	81843	
8009 - 01 - 101 - 00 - 00 - 00				71000			DDO CODE:-	130306	
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=====>						
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9288				
2210 - 03 - 101 - 00 - 48 - 01		40	925	21-JUL-25	457005	402634
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00		20886				
8009 - 01 - 101 - 00 - 00 - 00		32000				
0028 - 00 - 107 - 00 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		35				
2210 - 03 - 101 - 00 - 48 - 01		85	1002	21-JUL-25	584312	479991
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00		16586				
8009 - 01 - 101 - 00 - 00 - 00		86000				
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		195				
2210 - 03 - 101 - 00 - 48 - 01		72	969	21-JUL-25	102727	93694
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		8523				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
2210 - 03 - 101 - 00 - 48 - 01		58	954	21-JUL-25	401728	324152
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8342 - 00 - 117 - 01 - 02 - 00		14826				
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01 67 <=====Deduction Classification=====>	964	21-JUL-25	Deduction Amount	259658	240392	
8011 - 00 - 107 - 00 - 00 - 00	270			NET DED:-	19266	
8009 - 01 - 101 - 00 - 00 - 00	15000			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3381					
0028 - 00 - 107 - 00 - 00 - 00	600					
2210 - 03 - 101 - 00 - 48 - 06 75 <=====Deduction Classification=====>	974	21-JUL-25	Deduction Amount	32000	31995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 06 121 <=====Deduction Classification=====>	1662	29-JUL-25	Deduction Amount	11513	11508	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11 124 <=====Deduction Classification=====>	1665	29-JUL-25	Deduction Amount	13775	13770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 47 <=====Deduction Classification=====>	932	21-JUL-25	Deduction Amount	2694648	2196578	
8011 - 00 - 107 - 00 - 00 - 00	1110			NET DED:-	498070	
8009 - 01 - 101 - 00 - 00 - 00	342000			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	850					
0030 - 02 - 102 - 00 - 00 - 00	180					
0028 - 00 - 107 - 00 - 00 - 00	6800					
8342 - 00 - 117 - 01 - 02 - 00	147130					
2210 - 03 - 103 - 00 - 48 - 01 42 <=====Deduction Classification=====>	927	21-JUL-25	Deduction Amount	333701	292687	
8011 - 00 - 107 - 00 - 00 - 00	180			NET DED:-	41014	
8009 - 01 - 101 - 00 - 00 - 00	32000			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	8064					
0030 - 02 - 102 - 00 - 00 - 00	20					
2210 - 03 - 103 - 00 - 48 - 01 41 <=====Deduction Classification=====>	926	21-JUL-25	Deduction Amount	802919	726513	
8011 - 00 - 107 - 00 - 00 - 00	320			NET DED:-	76406	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		54171				
8009 - 01 - 101 - 00 - 00 - 00		19500				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 03 - 103 - 00 - 48 - 01 62		958	21-JUL-25	963219	849620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	113599	
8009 - 01 - 101 - 00 - 00 - 00		43000		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		67414				
0030 - 02 - 102 - 00 - 00 - 00		70				
0028 - 00 - 107 - 00 - 00 - 00		2700				
2210 - 03 - 103 - 00 - 48 - 01 57		953	21-JUL-25	785954	659960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125994	
8342 - 00 - 117 - 01 - 02 - 00		41989		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		81500				
8011 - 00 - 107 - 00 - 00 - 00		245				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 03 - 103 - 00 - 48 - 01 53		943	21-JUL-25	906202	824663	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	81539	
8342 - 00 - 117 - 01 - 02 - 00		58124		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80				
0028 - 00 - 107 - 00 - 00 - 00		2900				
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		20000				
2210 - 03 - 103 - 00 - 48 - 01 68		965	21-JUL-25	1300066	1132218	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	167848	
8011 - 00 - 107 - 00 - 00 - 00		535		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		82000				
0030 - 02 - 102 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		81463				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			3750			
2210 - 03 - 103 - 00 - 48 - 01		73	970	21-JUL-25	889180	786368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102812
8658 - 00 - 112 - 00 - 00 - 00			7600		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			360			
0030 - 02 - 102 - 00 - 00 - 00			65			
8342 - 00 - 117 - 01 - 02 - 00			38437			
8009 - 01 - 101 - 00 - 00 - 00			54000			
0028 - 00 - 107 - 00 - 00 - 00			2350			
2210 - 03 - 103 - 00 - 48 - 06		1	84	14-JUL-25	83610	83585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		80	979	21-JUL-25	49039	49034
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		81	980	21-JUL-25	48107	48102
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		82	981	21-JUL-25	49750	49745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		83	982	21-JUL-25	41662	41657
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		84	983	21-JUL-25	28216	28211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		99	1292	23-JUL-25	3979	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		6	92	14-JUL-25	73079	67068
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6011
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306

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2210 - 06 - 112 - 72 - 48 - 07 3 <====Deduction Classification====>	89	14-JUL-25	Deduction Amount	59248	59243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07 4 <====Deduction Classification====>	90	14-JUL-25	Deduction Amount	26988	24595	
0030 - 02 - 102 - 00 - 00 - 00	2388			NET DED:-	2393	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07 5 <====Deduction Classification====>	91	14-JUL-25	Deduction Amount	16588	15007	
8342 - 00 - 117 - 01 - 02 - 00	1576			NET DED:-	1581	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07 119 <====Deduction Classification====>	1660	29-JUL-25	Deduction Amount	26208	23893	
8342 - 00 - 117 - 01 - 02 - 00	2310			NET DED:-	2315	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 2 <====Deduction Classification====>	934	21-JUL-25	Deduction Amount	101949	93381	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8568	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	8303					
0030 - 02 - 102 - 00 - 00 - 00	5					
2211 - 00 - 001 - 16 - 48 - 01 10 <====Deduction Classification====>	947	21-JUL-25	Deduction Amount	128360	117334	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	11026	
8011 - 00 - 107 - 00 - 00 - 00	90			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	10576					
0030 - 02 - 102 - 00 - 00 - 00	10					
2211 - 00 - 001 - 16 - 48 - 01 9 <====Deduction Classification====>	946	21-JUL-25	Deduction Amount	75893	67564	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8329	
8342 - 00 - 117 - 01 - 02 - 00	8064			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	5					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			60			
2211 - 00 - 001 - 16 - 48 - 01 7		944	21-JUL-25		109506	100257
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	9249
8342 - 00 - 117 - 01 - 02 - 00			8924		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			120			
0030 - 02 - 102 - 00 - 00 - 00			5			
2211 - 00 - 001 - 16 - 48 - 01 5		937	21-JUL-25		288566	260813
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	27753
8342 - 00 - 117 - 01 - 02 - 00			16988		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2211 - 00 - 101 - 16 - 48 - 01 1		921	21-JUL-25		702843	586060
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	116783
8342 - 00 - 117 - 01 - 02 - 00			25138		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			90000			
2211 - 00 - 101 - 16 - 48 - 01 3		935	21-JUL-25		518120	445984
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	72136
8342 - 00 - 117 - 01 - 02 - 00			20931		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			180			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			1000			
2211 - 00 - 101 - 16 - 48 - 01 6		938	21-JUL-25		405535	369246
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	36289
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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			35114			
0028 - 00 - 107 - 00 - 00 - 00			1000			
2211 - 00 - 101 - 16 - 48 - 01 4		936	21-JUL-25		331013	278301
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52712
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			6977			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			45000			
2211 - 00 - 101 - 16 - 48 - 01 12		949	21-JUL-25		464501	396370
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68131
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00			60000			
0028 - 00 - 107 - 00 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			7191			
2211 - 00 - 101 - 16 - 48 - 01 11		948	21-JUL-25		275145	194175
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80970
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00			80500			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
2211 - 00 - 101 - 16 - 48 - 01 8		945	21-JUL-25		462617	385399
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	77218
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00			69500			
0028 - 00 - 107 - 00 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6778			
0028 - 00 - 107 - 00 - 00 - 00			0			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01		13	960	21-JUL-25	730485	578093
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	152392
8342 - 00 - 117 - 01 - 02 - 00		20747			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		35				
0028 - 00 - 107 - 00 - 00 - 00		1400				
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		130000				
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 75 - 01		7	383	22-JUL-25	3335759	2955323
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	380436
8009 - 01 - 101 - 00 - 00 - 00		163500			DDO CODE:-	131308
8658 - 00 - 112 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		206776				
0030 - 02 - 102 - 00 - 00 - 00		230				
0028 - 00 - 107 - 00 - 00 - 00		8625				
8011 - 00 - 107 - 00 - 00 - 00		1275				
2210 - 01 - 110 - 63 - 75 - 01		14	390	22-JUL-25	1449615	1257065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	192550
8342 - 00 - 117 - 01 - 02 - 00		112370			DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00		4450				
0030 - 02 - 102 - 00 - 00 - 00		120				
8011 - 00 - 107 - 00 - 00 - 00		610				
8009 - 01 - 101 - 00 - 00 - 00		75000				
2210 - 01 - 110 - 63 - 75 - 01		4	380	22-JUL-25	168348	153736
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	14612
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14112				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			400			
2210 - 01 - 110 - 63 - 75 - 01 5		381	22-JUL-25	994366	738695	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	255671	
8011 - 00 - 107 - 00 - 00 - 00			270	DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00			240000			
8342 - 00 - 117 - 01 - 02 - 00			13556			
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			45			
2210 - 01 - 110 - 63 - 75 - 01 6		382	22-JUL-25	115564	104079	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	11485	
8342 - 00 - 117 - 01 - 02 - 00			10220	DDO CODE:-	131308	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			200			
2210 - 01 - 110 - 63 - 75 - 01 8		384	22-JUL-25	1487507	1257771	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	229736	
0028 - 00 - 107 - 00 - 00 - 00			3700	DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			62471			
8009 - 01 - 101 - 00 - 00 - 00			163000			
0030 - 02 - 102 - 00 - 00 - 00			100			
2210 - 01 - 110 - 63 - 75 - 01 9		385	22-JUL-25	150200	137413	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	12787	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00			12337			
8011 - 00 - 107 - 00 - 00 - 00			90			
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 75 - 01 10		386	22-JUL-25	317884	230202	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	87682	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8342 - 00 - 117 - 01 - 02 - 00		6977				
0028 - 00 - 107 - 00 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		90				
2210 - 01 - 110 - 63 - 75 - 01 11 387 22-JUL-25 <=====Deduction Classification=====> Deduction Amount				1579115	1273632	
8342 - 00 - 117 - 01 - 02 - 00		71093		NET DED:-	305483	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00		645				
8009 - 01 - 101 - 00 - 00 - 00		230000				
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 01 - 110 - 63 - 75 - 01 12 388 22-JUL-25 <=====Deduction Classification=====> Deduction Amount				587887	493428	
8342 - 00 - 117 - 01 - 02 - 00		32489		NET DED:-	94459	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 75 - 01 13 389 22-JUL-25 <=====Deduction Classification=====> Deduction Amount				123473	73238	
8009 - 01 - 101 - 00 - 00 - 00		50000		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01 15 391 22-JUL-25 <=====Deduction Classification=====> Deduction Amount				613861	554544	
8009 - 01 - 101 - 00 - 00 - 00		10000		NET DED:-	59317	
8011 - 00 - 107 - 00 - 00 - 00		225		DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		47247				
0030 - 02 - 102 - 00 - 00 - 00		45				

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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 16			392	22-JUL-25		100494 80259
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20235
8009 - 01 - 101 - 00 - 00 - 00			20000			DDO CODE:- 131308
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 75 - 01 17			393	22-JUL-25		747412 606002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 141410
8009 - 01 - 101 - 00 - 00 - 00			140000			DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			180			
2210 - 01 - 110 - 63 - 75 - 01 18			394	22-JUL-25		1644679 1491870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152809
8009 - 01 - 101 - 00 - 00 - 00			34000			DDO CODE:- 131308
0028 - 00 - 107 - 00 - 00 - 00			4500			
8342 - 00 - 117 - 01 - 02 - 00			113454			
8011 - 00 - 107 - 00 - 00 - 00			735			
0030 - 02 - 102 - 00 - 00 - 00			120			
2210 - 01 - 110 - 63 - 75 - 01 20			661	25-JUL-25		119581 109563
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10018
8342 - 00 - 117 - 01 - 02 - 00			9753			DDO CODE:- 131308
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			60			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 75 - 01 21			662	25-JUL-25		213057 165809
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 47248
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:- 131308
8009 - 01 - 101 - 00 - 00 - 00			40000			
0028 - 00 - 107 - 00 - 00 - 00			400			
8342 - 00 - 117 - 01 - 02 - 00			6778			
0030 - 02 - 102 - 00 - 00 - 00			10			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 01		22	663	25-JUL-25	1286151	1065784
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	220367
8342 - 00 - 117 - 01 - 02 - 00		52712			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00		164000				
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		525				
0028 - 00 - 107 - 00 - 00 - 00		3050				
2210 - 01 - 110 - 63 - 75 - 01		23	664	25-JUL-25	746648	649980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	96668
8009 - 01 - 101 - 00 - 00 - 00		66000			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		28443				
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
2210 - 01 - 110 - 63 - 75 - 01		19	395	22-JUL-25	1468198	1244124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	224074
0028 - 00 - 107 - 00 - 00 - 00		3400			DDO CODE:-	131308
8342 - 00 - 117 - 01 - 02 - 00		37104				
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		183000				
2210 - 01 - 110 - 63 - 75 - 06		3	379	22-JUL-25	20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 06		2	378	22-JUL-25	9525	9520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07		1	377	22-JUL-25	21376	21371
<=====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						
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	28	39	15-JUL-25	1903	1734	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	26	37	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	30	41	15-JUL-25	1730	1577	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	31	42	15-JUL-25	1903	1734	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	32	43	15-JUL-25	1730	1577	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	33	44	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	34	45	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	35	46	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	36	47	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	37	48	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	38	49	15-JUL-25	1903	1734	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	39	50	15-JUL-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	131409	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 76 - 01			52	503	25-JUL-25	2670791
<====Deduction Classification====>			Deduction Amount			1966786
0028 - 00 - 107 - 00 - 00 - 00			5000			NET DED:-
8658 - 00 - 112 - 00 - 00 - 00			1100			704005
8011 - 00 - 107 - 00 - 00 - 00			780			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			697000			131409
0030 - 02 - 102 - 00 - 00 - 00			125			
2210 - 01 - 110 - 63 - 76 - 01			54	505	25-JUL-25	166428
<====Deduction Classification====>			Deduction Amount			142901
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			22772			23527
8011 - 00 - 107 - 00 - 00 - 00			135			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			20			131409
2210 - 01 - 110 - 63 - 76 - 01			58	509	25-JUL-25	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						131409
2210 - 01 - 110 - 63 - 76 - 01			40	51	15-JUL-25	805
<====Deduction Classification====>			Deduction Amount			728
8342 - 00 - 117 - 01 - 02 - 00			77			NET DED:-
						77
						DDO CODE:-
						131409
2210 - 01 - 110 - 63 - 76 - 01			59	510	25-JUL-25	212892
<====Deduction Classification====>			Deduction Amount			209439
0028 - 00 - 107 - 00 - 00 - 00			525			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			2883			3453
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			15			131409
2210 - 01 - 110 - 63 - 76 - 01			60	511	25-JUL-25	2476669
<====Deduction Classification====>			Deduction Amount			1833300
8342 - 00 - 117 - 01 - 02 - 00			51859			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			4550			643369
0216 - 01 - 106 - 02 - 00 - 00			150			DDO CODE:-
8658 - 00 - 112 - 00 - 00 - 00			5765			131409
8011 - 00 - 107 - 00 - 00 - 00			930			
0030 - 02 - 102 - 00 - 00 - 00			115			

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129 Chief Pay and Accounts Office - SORENG

<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						580000					
2210 - 01 - 110 - 63 - 76 - 01 62						513		25-JUL-25		4728536	4301192
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			427344
8011 - 00 - 107 - 00 - 00 - 00						2010		DDO CODE:-			131409
0216 - 01 - 106 - 02 - 00 - 00						1050					
0028 - 00 - 107 - 00 - 00 - 00						14200					
8658 - 00 - 112 - 00 - 00 - 00						3660					
8342 - 00 - 117 - 01 - 02 - 00						406044					
0030 - 02 - 102 - 00 - 00 - 00						380					
2210 - 01 - 110 - 63 - 76 - 01 41						52		15-JUL-25		766	675
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			91
8342 - 00 - 117 - 01 - 02 - 00						91		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 44						55		15-JUL-25		106421	106416
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 29						40		15-JUL-25		1903	1734
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			169
8342 - 00 - 117 - 01 - 02 - 00						169		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 25						36		15-JUL-25		3806	3468
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			338
8342 - 00 - 117 - 01 - 02 - 00						338		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 24						35		15-JUL-25		3806	3468
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			338
8342 - 00 - 117 - 01 - 02 - 00						338		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 23						34		15-JUL-25		1610	1456
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			154
8342 - 00 - 117 - 01 - 02 - 00						154		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 22						33		15-JUL-25		3806	3468
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			338
8342 - 00 - 117 - 01 - 02 - 00						338		DDO CODE:-			131409
2210 - 01 - 110 - 63 - 76 - 01 21						32		15-JUL-25		805	728
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			77
8342 - 00 - 117 - 01 - 02 - 00						77		DDO CODE:-			131409

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 20 <=====Deduction Classification=====>	31	15-JUL-25	805	728		
			NET DED:-	77		
8342 - 00 - 117 - 01 - 02 - 00	77		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 51 <=====Deduction Classification=====>	306	19-JUL-25	766	675		
			NET DED:-	91		
8342 - 00 - 117 - 01 - 02 - 00	91		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 18 <=====Deduction Classification=====>	29	15-JUL-25	966	874		
			NET DED:-	92		
8342 - 00 - 117 - 01 - 02 - 00	92		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 16 <=====Deduction Classification=====>	27	15-JUL-25	30847	28029		
			NET DED:-	2818		
8342 - 00 - 117 - 01 - 02 - 00	2813		DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 76 - 01 15 <=====Deduction Classification=====>	26	15-JUL-25	30847	28029		
			NET DED:-	2818		
8342 - 00 - 117 - 01 - 02 - 00	2813		DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 76 - 01 3 <=====Deduction Classification=====>	14	15-JUL-25	95590	95585		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 17 <=====Deduction Classification=====>	28	15-JUL-25	1903	1735		
			NET DED:-	168		
8342 - 00 - 117 - 01 - 02 - 00	168		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 2 <=====Deduction Classification=====>	13	15-JUL-25	72206	72201		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 4 <=====Deduction Classification=====>	15	15-JUL-25	43766	43761		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 5 <=====Deduction Classification=====>	16	15-JUL-25	36024	36019		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 6 <=====Deduction Classification=====>	17	15-JUL-25	117552	117547		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	131409		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 7 <====Deduction Classification====>	18	15-JUL-25	Deduction Amount	13320	12057	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1263	
8342 - 00 - 117 - 01 - 02 - 00	1258			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 9 <====Deduction Classification====>	20	15-JUL-25	Deduction Amount	30847	28029	
8342 - 00 - 117 - 01 - 02 - 00	2813			NET DED:-	2818	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 42 <====Deduction Classification====>	53	15-JUL-25	Deduction Amount	48622	48617	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 1 <====Deduction Classification====>	12	15-JUL-25	Deduction Amount	114076	114071	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 8 <====Deduction Classification====>	19	15-JUL-25	Deduction Amount	6440	5819	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	621	
8342 - 00 - 117 - 01 - 02 - 00	616			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 19 <====Deduction Classification====>	30	15-JUL-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 27 <====Deduction Classification====>	38	15-JUL-25	Deduction Amount	1730	1577	
8342 - 00 - 117 - 01 - 02 - 00	153			NET DED:-	153	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 43 <====Deduction Classification====>	54	15-JUL-25	Deduction Amount	71484	71479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 10 <====Deduction Classification====>	21	15-JUL-25	Deduction Amount	21336	21331	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 11 <====Deduction Classification====>	22	15-JUL-25	Deduction Amount	1903	1734	
8342 - 00 - 117 - 01 - 02 - 00	169			NET DED:-	169	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 12 <====Deduction Classification====>	23	15-JUL-25	Deduction Amount	1903	1734	
8342 - 00 - 117 - 01 - 02 - 00	169			NET DED:-	169	
				DDO CODE:-	131409	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 01			13	24	15-JUL-25	30847	28029
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2818
8342 - 00 - 117 - 01 - 02 - 00				2813		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 76 - 01			14	25	15-JUL-25	1294	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02			45	63	15-JUL-25	71610	71575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02			61	512	25-JUL-25	35000	34845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 76 - 02			53	504	25-JUL-25	503050	502810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02			55	506	25-JUL-25	2212500	2210190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2310
0030 - 02 - 102 - 00 - 00 - 00				810		DDO CODE:-	131409
0028 - 00 - 107 - 00 - 00 - 00				1500			
2210 - 01 - 110 - 63 - 76 - 02			46	64	15-JUL-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02			50	304	19-JUL-25	60300	60270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02			57	508	25-JUL-25	1951725	1948820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2905
0030 - 02 - 102 - 00 - 00 - 00				655		DDO CODE:-	131409
0028 - 00 - 107 - 00 - 00 - 00				2250			
2210 - 01 - 110 - 63 - 76 - 02			56	507	25-JUL-25	43089	42949
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00				15			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 06 47 <=====Deduction Classification=====>			118	16-JUL-25	Deduction Amount	11567	11562
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 06 48 <=====Deduction Classification=====>			119	16-JUL-25	Deduction Amount	51372	51352
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20
						DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 06 49 <=====Deduction Classification=====>			298	19-JUL-25	Deduction Amount	100000	99995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	131409
14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2013 - 00 - 101 - 60 - 00 - 01 26 <=====Deduction Classification=====>			1566	24-JUL-25	Deduction Amount	160000	150295
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	9705
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00				9500			
2013 - 00 - 101 - 61 - 00 - 01 20 <=====Deduction Classification=====>			1558	24-JUL-25	Deduction Amount	1356000	1322945
0070 - 60 - 800 - 03 - 00 - 00				20000		NET DED:-	33055
0216 - 01 - 106 - 02 - 00 - 00				10800		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				55			
0028 - 00 - 107 - 00 - 00 - 00				2200			
2013 - 00 - 101 - 61 - 00 - 01 24 <=====Deduction Classification=====>			1564	24-JUL-25	Deduction Amount	44100	30065
0070 - 60 - 800 - 03 - 00 - 00				14000		NET DED:-	14035
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 07 27 <=====Deduction Classification=====>			1579	24-JUL-25	Deduction Amount	110000	109995
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 - 102 - 61 - 00 - 07 25		1565	24-JUL-25		880000	879945
<====Deduction Classification====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49 9		356	16-JUL-25		183970	183965
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49 38		2317	29-JUL-25		133045	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49 8		355	16-JUL-25		975000	974995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49 7		354	16-JUL-25		812500	812495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49 41		2326	29-JUL-25		82010	82005
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 10		359	16-JUL-25		581522	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 11		466	16-JUL-25		734585	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 12		467	16-JUL-25		699587	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 14		603	17-JUL-25		480274	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 1		22	11-JUL-25		1000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 33		2046	25-JUL-25		2200000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 32 <=====Deduction Classification=====>	2045	25-JUL-25	Deduction Amount	1259000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 31 <=====Deduction Classification=====>	2043	25-JUL-25	Deduction Amount	300000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 30 <=====Deduction Classification=====>	2042	25-JUL-25	Deduction Amount	300000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 29 <=====Deduction Classification=====>	2041	25-JUL-25	Deduction Amount	300000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 28 <=====Deduction Classification=====>	2040	25-JUL-25	Deduction Amount	499916 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 4 <=====Deduction Classification=====>	167	14-JUL-25	Deduction Amount	977000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 3 <=====Deduction Classification=====>	166	14-JUL-25	Deduction Amount	9200000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 19 <=====Deduction Classification=====>	1557	24-JUL-25	Deduction Amount	317813 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 2 <=====Deduction Classification=====>	41	11-JUL-25	Deduction Amount	100000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 34 <=====Deduction Classification=====>	2047	25-JUL-25	Deduction Amount	600000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 13 <=====Deduction Classification=====>	602	17-JUL-25	Deduction Amount	50000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 5 <=====Deduction Classification=====>	346	16-JUL-25	Deduction Amount	25000 NET DED:- DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2013 - 00 - 106 - 60 - 00 - 01			22	1560	24-JUL-25	2492852
<====Deduction Classification====>			Deduction Amount			1893656
0030 - 02 - 102 - 00 - 00 - 00			130			NET DED:- 599196
8342 - 00 - 117 - 01 - 02 - 00			40561			DDO CODE:- 140001
0028 - 00 - 107 - 00 - 00 - 00			5200			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8009 - 01 - 101 - 00 - 00 - 00			551500			
0216 - 01 - 106 - 02 - 00 - 00			800			
2013 - 00 - 106 - 60 - 00 - 02			21	1559	24-JUL-25	722360
<====Deduction Classification====>			Deduction Amount			721560
0030 - 02 - 102 - 00 - 00 - 00			300			NET DED:- 800
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 02			23	1561	24-JUL-25	468786
<====Deduction Classification====>			Deduction Amount			468436
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 350
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 06			35	2312	29-JUL-25	105214
<====Deduction Classification====>			Deduction Amount			105209
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 06			17	1476	23-JUL-25	17709
<====Deduction Classification====>			Deduction Amount			17704
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11			16	1355	22-JUL-25	394406
<====Deduction Classification====>			Deduction Amount			394401
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			37	2316	29-JUL-25	7101
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			15	1346	22-JUL-25	2900
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			2900			NET DED:- 2900
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			36	2314	29-JUL-25	140079
<====Deduction Classification====>			Deduction Amount			140074
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 - 800 - 00 - 00 - 24 6 <=====Deduction Classification=====>	347	16-JUL-25	634794	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 29 40 <=====Deduction Classification=====>	2319	29-JUL-25	1781	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 29 39 <=====Deduction Classification=====>	2318	29-JUL-25	44000	NET DED:-	43995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 18 <=====Deduction Classification=====>	1481	23-JUL-25	33873	NET DED:-	33868	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 77 <=====Deduction Classification=====>	1359	22-JUL-25	2399	NET DED:-	140001	
				DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 01 38 <=====Deduction Classification=====>	906	19-JUL-25	110768	NET DED:-	110763	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 98 <=====Deduction Classification=====>	1574	24-JUL-25	429750	NET DED:-	282225	
				DDO CODE:-	147525	
8009 - 01 - 101 - 00 - 00 - 00	40000			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00	1200					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8658 - 00 - 123 - 00 - 00 - 00	120					
0030 - 02 - 102 - 00 - 00 - 00	5					
8658 - 00 - 112 - 00 - 00 - 00	100000					
0028 - 00 - 107 - 00 - 00 - 00	200					
2052 - 00 - 090 - 15 - 00 - 01 97 <=====Deduction Classification=====>	1573	24-JUL-25	32480	NET DED:-	32325	
				DDO CODE:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 15 - 00 - 01 35 <=====Deduction Classification=====>	760	18-JUL-25	172299	NET DED:-	172294	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 01			86	1484	23-JUL-25	447741 447701
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			200	2324	29-JUL-25	36708 33211
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3497
8342 - 00 - 117 - 01 - 02 - 00			3492			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 01			102	1578	24-JUL-25	14640722 12033322
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2607400
8658 - 00 - 123 - 00 - 00 - 00			120			DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			37500			
8009 - 01 - 101 - 00 - 00 - 00			1809215			
0030 - 02 - 102 - 00 - 00 - 00			1040			
8658 - 00 - 112 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			6680			
8342 - 00 - 117 - 01 - 02 - 00			15728			
0028 - 00 - 107 - 00 - 00 - 00			38425			
8342 - 00 - 117 - 01 - 02 - 00			648992			
0216 - 01 - 106 - 02 - 00 - 00			4700			
2052 - 00 - 090 - 15 - 00 - 01			101	1577	24-JUL-25	130442 90117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40325
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:- 140001
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
2052 - 00 - 090 - 15 - 00 - 01			100	1576	24-JUL-25	553413 551003
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2410
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			400			
2052 - 00 - 090 - 15 - 00 - 01			99	1575	24-JUL-25	371250 175845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195405
8009 - 01 - 101 - 00 - 00 - 00			100000			DDO CODE:- 140001

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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				
0028 - 00 - 107 - 00 - 00 - 00						200				
0216 - 01 - 106 - 02 - 00 - 00						1200				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8658 - 00 - 112 - 00 - 00 - 00						90000				
2052 - 00 - 090 - 15 - 00 - 01						201	2325	29-JUL-25	49411	44467
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		4944
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		140001
8342 - 00 - 117 - 01 - 02 - 00						4689				
0028 - 00 - 107 - 00 - 00 - 00						250				
2052 - 00 - 090 - 15 - 00 - 02						124	1798	25-JUL-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						125	1799	25-JUL-25	130650	130585
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 02						126	1800	25-JUL-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						127	1801	25-JUL-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						128	1802	25-JUL-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						129	1803	25-JUL-25	265990	265855
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		135
0030 - 02 - 102 - 00 - 00 - 00						135		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 02						130	1804	25-JUL-25	10385	10380
<=====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				131	1805	25-JUL-25	20100	20090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				132	1806	25-JUL-25	20100	20090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				133	1807	25-JUL-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				134	1808	25-JUL-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				123	1797	25-JUL-25	29262	29247	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				136	1810	25-JUL-25	120150	120085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				73	1354	22-JUL-25	9715	9710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				122	1796	25-JUL-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				135	1809	25-JUL-25	29262	29247	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				120	1794	25-JUL-25	29016	29001	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				119	1793	25-JUL-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				118	1792	25-JUL-25	9754	9749	
<====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			117	1791	25-JUL-25	12774 12769
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			92	1568	24-JUL-25	626138 625733
<====Deduction Classification====>			Deduction Amount			NET DED:- 405
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			255			
2052 - 00 - 090 - 15 - 00 - 02			91	1567	24-JUL-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 - 02			78	1360	22-JUL-25	7705 7700
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			121	1795	25-JUL-25	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			81	1478	23-JUL-25	27206 27201
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			82	1479	23-JUL-25	6745 6740
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			88	1486	23-JUL-25	5462 5457
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			16	348	16-JUL-25	19518 19513
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			17	349	16-JUL-25	3832
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			18	350	16-JUL-25	109619 109614
<====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 23 <====Deduction Classification====>	358	16-JUL-25	Deduction Amount	17861	17856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 5 <====Deduction Classification====>	42	11-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 34 <====Deduction Classification====>	759	18-JUL-25	Deduction Amount	102158	102153	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 37 <====Deduction Classification====>	904	19-JUL-25	Deduction Amount	154302	154297	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 74 <====Deduction Classification====>	1356	22-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 80 <====Deduction Classification====>	1477	23-JUL-25	Deduction Amount	44918	44913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 83 <====Deduction Classification====>	1480	23-JUL-25	Deduction Amount	7630	7625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 15 <====Deduction Classification====>	345	16-JUL-25	Deduction Amount	17446	17441	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 202 <====Deduction Classification====>	2327	29-JUL-25	Deduction Amount	62842	62837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 195 <====Deduction Classification====>	2313	29-JUL-25	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 79 <====Deduction Classification====>	1361	22-JUL-25	Deduction Amount	293258	293253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 71 <====Deduction Classification====>	1352	22-JUL-25	Deduction Amount	48686		
				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 - 13 70 <====Deduction Classification====>	1351	22-JUL-25		11019	11014	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 114 <====Deduction Classification====>	1771	24-JUL-25		15000	0	
				NET DED:-	15000	
0070 - 60 - 800 - 03 - 00 - 00	15000			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 113 <====Deduction Classification====>	1770	24-JUL-25		4200	0	
				NET DED:-	4200	
0058 - 00 - 200 - 00 - 00 - 00	4200			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 112 <====Deduction Classification====>	1769	24-JUL-25		550700	0	
				NET DED:-	550700	
0041 - 00 - 102 - 00 - 00 - 00	550700			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 69 <====Deduction Classification====>	1343	22-JUL-25		59000	0	
				NET DED:-	59000	
0058 - 00 - 200 - 00 - 00 - 00	59000			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 68 <====Deduction Classification====>	1342	22-JUL-25		500	0	
				NET DED:-	500	
0058 - 00 - 200 - 00 - 00 - 00	500			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 22 <====Deduction Classification====>	357	16-JUL-25		16000	15995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 21 <====Deduction Classification====>	353	16-JUL-25		78011	78006	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 19 <====Deduction Classification====>	351	16-JUL-25		16405	16400	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 198 <====Deduction Classification====>	2321	29-JUL-25		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 199 <====Deduction Classification====>	2322	29-JUL-25		16000	15995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 196 <====Deduction Classification====>	2315	29-JUL-25		3046		
				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	72	1353	22-JUL-25	1781		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	14	341	16-JUL-25	20077	20072	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29	39	907	19-JUL-25	51065	51060	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29	84	1482	23-JUL-25	8569	8564	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29	76	1358	22-JUL-25	43773	43768	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29	194	2311	29-JUL-25	17021	17016	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49	85	1483	23-JUL-25	82244	82239	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 16 - 00 - 01	95	1571	24-JUL-25	108990	98086	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10904	
				DDO CODE:-	140001	
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			200			
8342 - 00 - 117 - 01 - 02 - 00			9639			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2052 - 00 - 090 - 16 - 00 - 02	96	1572	24-JUL-25	39000	38980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 44 - 00 - 01	93	1569	24-JUL-25	5960457	4809576	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1150881	
				DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00			878500			
0028 - 00 - 107 - 00 - 00 - 00			13700			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		2625				
8658 - 00 - 123 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		227361				
0216 - 01 - 106 - 02 - 00 - 00		3300				
0030 - 02 - 102 - 00 - 00 - 00		365				
2052 - 00 - 090 - 44 - 00 - 02		94	1570	24-JUL-25	800654	798674
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1980	
0216 - 01 - 106 - 02 - 00 - 00		100		DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		1675				
0030 - 02 - 102 - 00 - 00 - 00		205				
2052 - 00 - 090 - 44 - 00 - 06		75	1357	22-JUL-25	7725	7720
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49		20	352	16-JUL-25	42480	42475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49		226	2737	31-JUL-25	834692	834687
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2052 - 00 - 090 - 60 - 00 - 49		197	2320	29-JUL-25	37632	37627
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49		87	1485	23-JUL-25	368000	367995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49		12	313	15-JUL-25	1200000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	160001	
2052 - 00 - 090 - 60 - 00 - 49		110	1743	24-JUL-25	100882	100877
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 60 - 00 - 49 90 <====Deduction Classification====>	1521	23-JUL-25	Deduction Amount	205000	204995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2052 - 00 - 090 - 60 - 00 - 49 89 <====Deduction Classification====>	1520	23-JUL-25	Deduction Amount	115744	115739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2052 - 00 - 090 - 60 - 00 - 49 66 <====Deduction Classification====>	1214	22-JUL-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300005	
2052 - 00 - 090 - 60 - 00 - 49 111 <====Deduction Classification====>	1765	24-JUL-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300009	
2055 - 00 - 116 - 15 - 00 - 01 83 <====Deduction Classification====>	344	16-JUL-25	Deduction Amount	24395	23545	
8342 - 00 - 117 - 01 - 02 - 00	845			NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 01 354 <====Deduction Classification====>	1581	24-JUL-25	Deduction Amount	1148989	1050195	
8011 - 00 - 107 - 00 - 00 - 00	535			NET DED:-	98794	
8342 - 00 - 117 - 01 - 02 - 00	75369			DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8658 - 00 - 112 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	75					
2055 - 00 - 116 - 15 - 00 - 02 391 <====Deduction Classification====>	2044	25-JUL-25	Deduction Amount	39016	38996	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02 353 <====Deduction Classification====>	1580	24-JUL-25	Deduction Amount	104000	103725	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 13 312 <====Deduction Classification====>	1344	22-JUL-25	Deduction Amount	1500	0	
0215 - 01 - 103 - 00 - 00 - 00	1500			NET DED:-	1500	
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 13 <====Deduction Classification====>	315	1350	22-JUL-25	1514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 13 <====Deduction Classification====>	313	1345	22-JUL-25	16141	0	
			Deduction Amount	NET DED:-	16141	
0801 - 01 - 800 - 01 - 00 - 00		16141		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	314	1349	22-JUL-25	5334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	82	343	16-JUL-25	1781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	81	342	16-JUL-25	1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 <====Deduction Classification====>	11	1708	24-JUL-25	5897398	4914649	
			Deduction Amount	NET DED:-	982749	
8009 - 01 - 101 - 00 - 00 - 00		778000		DDO CODE:-	140002	
0216 - 01 - 106 - 02 - 00 - 00		1500				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		370				
8011 - 00 - 107 - 00 - 00 - 00		1815				
0028 - 00 - 107 - 00 - 00 - 00		14500				
8342 - 00 - 117 - 01 - 00 - 00		185064				
2056 - 00 - 001 - 61 - 00 - 02 <====Deduction Classification====>	9	1706	24-JUL-25	78032	77992	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 <====Deduction Classification====>	10	1707	24-JUL-25	119162	118972	
			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	140002	
0028 - 00 - 107 - 00 - 00 - 00		150				
2056 - 00 - 001 - 61 - 00 - 06 <====Deduction Classification====>	2	52	11-JUL-25	62750	62740	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 3 <====Deduction Classification====>	53	11-JUL-25	Deduction Amount	47940	47935	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 1 <====Deduction Classification====>	51	11-JUL-25	Deduction Amount	16067	16057	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 8 <====Deduction Classification====>	1705	24-JUL-25	Deduction Amount	20000	19995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 7 <====Deduction Classification====>	1471	23-JUL-25	Deduction Amount	23900	0	
				NET DED:-	23900	
0041 - 00 - 102 - 00 - 00 - 00			23900	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6 <====Deduction Classification====>	1470	23-JUL-25	Deduction Amount	2200	0	
				NET DED:-	2200	
0041 - 00 - 102 - 00 - 00 - 00			2200	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 12 <====Deduction Classification====>	2770	31-JUL-25	Deduction Amount	142989	142984	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 13 <====Deduction Classification====>	2771	31-JUL-25	Deduction Amount	142659	142654	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 14 <====Deduction Classification====>	2772	31-JUL-25	Deduction Amount	5331	5326	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 15 <====Deduction Classification====>	2773	31-JUL-25	Deduction Amount	10662	10657	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 16 <====Deduction Classification====>	2774	31-JUL-25	Deduction Amount	13328	13323	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 17 <====Deduction Classification====>	2775	31-JUL-25	Deduction Amount	13328	13323	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 5 <====Deduction Classification====>	1469	23-JUL-25	Deduction Amount	182400		
				NET DED:-		
				DDO CODE:-	140002	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 49 4 <=====Deduction Classification=====>	1468	23-JUL-25	Deduction Amount	24262	24257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 87 <=====Deduction Classification=====>	2323	29-JUL-25	Deduction Amount	36708	36703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 40 <=====Deduction Classification=====>	1562	24-JUL-25	Deduction Amount	260797	239274	
8011 - 00 - 107 - 00 - 00 - 00	135			NET DED:-	21523	
8009 - 01 - 101 - 00 - 00 - 00	12500			DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	7268					
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	850					
2070 - 00 - 115 - 61 - 00 - 02 41 <=====Deduction Classification=====>	1563	24-JUL-25	Deduction Amount	251208	250113	
0216 - 01 - 106 - 02 - 00 - 00	150			NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	900					
2235 - 60 - 200 - 60 - 00 - 31 2 <=====Deduction Classification=====>	21	11-JUL-25	Deduction Amount	1750000		
				NET DED:-		
				DDO CODE:-	140001	
2235 - 60 - 200 - 60 - 00 - 36 17 <=====Deduction Classification=====>	905	19-JUL-25	Deduction Amount	5655250		
				NET DED:-		
				DDO CODE:-	140001	
2235 - 60 - 200 - 61 - 00 - 31 16 <=====Deduction Classification=====>	468	16-JUL-25	Deduction Amount	200000		
				NET DED:-		
				DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51 5 <=====Deduction Classification=====>	1516	23-JUL-25	Deduction Amount	26054375	26054370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51 7 <=====Deduction Classification=====>	1518	23-JUL-25	Deduction Amount	5012631	5012626	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 15 - 00 - 51 6		1517	23-JUL-25		7628748	7628743
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
4070 - 00 - 800 - 15 - 00 - 51 8		2070	25-JUL-25		4762773	4762768
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
4070 - 00 - 800 - 15 - 00 - 52 4		1487	23-JUL-25		230093	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
14 Home						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 60 - 00 - 49 1		564	23-JUL-25		200000	199995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
14 Home						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 60 - 00 - 49 1		471	23-JUL-25		106150	106145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416
2052 - 00 - 090 - 60 - 00 - 49 2		608	30-JUL-25		100931	100926
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416

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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	
2056 - 00 - 001 - 63 - 00 - 01 4	673	18-JUL-25		1857139	1631282	
<====Deduction Classification====>			Deduction Amount	NET DED:-	225857	
8011 - 00 - 107 - 00 - 00 - 00	690			DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00	87287					
0216 - 01 - 106 - 02 - 00 - 00	850					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	130					
0028 - 00 - 107 - 00 - 00 - 00	4900					
8009 - 01 - 101 - 00 - 00 - 00	131000					
2056 - 00 - 001 - 63 - 00 - 02 3	672	18-JUL-25		10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 1	670	18-JUL-25		95500	95460	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 2	671	18-JUL-25		136556	136486	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 6	1162	22-JUL-25		6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 5	1161	22-JUL-25		5225	5220	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 7	1163	22-JUL-25		5640	5635	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	

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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
2052 - 00 - 090 - 60 - 00 - 49		1	560	24-JUL-25	138000	137995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 44 - 01		57	1410	23-JUL-25	8370403	6807028
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1563375
8342 - 00 - 117 - 01 - 02 - 00		402795			DDO CODE:-	150001
0216 - 01 - 106 - 02 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		23675				
0070 - 60 - 800 - 03 - 00 - 00		23000				
8009 - 01 - 101 - 00 - 00 - 00		1000000				
8011 - 00 - 107 - 00 - 00 - 00		4245				
0030 - 02 - 102 - 00 - 00 - 00		660				
8658 - 00 - 112 - 00 - 00 - 00		108000				
2401 - 00 - 001 - 16 - 44 - 02		83	2129	29-JUL-25	3000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02		45	606	17-JUL-25	9360	9355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02		7	8	10-JUL-25	3100	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02		44	605	17-JUL-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02		84	2130	29-JUL-25	6000	
<=====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 5	6	10-JUL-25		9672	9667	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 4	5	10-JUL-25		235135	235015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 82	2128	29-JUL-25		236910	236785	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 123	2598	31-JUL-25		5360	5355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 122	2597	31-JUL-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 56	1409	23-JUL-25		327250	326740	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00	400					
2401 - 00 - 001 - 16 - 44 - 02 6	7	10-JUL-25		6200	6195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 60	1413	23-JUL-25		6330	6325	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 121	2596	31-JUL-25		25352	25347	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 2	3	10-JUL-25		32056	32051	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 3	4	10-JUL-25		42133	42128	
<=====Deduction Classification=====>			Deduction Amount	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 85 <=====Deduction Classification=====>	2131	29-JUL-25	Deduction Amount	16463	16458	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 79 <=====Deduction Classification=====>	2125	29-JUL-25	Deduction Amount	60246	60241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 78 <=====Deduction Classification=====>	2124	29-JUL-25	Deduction Amount	25020	25015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 59 <=====Deduction Classification=====>	1412	23-JUL-25	Deduction Amount	15042	15037	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 58 <=====Deduction Classification=====>	1411	23-JUL-25	Deduction Amount	2382		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 13 <=====Deduction Classification=====>	197	15-JUL-25	Deduction Amount	12570	12565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 21 <=====Deduction Classification=====>	563	17-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 43 <=====Deduction Classification=====>	585	17-JUL-25	Deduction Amount	1000	0	
0215 - 01 - 103 - 00 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 22 <=====Deduction Classification=====>	564	17-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 8 <=====Deduction Classification=====>	9	10-JUL-25	Deduction Amount	15104	15099	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 29 <=====Deduction Classification=====>	571	17-JUL-25	Deduction Amount	7245	6556	
8342 - 00 - 117 - 01 - 02 - 00	684			NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 30	572	17-JUL-25		2898	2622	
<====Deduction Classification====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 31	573	17-JUL-25		2898	2622	
<====Deduction Classification====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 32	574	17-JUL-25		7245	6556	
<====Deduction Classification====> Deduction Amount				NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00	684			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 119 - 62 - 00 - 01 33	575	17-JUL-25		2898	2622	
<====Deduction Classification====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 34	576	17-JUL-25		1610	1458	
<====Deduction Classification====> Deduction Amount				NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00	152			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 35	577	17-JUL-25		9225	8354	
<====Deduction Classification====> Deduction Amount				NET DED:-	871	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	866					
2401 - 00 - 119 - 62 - 00 - 01 36	578	17-JUL-25		1932	1748	
<====Deduction Classification====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 38	580	17-JUL-25		603	508	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
8342 - 00 - 117 - 01 - 02 - 00	45			DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00	50					
2401 - 00 - 119 - 62 - 00 - 01 39	581	17-JUL-25		1811	1646	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00	165			DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00	0					
2401 - 00 - 119 - 62 - 00 - 01 40	582	17-JUL-25		3956	3591	
<====Deduction Classification====> Deduction Amount				NET DED:-	365	
8342 - 00 - 117 - 01 - 02 - 00	365			DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 62 - 00 - 01			41	583	17-JUL-25	13104	11857
<====Deduction Classification====>			Deduction Amount			NET DED:-	1247
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001
8342 - 00 - 117 - 01 - 02 - 00				1242			
2401 - 00 - 119 - 62 - 00 - 01			42	584	17-JUL-25	13572	12290
<====Deduction Classification====>			Deduction Amount			NET DED:-	1282
8342 - 00 - 117 - 01 - 02 - 00				1277		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00				5			
2401 - 00 - 119 - 62 - 00 - 01			14	556	17-JUL-25	10304	9323
<====Deduction Classification====>			Deduction Amount			NET DED:-	981
8342 - 00 - 117 - 01 - 02 - 00				976		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00				5			
2401 - 00 - 119 - 62 - 00 - 01			80	2126	29-JUL-25	1380	1260
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
8342 - 00 - 117 - 01 - 02 - 00				120		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			1	2	10-JUL-25	10298	9324
<====Deduction Classification====>			Deduction Amount			NET DED:-	974
8342 - 00 - 117 - 01 - 02 - 00				969		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00				5			
2401 - 00 - 119 - 62 - 00 - 01			81	2127	29-JUL-25	1127	969
<====Deduction Classification====>			Deduction Amount			NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	150001
8342 - 00 - 117 - 01 - 02 - 00				108			
2401 - 00 - 119 - 62 - 00 - 01			19	561	17-JUL-25	1932	1748
<====Deduction Classification====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00				184		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			37	579	17-JUL-25	1932	1748
<====Deduction Classification====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00				184		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			23	565	17-JUL-25	10250	9272
<====Deduction Classification====>			Deduction Amount			NET DED:-	978
8342 - 00 - 117 - 01 - 02 - 00				973		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00				5			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 20 <=====Deduction Classification=====>	562	17-JUL-25		1610	1456	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	154			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 18 <=====Deduction Classification=====>	560	17-JUL-25		1610	1458	
			Deduction Amount	NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00	152			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 17 <=====Deduction Classification=====>	559	17-JUL-25		1932	1748	
			Deduction Amount	NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 16 <=====Deduction Classification=====>	558	17-JUL-25		1932	1748	
			Deduction Amount	NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 28 <=====Deduction Classification=====>	570	17-JUL-25		10304	9323	
			Deduction Amount	NET DED:-	981	
8342 - 00 - 117 - 01 - 02 - 00	976			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 119 - 62 - 00 - 01 27 <=====Deduction Classification=====>	569	17-JUL-25		1932	1748	
			Deduction Amount	NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 26 <=====Deduction Classification=====>	568	17-JUL-25		10304	9323	
			Deduction Amount	NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	976					
2401 - 00 - 119 - 62 - 00 - 01 15 <=====Deduction Classification=====>	557	17-JUL-25		2254	2040	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	214			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 24 <=====Deduction Classification=====>	566	17-JUL-25		10250	9272	
			Deduction Amount	NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	973					
2401 - 00 - 119 - 62 - 00 - 01 25 <=====Deduction Classification=====>	567	17-JUL-25		1472	1344	
			Deduction Amount	NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00	128			DDO CODE:-	150001	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02	50	1023	29-JUL-25	244500	244380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				120	NET DED:-	120
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	42	1015	29-JUL-25	48032	48027	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	43	1016	29-JUL-25	48032	48027	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	45	1018	29-JUL-25	42502	42497	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	46	1019	29-JUL-25	63516	63511	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	47	1020	29-JUL-25	64622	64617	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	48	1021	29-JUL-25	66044	66039	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	52	1025	29-JUL-25	68572	68567	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	53	1026	29-JUL-25	37130	37125	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	54	1027	29-JUL-25	66044	66039	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	55	1028	29-JUL-25	61620	61615	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	57	1030	29-JUL-25	61620	61615	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	150203

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 61 <====Deduction Classification====>	61	1034	29-JUL-25	2485525	2122543	
			Deduction Amount	NET DED:-	362982	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00		6400				
8342 - 00 - 117 - 01 - 02 - 00		102162				
8011 - 00 - 107 - 00 - 00 - 00		1260				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		249000				
2401 - 00 - 001 - 16 - 45 - 01 16 <====Deduction Classification====>	16	250	17-JUL-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 17 <====Deduction Classification====>	17	251	17-JUL-25	43608	43603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 18 <====Deduction Classification====>	18	252	17-JUL-25	49454	49449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 19 <====Deduction Classification====>	19	253	17-JUL-25	42502	42497	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 28 <====Deduction Classification====>	28	602	23-JUL-25	68572	68567	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 29 <====Deduction Classification====>	29	603	23-JUL-25	37130	37125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 30 <====Deduction Classification====>	30	604	23-JUL-25	61620	61615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 38 <====Deduction Classification====>	38	612	23-JUL-25	430003	392152	
			Deduction Amount	NET DED:-	37851	
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		35541				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 49 <====Deduction Classification====>	1022	29-JUL-25	Deduction Amount	49454	49449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 41 <====Deduction Classification====>	1014	29-JUL-25	Deduction Amount	61620	61615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 51 <====Deduction Classification====>	1024	29-JUL-25	Deduction Amount	42502	42497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 56 <====Deduction Classification====>	1029	29-JUL-25	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 44 <====Deduction Classification====>	1017	29-JUL-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 37 <====Deduction Classification====>	611	23-JUL-25	Deduction Amount	3088100	3086795	
0030 - 02 - 102 - 00 - 00 - 00	1305			NET DED:-	1305	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 67 <====Deduction Classification====>	1040	29-JUL-25	Deduction Amount	43500	43480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 66 <====Deduction Classification====>	1039	29-JUL-25	Deduction Amount	647250	646940	
0030 - 02 - 102 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 60 <====Deduction Classification====>	1033	29-JUL-25	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 59 <====Deduction Classification====>	1032	29-JUL-25	Deduction Amount	121055	121005	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 33 <====Deduction Classification====>	607	23-JUL-25	Deduction Amount	3714		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 32 <====Deduction Classification====>	606	23-JUL-25	Deduction Amount	14645	14640	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 06	1	12	10-JUL-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06	65	1038	29-JUL-25	14647	14642	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06	58	1031	29-JUL-25	3043	3043	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06	64	1037	29-JUL-25	31151	31146	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06	31	605	23-JUL-25	2916		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	34	608	23-JUL-25	15672	14563	
<====Deduction Classification====> Deduction Amount				NET DED:-	1109	
8342 - 00 - 117 - 01 - 02 - 00		1104		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 45 - 07	35	609	23-JUL-25	11232	10159	
<====Deduction Classification====> Deduction Amount				NET DED:-	1073	
8342 - 00 - 117 - 01 - 02 - 00		1068		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 16 - 45 - 01	62	1035	29-JUL-25	31425	31270	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00		150				
2401 - 00 - 104 - 16 - 45 - 01	63	1036	29-JUL-25	44894	44689	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 16 - 45 - 01	36	610	23-JUL-25	1450590	1326088	
<====Deduction Classification====> Deduction Amount				NET DED:-	124502	
8342 - 00 - 117 - 01 - 02 - 00		113117		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00		585				

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		5650				
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	4	160	16-JUL-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 44 - 02	11	404	22-JUL-25	208500	208395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	15	408	22-JUL-25	963901	779839	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	184062	
8009 - 01 - 101 - 00 - 00 - 00		158000		DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		21422				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		70				
2401 - 00 - 001 - 16 - 46 - 02	3	159	16-JUL-25	15500	15495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	8	401	22-JUL-25	3197800	3196460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1340	
0030 - 02 - 102 - 00 - 00 - 00		1340		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	9	402	22-JUL-25	166500	166425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		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 - 06 5 <====Deduction Classification====>	167	16	JUL-25	6495	6490	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 10 <====Deduction Classification====>	403	22	JUL-25	22504	22499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 12 <====Deduction Classification====>	405	22	JUL-25	6762	6115	
			Deduction Amount	NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
8342 - 00 - 117 - 01 - 02 - 00		642				
2401 - 00 - 104 - 16 - 46 - 01 13 <====Deduction Classification====>	406	22	JUL-25	9660	8743	
			Deduction Amount	NET DED:-	917	
8342 - 00 - 117 - 01 - 02 - 00		912		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 16 - 46 - 01 14 <====Deduction Classification====>	407	22	JUL-25	906877	821506	
			Deduction Amount	NET DED:-	85371	
8011 - 00 - 107 - 00 - 00 - 00		585		DDO CODE:-	150405	
8342 - 00 - 117 - 01 - 02 - 00		80651				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		85				
0028 - 00 - 107 - 00 - 00 - 00		3050				
2401 - 00 - 104 - 16 - 46 - 01 1 <====Deduction Classification====>	96	15	JUL-25	15080	13643	
			Deduction Amount	NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00		1432		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 16 - 46 - 01 2 <====Deduction Classification====>	97	15	JUL-25	28652	25938	
			Deduction Amount	NET DED:-	2714	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
8342 - 00 - 117 - 01 - 02 - 00		2709				

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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 3	390	30-JUL-25		75000	74960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01 2	389	30-JUL-25		740099	596933	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	143166
8009 - 01 - 101 - 00 - 00 - 00	105000			DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00	32711					
0028 - 00 - 107 - 00 - 00 - 00	1950					
8011 - 00 - 107 - 00 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0030 - 02 - 102 - 00 - 00 - 00	55					
2401 - 00 - 001 - 16 - 47 - 02 5	392	30-JUL-25		78500	78465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 4	391	30-JUL-25		2223675	2222745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	930
0030 - 02 - 102 - 00 - 00 - 00	930			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 6	393	30-JUL-25		118420	118375	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 06 7	394	30-JUL-25		20160	20155	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 06 1	166	22-JUL-25		100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 8	395	30-JUL-25		780630	683815	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	96815
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8342 - 00 - 117 - 01 - 02 - 00	53075					
8011 - 00 - 107 - 00 - 00 - 00	345					
0028 - 00 - 107 - 00 - 00 - 00	3300					

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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	19	1086	22-JUL-25	294000	293850	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	13	768	19-JUL-25	1693310	1512338	
<====Deduction Classification====> Deduction Amount				NET DED:-	180972	
0028 - 00 - 107 - 00 - 00 - 00		6575		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		108507				
8011 - 00 - 107 - 00 - 00 - 00		695				
8009 - 01 - 101 - 00 - 00 - 00		65000				
2401 - 00 - 001 - 16 - 48 - 01	12	767	19-JUL-25	1739745	1533255	
<====Deduction Classification====> Deduction Amount				NET DED:-	206490	
8009 - 01 - 101 - 00 - 00 - 00		85000		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		6200				
8342 - 00 - 117 - 01 - 02 - 00		113405				
0030 - 02 - 102 - 00 - 00 - 00		190				
8011 - 00 - 107 - 00 - 00 - 00		695				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2401 - 00 - 001 - 16 - 48 - 01	18	1085	22-JUL-25	1719719	1534130	
<====Deduction Classification====> Deduction Amount				NET DED:-	185589	
8011 - 00 - 107 - 00 - 00 - 00		770		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		5750				
8342 - 00 - 117 - 01 - 02 - 00		118904				
8009 - 01 - 101 - 00 - 00 - 00		57500				
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2401 - 00 - 001 - 16 - 48 - 01	14	769	19-JUL-25	1089640	876050	
<====Deduction Classification====> Deduction Amount				NET DED:-	213590	
8011 - 00 - 107 - 00 - 00 - 00		585		DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8342 - 00 - 117 - 01 - 02 - 00		46390				
0028 - 00 - 107 - 00 - 00 - 00		2550				

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
2401 - 00 - 001 - 16 - 48 - 02		17	772	19-JUL-25	5623650	5621295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2355		
0030 - 02 - 102 - 00 - 00 - 00		2355		DDO CODE:- 150304		
2401 - 00 - 001 - 16 - 48 - 02		16	771	19-JUL-25	181500	181410
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:- 150304		
2401 - 00 - 001 - 16 - 48 - 02		2	26	14-JUL-25	253800	253705
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 150304		
2401 - 00 - 001 - 16 - 48 - 02		21	1607	29-JUL-25	262260	262165
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 150304		
2401 - 00 - 001 - 16 - 48 - 02		15	770	19-JUL-25	298500	298355
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 145		
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:- 150304		
2401 - 00 - 001 - 16 - 48 - 02		20	1087	22-JUL-25	8400	8395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150304		
15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02		19	551	23-JUL-25	196500	196400
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:- 151308		
2401 - 00 - 001 - 16 - 44 - 02		30	774	30-JUL-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 151308		
2401 - 00 - 001 - 16 - 49 - 01		24	684	29-JUL-25	1932	1748
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 184		
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:- 151308		

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 25 <====Deduction Classification====>	685	29-JUL-25		2254	2040	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 26 <====Deduction Classification====>	686	29-JUL-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 27 <====Deduction Classification====>	687	29-JUL-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 28 <====Deduction Classification====>	688	29-JUL-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 29 <====Deduction Classification====>	689	29-JUL-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 23 <====Deduction Classification====>	555	23-JUL-25		3254961	2698575	
			Deduction Amount	NET DED:-	556386	
8342 - 00 - 117 - 01 - 02 - 00		177926		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8009 - 01 - 101 - 00 - 00 - 00		362000				
0028 - 00 - 107 - 00 - 00 - 00		10625				
2401 - 00 - 001 - 16 - 49 - 01 1 <====Deduction Classification====>	31	15-JUL-25		3391	3071	
			Deduction Amount	NET DED:-	320	
8342 - 00 - 117 - 01 - 02 - 00		320		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 3 <====Deduction Classification====>	103	17-JUL-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00		2419		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 49 - 01 2 <====Deduction Classification====>	32	15-JUL-25		6228	5671	
			Deduction Amount	NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00		552		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		5				

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 02 21<====Deduction Classification====>		553	23-JUL-25	Deduction Amount	21000	20990
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 22<====Deduction Classification====>		554	23-JUL-25	Deduction Amount	33000	32985
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 31<====Deduction Classification====>		775	30-JUL-25	Deduction Amount	39370	39350
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 20<====Deduction Classification====>		552	23-JUL-25	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 18<====Deduction Classification====>		550	23-JUL-25	Deduction Amount	506250	506000
0030 - 02 - 102 - 00 - 00 - 00			250		NET DED:-	250
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 17<====Deduction Classification====>		549	23-JUL-25	Deduction Amount	3275950	3274580
0030 - 02 - 102 - 00 - 00 - 00			1370		NET DED:-	1370
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 06 32<====Deduction Classification====>		776	30-JUL-25	Deduction Amount	6808	6803
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	151308
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 16<====Deduction Classification====>		423	22-JUL-25	Deduction Amount	210750	210640
0030 - 02 - 102 - 00 - 00 - 00			110		NET DED:-	110
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02 38<====Deduction Classification====>		562	29-JUL-25	Deduction Amount	20770	20760
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 6<====Deduction Classification====>		202	17-JUL-25	Deduction Amount	1185644	942244
8009 - 01 - 101 - 00 - 00 - 00			231500		NET DED:-	243400
					DDO CODE:-	151407

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		645				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0070 - 60 - 800 - 03 - 00 - 00		9000				
2401 - 00 - 001 - 16 - 50 - 01 3<=====Deduction Classification=====>	8	15-JUL-25	49296	49291		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 151407		
2401 - 00 - 001 - 16 - 50 - 01 4<=====Deduction Classification=====>	9	15-JUL-25	47495	47490		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 151407		
2401 - 00 - 001 - 16 - 50 - 01 2<=====Deduction Classification=====>	7	15-JUL-25	41080	41075		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 151407		
2401 - 00 - 001 - 16 - 50 - 01 1<=====Deduction Classification=====>	6	15-JUL-25	54978	54973		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 151407		
2401 - 00 - 001 - 16 - 50 - 01 8<=====Deduction Classification=====>	204	17-JUL-25	687874	634033		
		Deduction Amount	NET DED:-	53841		
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:- 151407		
8011 - 00 - 107 - 00 - 00 - 00		255				
0030 - 02 - 102 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		50326				
2401 - 00 - 001 - 16 - 50 - 01 7<=====Deduction Classification=====>	203	17-JUL-25	778956	709825		
		Deduction Amount	NET DED:-	69131		
8011 - 00 - 107 - 00 - 00 - 00		360		DDO CODE:- 151407		
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		64141				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2401 - 00 - 001 - 16 - 50 - 01 5<=====Deduction Classification=====>	10	15-JUL-25	66518	66513		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 151407		

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15 Horticulture							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 02 37<=====Deduction Classification=====>			561	29-JUL-25	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
					DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 36<=====Deduction Classification=====>			560	29-JUL-25	67200	67175	
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25	
					DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 10<=====Deduction Classification=====>			206	17-JUL-25	3450575	3449130	
0030 - 02 - 102 - 00 - 00 - 00			1445		NET DED:-	1445	
					DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 9<=====Deduction Classification=====>			205	17-JUL-25	217500	217395	
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105	
					DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 06 35<=====Deduction Classification=====>			498	24-JUL-25	8920	8915	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
					DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 06 34<=====Deduction Classification=====>			497	24-JUL-25	15999	15994	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
					DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 06 39<=====Deduction Classification=====>			563	29-JUL-25	28678	28673	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
					DDO CODE:-	151407	
15 Horticulture							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 119 - 06 - 00 - 82 17<=====Deduction Classification=====>			42	31-JUL-25	3124800		
					NET DED:-		
					DDO CODE:-	150001	
2401 - 00 - 119 - 06 - 00 - 82 13<=====Deduction Classification=====>			40	31-JUL-25	2500442		
					NET DED:-		
					DDO CODE:-	150001	
2401 - 00 - 119 - 06 - 00 - 82 11<=====Deduction Classification=====>			39	31-JUL-25	937500		
					NET DED:-		
					DDO CODE:-	150001	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 3 <=====Deduction Classification=====>	31	17-JUL-25	Deduction Amount	435850	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 06 - 00 - 82 5 <=====Deduction Classification=====>	36	31-JUL-25	Deduction Amount	150880	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 789 - 06 - 00 - 82 1 <=====Deduction Classification=====>	30	17-JUL-25	Deduction Amount	10915	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 796 - 06 - 00 - 82 15 <=====Deduction Classification=====>	41	31-JUL-25	Deduction Amount	1663200	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 796 - 06 - 00 - 82 7 <=====Deduction Classification=====>	37	31-JUL-25	Deduction Amount	672918	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 796 - 06 - 00 - 82 9 <=====Deduction Classification=====>	38	31-JUL-25	Deduction Amount	10000	NET DED:- DDO CODE:-	
					150001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 4 <=====Deduction Classification=====>	31	17-JUL-25	Deduction Amount	3922654	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 06 - 00 - 81 18 <=====Deduction Classification=====>	42	31-JUL-25	Deduction Amount	28123200	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 06 - 00 - 81 14 <=====Deduction Classification=====>	40	31-JUL-25	Deduction Amount	22503982	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 06 - 00 - 81 6 <=====Deduction Classification=====>	36	31-JUL-25	Deduction Amount	1357918	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 06 - 00 - 81 12 <=====Deduction Classification=====>	39	31-JUL-25	Deduction Amount	8437500	NET DED:- DDO CODE:-	
					150001	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 81 2 <=====Deduction Classification=====>	30	17-JUL-25		98235		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 796 - 06 - 00 - 81 16 <=====Deduction Classification=====>	41	31-JUL-25		14968800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 796 - 06 - 00 - 81 8 <=====Deduction Classification=====>	37	31-JUL-25		6056266		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 796 - 06 - 00 - 81 10 <=====Deduction Classification=====>	38	31-JUL-25		90000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	150001	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2407 - 01 - 800 - 60 - 00 - 36 1 <=====Deduction Classification=====>	641	17-JUL-25		23339500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 6 <=====Deduction Classification=====>	897	19-JUL-25		55062	55057	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 7 <=====Deduction Classification=====>	898	19-JUL-25		62790	62785	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>	899	19-JUL-25		55062	55057	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>	900	19-JUL-25		76630	76625	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 14 <=====Deduction Classification=====>	1299	22-JUL-25		3955786	3084329	
	Deduction	Amount		NET DED:-	871457	
7610 - 00 - 201 - 60 - 00 - 55		20111		DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		622500				
8658 - 00 - 112 - 00 - 00 - 00		30000				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8011 - 00 - 107 - 00 - 00 - 00		2070				
0070 - 60 - 800 - 03 - 00 - 00		15500				
8342 - 00 - 117 - 01 - 02 - 00		169956				
0028 - 00 - 107 - 00 - 00 - 00		8300				
2851 - 00 - 001 - 60 - 00 - 02	13	1298	22-JUL-25	398885	398725	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	10	1295	22-JUL-25	36000	35990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	12	1297	22-JUL-25	503000	502685	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00		150				
2851 - 00 - 001 - 60 - 00 - 02	11	1296	22-JUL-25	91450	91410	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	2	312	15-JUL-25	2216		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	1	311	15-JUL-25	70764	70759	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	16	1348	22-JUL-25	5179686	4082892	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1096794	
0216 - 01 - 106 - 02 - 00 - 00		2600		DDO CODE:-	160002	
8658 - 00 - 112 - 00 - 00 - 00		7324				
8342 - 00 - 117 - 01 - 02 - 00		171765				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		896000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		2550				
0028 - 00 - 107 - 00 - 00 - 00		13200				
2851 - 00 - 003 - 61 - 60 - 01	24	2595	31-JUL-25	-2593344		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	20	1839	25-JUL-25	9439	9434	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	4	404	16-JUL-25	10000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	19	1838	25-JUL-25	226350	226235	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115				
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	18	1837	25-JUL-25	329950	329815	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135				
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06	3	403	16-JUL-25	55438	55433	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	23	2595	31-JUL-25	2593344		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	17	1836	25-JUL-25	1768		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34	5	645	17-JUL-25	405995		
<=====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 - 102 - 65 - 00 - 01 15<=====Deduction Classification=====>			1347	22-JUL-25		286124	230774
				Deduction Amount		NET DED:-	55350
8011 - 00 - 107 - 00 - 00 - 00				135		DDO CODE:-	160002
8342 - 00 - 117 - 01 - 00 - 00				9395			
0028 - 00 - 107 - 00 - 00 - 00				800			
8009 - 01 - 101 - 00 - 00 - 00				45000			
0030 - 02 - 102 - 00 - 00 - 00				20			
2851 - 00 - 102 - 65 - 00 - 01 22<=====Deduction Classification=====>			2594	31-JUL-25		-174830	
				Deduction Amount		NET DED:-	
						DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 07 21<=====Deduction Classification=====>			2594	31-JUL-25		174830	
				Deduction Amount		NET DED:-	
						DDO CODE:-	160002
16 Commerce and Industries							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 003 - 61 - 45 - 01 8<=====Deduction Classification=====>			547	22-JUL-25		660769	497805
				Deduction Amount		NET DED:-	162964
8011 - 00 - 107 - 00 - 00 - 00				405		DDO CODE:-	160208
8009 - 01 - 101 - 00 - 00 - 00				140000			
0216 - 01 - 106 - 02 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0030 - 02 - 102 - 00 - 00 - 00				45			
8342 - 00 - 117 - 01 - 02 - 00				19264			
0028 - 00 - 107 - 00 - 00 - 00				1600			
2851 - 00 - 003 - 61 - 45 - 02 19<=====Deduction Classification=====>			881	25-JUL-25		125225	125160
				Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 02 20<=====Deduction Classification=====>			882	25-JUL-25		9000	8995
				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160208

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 45 - 01 3 <=====Deduction Classification=====>	255	17-JUL-25	Deduction Amount	-540840	NET DED:-	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 22 <=====Deduction Classification=====>	1124	31-JUL-25	Deduction Amount	26519	NET DED:-	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 21 <=====Deduction Classification=====>	1012	29-JUL-25	Deduction Amount	1151392	894103	
				NET DED:-	257289	
				DDO CODE:-	160204	
8342 - 00 - 117 - 01 - 02 - 00	30324					
8009 - 01 - 101 - 00 - 00 - 00	220000					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0028 - 00 - 107 - 00 - 00 - 00	2350					
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	555					
2851 - 00 - 200 - 68 - 45 - 01 5 <=====Deduction Classification=====>	256	17-JUL-25	Deduction Amount	5796	5239	
				NET DED:-	557	
				DDO CODE:-	160204	
8342 - 00 - 117 - 01 - 02 - 00	552					
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 200 - 68 - 45 - 02 2 <=====Deduction Classification=====>	254	17-JUL-25	Deduction Amount	170000	169940	
				NET DED:-	60	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	60					
2851 - 00 - 200 - 68 - 45 - 02 1 <=====Deduction Classification=====>	59	11-JUL-25	Deduction Amount	28500	28490	
				NET DED:-	10	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	10					
2851 - 00 - 200 - 68 - 45 - 07 23 <=====Deduction Classification=====>	1124	31-JUL-25	Deduction Amount	-26519	NET DED:-	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 4 <=====Deduction Classification=====>	255	17-JUL-25	Deduction Amount	540840	NET DED:-	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 11 11 <=====Deduction Classification=====>	556	23-JUL-25	Deduction Amount	20112	20107	
				NET DED:-	5	
				DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	5					

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 45 - 11 14 <=====Deduction Classification=====>	559	23-JUL-25	Deduction Amount	9160	9155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 11 15 <=====Deduction Classification=====>	560	23-JUL-25	Deduction Amount	12343	12338	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 11 7 <=====Deduction Classification=====>	321	19-JUL-25	Deduction Amount	14820	14815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 9 <=====Deduction Classification=====>	554	23-JUL-25	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 18 <=====Deduction Classification=====>	563	23-JUL-25	Deduction Amount	9999	9994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 17 <=====Deduction Classification=====>	562	23-JUL-25	Deduction Amount	10413	10408	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 16 <=====Deduction Classification=====>	561	23-JUL-25	Deduction Amount	54840	54800	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 13 <=====Deduction Classification=====>	558	23-JUL-25	Deduction Amount	16867	16862	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 29 10 <=====Deduction Classification=====>	555	23-JUL-25	Deduction Amount	13696	13691	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 29 6 <=====Deduction Classification=====>	294	18-JUL-25	Deduction Amount	7225	7220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 29 12 <=====Deduction Classification=====>	557	23-JUL-25	Deduction Amount	7369	7364	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160204	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 4	672	31-JUL-25		283024	257323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25701	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	160407	
8342 - 00 - 117 - 01 - 02 - 00	24236					
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	180					
2851 - 00 - 003 - 61 - 46 - 01 5	673	31-JUL-25		360456	284751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75705	
8011 - 00 - 107 - 00 - 00 - 00	90			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	75000					
2851 - 00 - 003 - 61 - 46 - 02 6	674	31-JUL-25		39675	39655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 3	671	31-JUL-25		126000	125945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 2	670	31-JUL-25		9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 34 1	119	16-JUL-25		1167000	1166735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 5	110	16-JUL-25		10638	10633	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160103	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 47 - 01 15 <====Deduction Classification====>	15	387	30-JUL-25	1275589	1094921	
			Deduction Amount	NET DED:-	180668	
8342 - 00 - 117 - 01 - 02 - 00		27983		DDO CODE:-	160103	
0028 - 00 - 107 - 00 - 00 - 00		3200				
8011 - 00 - 107 - 00 - 00 - 00		405				
8009 - 01 - 101 - 00 - 00 - 00		149000				
0030 - 02 - 102 - 00 - 00 - 00		80				
2851 - 00 - 003 - 61 - 47 - 01 11 <====Deduction Classification====>	11	169	22-JUL-25	153009	152949	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 4 <====Deduction Classification====>	4	109	16-JUL-25	45846	45826	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 3 <====Deduction Classification====>	3	108	16-JUL-25	13788	13783	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 2 <====Deduction Classification====>	2	107	16-JUL-25	18504	18499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 14 <====Deduction Classification====>	14	386	30-JUL-25	29100	29085	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 13 <====Deduction Classification====>	13	385	30-JUL-25	98500	98450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 12 <====Deduction Classification====>	12	384	30-JUL-25	69625	69590	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 06 9 <====Deduction Classification====>	9	160	21-JUL-25	27596	27591	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 06 10 <====Deduction Classification====>	10	161	21-JUL-25	15783	15778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 06 7<=====Deduction Classification=====>		158	21-JUL-25	Deduction Amount	29321	29316
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 06 8<=====Deduction Classification=====>		159	21-JUL-25	Deduction Amount	20705	20700
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 06 6<=====Deduction Classification=====>		157	21-JUL-25	Deduction Amount	10925	10920
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 34 1<=====Deduction Classification=====>		23	11-JUL-25	Deduction Amount	312000	
					NET DED:-	
					DDO CODE:-	160103
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 01 5<=====Deduction Classification=====>		684	18-JUL-25	Deduction Amount	1330741	1059083
8342 - 00 - 117 - 01 - 02 - 00		38513			NET DED:-	271658
8009 - 01 - 101 - 00 - 00 - 00		229000			DDO CODE:-	160306
0030 - 02 - 102 - 00 - 00 - 00		95				
0028 - 00 - 107 - 00 - 00 - 00		3600				
8011 - 00 - 107 - 00 - 00 - 00		450				
2851 - 00 - 003 - 61 - 48 - 02 1<=====Deduction Classification=====>		129	14-JUL-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02 9<=====Deduction Classification=====>		1537	25-JUL-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02 10<=====Deduction Classification=====>		1538	25-JUL-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160306

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 48 - 02 12 <====Deduction Classification====>	12	1540	25-JUL-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 11 <====Deduction Classification====>	11	1539	25-JUL-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 6 <====Deduction Classification====>	6	686	18-JUL-25	181525	181445	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 13 <====Deduction Classification====>	13	1541	25-JUL-25	2010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13 8 <====Deduction Classification====>	8	1536	25-JUL-25	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 60 - 34 7 <====Deduction Classification====>	7	1535	25-JUL-25	1069000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 3 <====Deduction Classification====>	3	254	16-JUL-25	1873373	1521838	
			Deduction Amount	NET DED:-	351535	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	160001	
8009 - 01 - 101 - 00 - 00 - 00		297000				
8011 - 00 - 107 - 00 - 00 - 00		615				
0030 - 02 - 102 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		48410				
0216 - 01 - 106 - 02 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2851 - 00 - 200 - 68 - 48 - 02 4 <====Deduction Classification====>	4	255	16-JUL-25	595500	595290	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	160001	
2851 - 00 - 200 - 68 - 48 - 02 2 <====Deduction Classification====>	2	250	16-JUL-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160001	

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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 6	200	17-JUL-25		89788	89378	
<====Deduction Classification====> Deduction Amount				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	161409	
0028 - 00 - 107 - 00 - 00 - 00	400					
2851 - 00 - 003 - 61 - 50 - 01 2	196	17-JUL-25		821538	746553	
<====Deduction Classification====> Deduction Amount				NET DED:-	74985	
8342 - 00 - 117 - 01 - 02 - 00	70780			DDO CODE:-	161409	
0028 - 00 - 107 - 00 - 00 - 00	3600					
8011 - 00 - 107 - 00 - 00 - 00	510					
0030 - 02 - 102 - 00 - 00 - 00	95					
2851 - 00 - 003 - 61 - 50 - 01 3	197	17-JUL-25		44894	44689	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
0028 - 00 - 107 - 00 - 00 - 00	200					
2851 - 00 - 003 - 61 - 50 - 01 4	198	17-JUL-25		572252	375987	
<====Deduction Classification====> Deduction Amount				NET DED:-	196265	
8011 - 00 - 107 - 00 - 00 - 00	240			DDO CODE:-	161409	
8009 - 01 - 101 - 00 - 00 - 00	195000					
0030 - 02 - 102 - 00 - 00 - 00	25					
0028 - 00 - 107 - 00 - 00 - 00	1000					
2851 - 00 - 003 - 61 - 50 - 02 5	199	17-JUL-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 7	201	17-JUL-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 8	296	19-JUL-25		39150	39130	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 34 1	103	16-JUL-25		1482000	1481010	
<====Deduction Classification====> Deduction Amount				NET DED:-	990	
0039 - 00 - 800 - 01 - 00 - 00	990			DDO CODE:-	161409	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 21	1532	24-JUL-25		162082	146232	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15850	
8011 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	400					
8342 - 00 - 117 - 01 - 02 - 00	14290					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	10					
2220 - 01 - 001 - 60 - 00 - 49 9	1131	21-JUL-25		304256	304251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 36 26	1537	24-JUL-25		286033	260739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25294	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	23764					
0028 - 00 - 107 - 00 - 00 - 00	1350					
8011 - 00 - 107 - 00 - 00 - 00	135					
2220 - 60 - 001 - 60 - 00 - 01 22	1533	24-JUL-25		2099857	1734029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365828	
8009 - 01 - 101 - 00 - 00 - 00	344500			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	4500					
8658 - 00 - 112 - 00 - 00 - 00	12003					
0030 - 02 - 102 - 00 - 00 - 00	95					
8011 - 00 - 107 - 00 - 00 - 00	930					
0028 - 00 - 107 - 00 - 00 - 00	3800					
2220 - 60 - 001 - 60 - 00 - 13 3	193	15-JUL-25		10300	10295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 15	1263	22-JUL-25		500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 2	192	15-JUL-25		9200	9195	
<=====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 - 001 - 60 - 00 - 24 13 <=====Deduction Classification=====>	1135	21-JUL-25	Deduction Amount	16020	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 12 <=====Deduction Classification=====>	1134	21-JUL-25	Deduction Amount	196740	196665	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 1 <=====Deduction Classification=====>	191	15-JUL-25	Deduction Amount	19246	19241	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 10 <=====Deduction Classification=====>	1132	21-JUL-25	Deduction Amount	35150	35145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 5 <=====Deduction Classification=====>	195	15-JUL-25	Deduction Amount	10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 20 <=====Deduction Classification=====>	1530	24-JUL-25	Deduction Amount	102750	102705	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 19 <=====Deduction Classification=====>	1529	24-JUL-25	Deduction Amount	847500	847150	
				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 18 <=====Deduction Classification=====>	1528	24-JUL-25	Deduction Amount	19500	19485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 17 <=====Deduction Classification=====>	1527	24-JUL-25	Deduction Amount	138016	137606	
				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00			400			
2220 - 60 - 102 - 00 - 44 - 02 28 <=====Deduction Classification=====>	1604	24-JUL-25	Deduction Amount	9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 4 <=====Deduction Classification=====>	194	15-JUL-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 27 <====Deduction Classification====>	1603	24-JUL-25	Deduction Amount	252289	252159	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 6 <====Deduction Classification====>	196	15-JUL-25	Deduction Amount	8710	8705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 29 <====Deduction Classification====>	1993	25-JUL-25	Deduction Amount	1010300	1009280	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13 14 <====Deduction Classification====>	1136	21-JUL-25	Deduction Amount	10000		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 23 <====Deduction Classification====>	1534	24-JUL-25	Deduction Amount	299771	271476	
8011 - 00 - 107 - 00 - 00 - 00	180			NET DED:-	28295	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	26000					
0028 - 00 - 107 - 00 - 00 - 00	600					
2220 - 60 - 110 - 62 - 00 - 01 24 <====Deduction Classification====>	1535	24-JUL-25	Deduction Amount	60000	59980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 11 <====Deduction Classification====>	1133	21-JUL-25	Deduction Amount	14705	13400	
8342 - 00 - 117 - 01 - 02 - 00	1300			NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 25 <====Deduction Classification====>	1536	24-JUL-25	Deduction Amount	4228933	3833751	
8342 - 00 - 117 - 01 - 02 - 00	369272			NET DED:-	395182	
0216 - 01 - 106 - 02 - 00 - 00	600			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
0030 - 02 - 102 - 00 - 00 - 00	350					
8011 - 00 - 107 - 00 - 00 - 00	2260					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1600				
0028 - 00 - 107 - 00 - 00 - 00		13100				
2220 - 60 - 110 - 62 - 00 - 02	16	1526	24-JUL-25	134175	134115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 49	7	474	16-JUL-25	101000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 49	8	475	16-JUL-25	50000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	1	1531	24-JUL-25	221094	154185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66909	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00		64584				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
4220 - 60 - 052 - 44 - 00 - 51	1	64	11-JUL-25	1857088	1857083	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01	7	448	23-JUL-25	373969	321029	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	52940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	170404	
8009 - 01 - 101 - 00 - 00 - 00		51000				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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17 Information and Public Relation

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0028 - 00 - 107 - 00 - 00 - 00		800			
2220 - 60 - 102 - 00 - 46 - 13 4	284	18-JUL-25	3560		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 6	286	18-JUL-25	13200	13195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 46 - 24 5	285	18-JUL-25	13425	13420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 46 - 24 1	101	15-JUL-25	13350	13345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 46 - 29 3	103	15-JUL-25	9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 46 - 29 2	102	15-JUL-25	5130	5125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00		5			

17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2220 - 60 - 102 - 00 - 47 - 01 8	421	31-JUL-25	124041	111759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12282
				DDO CODE:-	170102
8011 - 00 - 107 - 00 - 00 - 00		75			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8342 - 00 - 117 - 01 - 02 - 00		10847			
0030 - 02 - 102 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		350			

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 47 - 13 4 <====Deduction Classification====>	9	11-JUL-25		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 6 <====Deduction Classification====>	11	11-JUL-25		810	0	
			Deduction Amount	NET DED:-	810	
0215 - 01 - 103 - 00 - 00 - 00		810		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 5 <====Deduction Classification====>	10	11-JUL-25		2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 11 <====Deduction Classification====>	424	31-JUL-25		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 1 <====Deduction Classification====>	6	11-JUL-25		10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 10 <====Deduction Classification====>	423	31-JUL-25		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24 7 <====Deduction Classification====>	132	18-JUL-25		13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24 3 <====Deduction Classification====>	8	11-JUL-25		13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24 9 <====Deduction Classification====>	422	31-JUL-25		13261	13256	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 29 2 <====Deduction Classification====>	7	11-JUL-25		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01 1 <=====Deduction Classification=====>	688	18-JUL-25		544890	476945	
			Deduction Amount	NET DED:-	67945	
8342 - 00 - 117 - 01 - 02 - 00	29010			DDO CODE:-	170303	
8009 - 01 - 101 - 00 - 00 - 00	36000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	240					
0030 - 02 - 102 - 00 - 00 - 00	45					
0028 - 00 - 107 - 00 - 00 - 00	1650					
2220 - 60 - 102 - 00 - 48 - 06 2 <=====Deduction Classification=====>	689	18-JUL-25		15576	15571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 4 <=====Deduction Classification=====>	691	18-JUL-25		1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 5 <=====Deduction Classification=====>	692	18-JUL-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 6 <=====Deduction Classification=====>	693	18-JUL-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 7 <=====Deduction Classification=====>	694	18-JUL-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 8 <=====Deduction Classification=====>	695	18-JUL-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 9 <=====Deduction Classification=====>	696	18-JUL-25		4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 10 <=====Deduction Classification=====>	697	18-JUL-25		4058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 3 <=====Deduction Classification=====>	690	18-JUL-25		4472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170303	

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01 9 <====Deduction Classification====>	659	25-JUL-25		119024	67759	
				NET DED:-	51265	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	200					
2220 - 60 - 102 - 00 - 49 - 01 8 <====Deduction Classification====>	596	24-JUL-25		38937	35452	
				NET DED:-	3485	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3320					
0028 - 00 - 107 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	10					
2220 - 60 - 102 - 00 - 49 - 06 1 <====Deduction Classification====>	35	15-JUL-25		2500		
				NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13 10 <====Deduction Classification====>	660	25-JUL-25		900		
				NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13 5 <====Deduction Classification====>	324	22-JUL-25		9000	8995	
				NET DED:-	5	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 49 - 13 2 <====Deduction Classification====>	321	22-JUL-25		11965	11960	
				NET DED:-	5	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 49 - 13 7 <====Deduction Classification====>	326	22-JUL-25		1577	0	
				NET DED:-	1577	
				DDO CODE:-	171305	
0801 - 01 - 800 - 01 - 00 - 00	1577					
2220 - 60 - 102 - 00 - 49 - 13 6 <====Deduction Classification====>	325	22-JUL-25		6900	6895	
				NET DED:-	5	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 49 - 24 3 <====Deduction Classification====>	322	22-JUL-25		23997	23982	
				NET DED:-	15	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	15					

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17 Information and Public Relation							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 49 - 24 4			323	22-JUL-25		15999	15984
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	171305
17 Information and Public Relation							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2220 - 60 - 102 - 00 - 50 - 01 7			460	24-JUL-25		20760	18919
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	1841
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	171419
8342 - 00 - 117 - 01 - 02 - 00				1836			
2220 - 60 - 102 - 00 - 50 - 01 3			100	16-JUL-25		186141	168182
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	17959
8342 - 00 - 117 - 01 - 02 - 00				16294		DDO CODE:-	171419
0070 - 60 - 800 - 03 - 00 - 00				1000			
0028 - 00 - 107 - 00 - 00 - 00				550			
0030 - 02 - 102 - 00 - 00 - 00				15			
8011 - 00 - 107 - 00 - 00 - 00				100			
2220 - 60 - 102 - 00 - 50 - 13 5			102	16-JUL-25		7200	7195
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 13 4			101	16-JUL-25		7300	7295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 13 1			98	16-JUL-25		6320	6315
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 24 2			99	16-JUL-25		13500	13495
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 24 6			192	16-JUL-25		26460	26455
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	171419

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 50 - 29 8 <=====Deduction Classification=====>		461	24-JUL-25	Deduction Amount	2166	
					NET DED: -	
					DDO CODE: -	171419
2220 - 60 - 102 - 00 - 50 - 29 9 <=====Deduction Classification=====>		462	24-JUL-25	Deduction Amount	1170	
					NET DED: -	
					DDO CODE: -	171419
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2852 - 07 - 118 - 19 - 55 - 31 14 <=====Deduction Classification=====>		741	18-JUL-25	Deduction Amount	225720	225715
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	180001
2852 - 07 - 118 - 19 - 55 - 31 13 <=====Deduction Classification=====>		740	18-JUL-25	Deduction Amount	197760	197755
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	180001
2852 - 07 - 118 - 19 - 55 - 36 21 <=====Deduction Classification=====>		2119	29-JUL-25	Deduction Amount	160230	160190
					NET DED: -	40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE: -	180001
2852 - 07 - 118 - 19 - 55 - 36 22 <=====Deduction Classification=====>		2120	29-JUL-25	Deduction Amount	81500	81485
					NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE: -	180001
2852 - 07 - 118 - 19 - 55 - 36 1 <=====Deduction Classification=====>		25	11-JUL-25	Deduction Amount	81500	81485
					NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE: -	180001
2852 - 07 - 118 - 19 - 55 - 36 2 <=====Deduction Classification=====>		26	11-JUL-25	Deduction Amount	160230	160190
					NET DED: -	40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 01 12 <=====Deduction Classification=====>		739	18-JUL-25	Deduction Amount	34615	34610
					NET DED: -	5
8342 - 00 - 117 - 01 - 00 - 00				5	DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 01 11 <=====Deduction Classification=====>		738	18-JUL-25	Deduction Amount	55062	55057
					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 - 01 19			1813	25-JUL-25		3390472 2679316
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 711156
8009 - 01 - 101 - 00 - 00 - 00			541000			DDO CODE:- 180001
0070 - 60 - 800 - 03 - 00 - 00			15000			
8342 - 00 - 117 - 01 - 02 - 00			144661			
0028 - 00 - 107 - 00 - 00 - 00			7850			
8011 - 00 - 107 - 00 - 00 - 00			2130			
0216 - 01 - 106 - 02 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			215			
2852 - 80 - 001 - 19 - 00 - 02 10			601	17-JUL-25		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 3			74	14-JUL-25		47195 47170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 4			75	14-JUL-25		30150 30135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 5			76	14-JUL-25		5349 5334
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 28			2492	30-JUL-25		58524 58494
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 27			2491	30-JUL-25		31155 31140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 26			2490	30-JUL-25		4405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 25			2123	29-JUL-25		25888 25878
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 180001

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 02 24 <====Deduction Classification====>	2122	29-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 23 <====Deduction Classification====>	2121	29-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 20 <====Deduction Classification====>	2118	29-JUL-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 18 <====Deduction Classification====>	1812	25-JUL-25	Deduction Amount	66500	66475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 17 <====Deduction Classification====>	1811	25-JUL-25	Deduction Amount	3504724	3503129	
0030 - 02 - 102 - 00 - 00 - 00	1395			NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 30 <====Deduction Classification====>	2591	31-JUL-25	Deduction Amount	61939	61729	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 29 <====Deduction Classification====>	2493	30-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 34 <====Deduction Classification====>	2683	31-JUL-25	Deduction Amount	31871	31866	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 33 <====Deduction Classification====>	2682	31-JUL-25	Deduction Amount	16373	16368	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 07 7 <====Deduction Classification====>	338	15-JUL-25	Deduction Amount	8918	8079	
8342 - 00 - 117 - 01 - 02 - 00	634			NET DED:-	839	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00	200					

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 07 8<=====Deduction Classification=====>		339	15-JUL-25	Deduction Amount	546	
					NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07 9<=====Deduction Classification=====>		340	15-JUL-25	Deduction Amount	9959	9092
					NET DED:-	867
8342 - 00 - 117 - 01 - 02 - 00		867			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07 6<=====Deduction Classification=====>		337	15-JUL-25	Deduction Amount	98543	89826
					NET DED:-	8717
8342 - 00 - 117 - 01 - 02 - 00		8712			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 80 - 001 - 19 - 00 - 13 31<=====Deduction Classification=====>		2680	31-JUL-25	Deduction Amount	19900	19895
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13 32<=====Deduction Classification=====>		2681	31-JUL-25	Deduction Amount	13500	13495
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 24 15<=====Deduction Classification=====>		742	18-JUL-25	Deduction Amount	19775	19765
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 49 16<=====Deduction Classification=====>		743	18-JUL-25	Deduction Amount	8000	0
					NET DED:-	8000
0041 - 00 - 102 - 00 - 00 - 00		8000			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 49 35<=====Deduction Classification=====>		2684	31-JUL-25	Deduction Amount	8000	0
					NET DED:-	8000
0041 - 00 - 102 - 00 - 00 - 00		8000			DDO CODE:-	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 13<=====Deduction Classification=====>		2755	31-JUL-25	Deduction Amount	-3658508	
					NET DED:-	
					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 - 01 11 <====Deduction Classification====>	11	2197	29-JUL-25	9017081	7490453	
Deduction Amount				NET DED:-	1526628	
				DDO CODE:-	190001	
8009 - 01 - 101 - 00 - 00 - 00		1070500				
0030 - 02 - 102 - 00 - 00 - 00		540				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0028 - 00 - 107 - 00 - 00 - 00		20700				
8658 - 00 - 112 - 00 - 00 - 00		7100				
8342 - 00 - 117 - 01 - 02 - 00		402668				
0070 - 60 - 800 - 03 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		3920				
2702 - 80 - 001 - 20 - 44 - 02 5 <====Deduction Classification====>	5	2191	29-JUL-25	653273	652403	
Deduction Amount				NET DED:-	870	
				DDO CODE:-	190001	
0216 - 01 - 106 - 02 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		170				
0028 - 00 - 107 - 00 - 00 - 00		550				
2702 - 80 - 001 - 20 - 44 - 02 15 <====Deduction Classification====>	15	2756	31-JUL-25	56452	56247	
Deduction Amount				NET DED:-	205	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 02 6 <====Deduction Classification====>	6	2192	29-JUL-25	133500	133440	
Deduction Amount				NET DED:-	60	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		60				
2702 - 80 - 001 - 20 - 44 - 02 9 <====Deduction Classification====>	9	2195	29-JUL-25	252030	251905	
Deduction Amount				NET DED:-	125	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		125				
2702 - 80 - 001 - 20 - 44 - 02 10 <====Deduction Classification====>	10	2196	29-JUL-25	19344	19334	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2702 - 80 - 001 - 20 - 44 - 02 1 <====Deduction Classification====>	1	402	16-JUL-25	10050	10045	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 06 3 <====Deduction Classification====>	3	1165	21-JUL-25	30455	30450	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 07 14 <=====Deduction Classification=====>	2755	31-JUL-25	Deduction Amount	3658508 NET DED: - DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 13 2 <=====Deduction Classification=====>	1164	21-JUL-25	Deduction Amount	177808 NET DED: - DDO CODE: -	177803 5 190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 13 4 <=====Deduction Classification=====>	2069	25-JUL-25	Deduction Amount	18049 NET DED: - DDO CODE: -	18044 5 190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 13 12 <=====Deduction Classification=====>	2754	31-JUL-25	Deduction Amount	4999 NET DED: - DDO CODE: -	190001	
5 Centrally Sponsored Scl						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01 7 <=====Deduction Classification=====>	2193	29-JUL-25	Deduction Amount	222075 NET DED: - DDO CODE: -	202098 19977 190001	
0028 - 00 - 107 - 00 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		19507				
2702 - 80 - 800 - 64 - 00 - 01 8 <=====Deduction Classification=====>	2194	29-JUL-25	Deduction Amount	37110 NET DED: - DDO CODE: -	36955 155 190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01 9 <=====Deduction Classification=====>	247	17-JUL-25	Deduction Amount	-833425 NET DED: - DDO CODE: -	190203	

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2702 - 80 - 001 - 20 - 45 - 01			11	1119	31-JUL-25	1747709
<=====Deduction Classification=====>			Deduction Amount			1587419
8011 - 00 - 107 - 00 - 00 - 00			840			NET DED:- 160290
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:- 190203
0070 - 60 - 800 - 03 - 00 - 00			1000			
8342 - 00 - 117 - 01 - 02 - 00			132770			
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			5525			
2702 - 80 - 001 - 20 - 45 - 01			5	245	17-JUL-25	-825696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 01			7	246	17-JUL-25	-862541
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 01			4	189	16-JUL-25	17507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 07			10	247	17-JUL-25	833425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 07			6	245	17-JUL-25	825696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 07			8	246	17-JUL-25	862541
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 13			3	185	16-JUL-25	8000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 13			1	183	16-JUL-25	9000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 190203
2702 - 80 - 001 - 20 - 45 - 13			2	184	16-JUL-25	54110
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 190203

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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	699	31-JUL-25		950683	855701
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	94982
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	190405
0028 - 00 - 107 - 00 - 00 - 00	3100				
8009 - 01 - 101 - 00 - 00 - 00	23000				
8011 - 00 - 107 - 00 - 00 - 00	420				
8342 - 00 - 117 - 01 - 02 - 00	67382				
0070 - 60 - 800 - 03 - 00 - 00	1000				

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 3	412	31-JUL-25		1952253	1744079
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	208174
0070 - 60 - 800 - 03 - 00 - 00	3000			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00	160				
8342 - 00 - 117 - 01 - 02 - 00	158254				
8009 - 01 - 101 - 00 - 00 - 00	40000				
8011 - 00 - 107 - 00 - 00 - 00	810				
0028 - 00 - 107 - 00 - 00 - 00	5950				
2702 - 80 - 001 - 20 - 47 - 02 4	413	31-JUL-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 - 02 2	411	31-JUL-25		108000	107970
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 1	164	22-JUL-25		20625	20620
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 5	414	31-JUL-25		19721	19716
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 13 6<=====Deduction Classification=====>		415	31-JUL-25		6000	5995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 7<=====Deduction Classification=====>		416	31-JUL-25		9000	8995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 1<=====Deduction Classification=====>		14	14-JUL-25		19615	17750
		Deduction Amount			NET DED:-	1865
8342 - 00 - 117 - 01 - 02 - 00		1860			DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 48 - 01 3<=====Deduction Classification=====>		604	18-JUL-25		91324	91319
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 5<=====Deduction Classification=====>		606	18-JUL-25		2347124	2140303
		Deduction Amount			NET DED:-	206821
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00		8550				
8342 - 00 - 117 - 01 - 02 - 00		196436				
8011 - 00 - 107 - 00 - 00 - 00		990				
0216 - 01 - 106 - 02 - 00 - 00		600				
2702 - 80 - 001 - 20 - 48 - 01 4<=====Deduction Classification=====>		605	18-JUL-25		73628	73623
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 6<=====Deduction Classification=====>		607	18-JUL-25		913999	705029
		Deduction Amount			NET DED:-	208970
0070 - 60 - 800 - 03 - 00 - 00		2000			DDO CODE:-	190304
8009 - 01 - 101 - 00 - 00 - 00		205000				
0030 - 02 - 102 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		1600				

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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=====>					
8011 - 00 - 107 - 00 - 00 - 00		330			
2702 - 80 - 001 - 20 - 48 - 02	7	608	18-JUL-25	348000	347895
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	8	609	18-JUL-25	357000	356860
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	2	164	15-JUL-25	29100	29085
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	10	1449	25-JUL-25	128495	128430
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	9	610	18-JUL-25	65950	65920
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		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	7	587	24-JUL-25	1458723	1208771
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249952
8342 - 00 - 117 - 01 - 02 - 00		86782		DDO CODE:-	191307
0070 - 60 - 800 - 03 - 00 - 00		3000			
8009 - 01 - 101 - 00 - 00 - 00		155000			
0028 - 00 - 107 - 00 - 00 - 00		4350			
0030 - 02 - 102 - 00 - 00 - 00		115			
8011 - 00 - 107 - 00 - 00 - 00		705			
2702 - 80 - 001 - 20 - 49 - 01	9	757	29-JUL-25	66586	60506
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6080
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	191307

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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
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		5845			
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		30			
2702 - 80 - 001 - 20 - 49 - 02	8	756	29-JUL-25	195000	194920
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		80			
				NET DED:-	80
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02	6	270	21-JUL-25	56636	56606
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		30			
				NET DED:-	30
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02	2	37	15-JUL-25	333725	333620
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		105			
				NET DED:-	105
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02	3	38	15-JUL-25	213350	213255
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		95			
				NET DED:-	95
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02	10	758	29-JUL-25	333725	333620
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		105			
				NET DED:-	105
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 06	4	206	19-JUL-25	193082	193077
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 06	5	207	19-JUL-25	382480	382475
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5
				DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13	1	36	15-JUL-25	7025	7020
<=====Deduction Classification=====>		Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5
				DDO CODE:-	191307

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 50 - 01 1	432	23-JUL-25		1921125	1692500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	228625	
8011 - 00 - 107 - 00 - 00 - 00	705			DDO CODE:-	191408	
0028 - 00 - 107 - 00 - 00 - 00	6100					
8342 - 00 - 117 - 01 - 02 - 00	138650					
8009 - 01 - 101 - 00 - 00 - 00	82000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	170					
2702 - 80 - 001 - 20 - 50 - 01 4	600	30-JUL-25		18684	17023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1661	
8342 - 00 - 117 - 01 - 02 - 00	1656			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 50 - 06 2	457	24-JUL-25		21123	21118	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 3	458	24-JUL-25		9910	9905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01 126	2539	30-JUL-25		381271	350530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30741	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00	28916					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 114 - 67 - 70 - 01 124	2538	30-JUL-25		2885386	2546887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338499	
8342 - 00 - 117 - 01 - 02 - 00	179044			DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			3500			
8011 - 00 - 107 - 00 - 00 - 00			1275			
0030 - 02 - 102 - 00 - 00 - 00			230			
8009 - 01 - 101 - 00 - 00 - 00			140000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8658 - 00 - 112 - 00 - 00 - 00			5000			
0028 - 00 - 107 - 00 - 00 - 00			9100			
2014 - 00 - 114 - 67 - 70 - 02		114	2533	30-JUL-25	317597	316262
<=====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 - 06		21	462	16-JUL-25	16410	16405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 06		19	461	16-JUL-25	462377	462372
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 06		23	463	16-JUL-25	15551	15546
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13		25	464	16-JUL-25	14293	14288
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13		74	1070	21-JUL-25	9675	9670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01		129	2548	30-JUL-25	145458	123765
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	21693
8342 - 00 - 117 - 01 - 02 - 00			4238		DDO CODE:-	200003
8011 - 00 - 107 - 00 - 00 - 00			45			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		135				
8658 - 00 - 112 - 00 - 00 - 00		200				
0028 - 00 - 107 - 00 - 00 - 00		4850				
8342 - 00 - 117 - 01 - 02 - 00		148015				
8011 - 00 - 107 - 00 - 00 - 00		885				
2014 - 00 - 800 - 70 - 00 - 02		39	618	17-JUL-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 - 02		77	1863	25-JUL-25	29262	29247
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 06		48	622	17-JUL-25	14645	14640
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 06		36	616	17-JUL-25	6904	6899
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		32	614	17-JUL-25	2522	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		69	633	17-JUL-25	780	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 780		
0215 - 01 - 103 - 00 - 00 - 00		780		DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		44	620	17-JUL-25	1974	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		79	1864	25-JUL-25	5531	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 200010		

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 800 - 70 - 00 - 13 72			634	17-JUL-25		26520 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 26520
0801 - 01 - 800 - 01 - 00 - 00			26520			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13 42			619	17-JUL-25		19430 19425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 24 34			615	17-JUL-25		17770 17760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 24 46			621	17-JUL-25		9924
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 29 76			1340	22-JUL-25		1114
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 68			632	17-JUL-25		60000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 63			630	17-JUL-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 62			629	17-JUL-25		40950 40945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 60			628	17-JUL-25		20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 58			627	17-JUL-25		105788 105783
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 56			626	17-JUL-25		20000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 54			625	17-JUL-25		15402 15397
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 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		52	624	17-JUL-25	14350	14345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		49	623	17-JUL-25	5575	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		29	613	17-JUL-25	9746	9741
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		27	612	17-JUL-25	5145	5140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		65	631	17-JUL-25	13723	13718
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200010
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01		187	122	29-JUL-25	8910878	8093857
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	817021
0216 - 01 - 106 - 02 - 00 - 00		3600			DDO CODE:-	200001
8011 - 00 - 107 - 00 - 00 - 00		4730				
0028 - 00 - 107 - 00 - 00 - 00		27925				
0030 - 02 - 102 - 00 - 00 - 00		745				
0070 - 60 - 800 - 03 - 00 - 00		8250				
8342 - 00 - 117 - 01 - 02 - 00		771771				
2014 - 00 - 102 - 60 - 00 - 01		186	121	29-JUL-25	4055810	2980039
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1075771
8009 - 01 - 101 - 00 - 00 - 00		1057666			DDO CODE:-	200001
0216 - 01 - 106 - 02 - 00 - 00		3100				
0070 - 60 - 800 - 03 - 00 - 00		4250				
0028 - 00 - 107 - 00 - 00 - 00		9000				
8011 - 00 - 107 - 00 - 00 - 00		1530				
0030 - 02 - 102 - 00 - 00 - 00		225				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	182	117	29-JUL-25	416250	266245	
<====Deduction Classification====> Deduction Amount				NET DED:-	150005	
8009 - 01 - 101 - 00 - 00 - 00		150000		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 01	181	116	29-JUL-25	483750	333625	
<====Deduction Classification====> Deduction Amount				NET DED:-	150125	
8009 - 01 - 101 - 00 - 00 - 00		150000		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01	171	106	29-JUL-25	1498	1358	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00		130				
2014 - 00 - 102 - 60 - 00 - 01	177	112	29-JUL-25	491368	469043	
<====Deduction Classification====> Deduction Amount				NET DED:-	22325	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	200001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
2014 - 00 - 102 - 60 - 00 - 01	176	111	29-JUL-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	172	107	29-JUL-25	10780	9819	
<====Deduction Classification====> Deduction Amount				NET DED:-	961	
8342 - 00 - 117 - 01 - 00 - 00		946		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2014 - 00 - 102 - 60 - 00 - 01	178	113	29-JUL-25	1075869	987231	
<====Deduction Classification====> Deduction Amount				NET DED:-	88638	
8011 - 00 - 107 - 00 - 00 - 00		360		DDO CODE:-	200001	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		80463				

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
2014 - 00 - 102 - 60 - 00 - 02							185	120	29-JUL-25	130025	130000
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02							175	110	29-JUL-25	22581	22451
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 102 - 60 - 00 - 02							184	119	29-JUL-25	70000	69690
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2014 - 00 - 102 - 60 - 00 - 02							183	118	29-JUL-25	375000	373205
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1795	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	200001	
0028 - 00 - 107 - 00 - 00 - 00							1725				
2014 - 00 - 102 - 60 - 00 - 02							180	115	29-JUL-25	77874	77564
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2014 - 00 - 102 - 60 - 00 - 02							174	109	29-JUL-25	22581	22451
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 102 - 60 - 00 - 02							173	108	29-JUL-25	28226	28096
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
0028 - 00 - 107 - 00 - 00 - 00							125				
2014 - 00 - 102 - 60 - 00 - 06							192	127	31-JUL-25	211319	211314
<=====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 - 06 <=====Deduction Classification=====>	151	86	19-JUL-25	26442		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	156	91	19-JUL-25	5540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	165	100	19-JUL-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	150	85	19-JUL-25	167297	167242	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	148	83	19-JUL-25	66700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	147	82	19-JUL-25	151737	151702	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	133	68	17-JUL-25	819990	819930	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	113	56	16-JUL-25	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	104	52	16-JUL-25	6941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	137	72	17-JUL-25	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	162	97	19-JUL-25	3240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	161	96	19-JUL-25	8385	8380	
			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 - 06 <=====Deduction Classification=====>	152	87	19-JUL-25 Deduction Amount	79550 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	193	128	31-JUL-25 Deduction Amount	4500 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	64	32	14-JUL-25 Deduction Amount	52010 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	96	48	16-JUL-25 Deduction Amount	69000 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	111	55	16-JUL-25 Deduction Amount	2100 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	189	124	31-JUL-25 Deduction Amount	6149 NET DED:- DDO CODE:-	6144 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	55	28	14-JUL-25 Deduction Amount	2000 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	1	1	10-JUL-25 Deduction Amount	92906 NET DED:- DDO CODE:-	92901 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	188	123	31-JUL-25 Deduction Amount	2660 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08 <=====Deduction Classification=====>	6	3	10-JUL-25 Deduction Amount	84822 NET DED:- DDO CODE:-	84817 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 08 <=====Deduction Classification=====>	99	49	16-JUL-25 Deduction Amount	122250 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	109	54	16-JUL-25 Deduction Amount	6200 NET DED:- DDO CODE:-	6195 5 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 - 11				117	58	16-JUL-25	18026	18021	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				134	69	17-JUL-25	61012	61007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				136	71	17-JUL-25	64609	64604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				106	53	16-JUL-25	2700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				4	2	10-JUL-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				201	136	31-JUL-25	91400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				167	102	19-JUL-25	4700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				166	101	19-JUL-25	58012	58007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				51	26	14-JUL-25	46904		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				53	27	14-JUL-25	72531		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				57	29	14-JUL-25	46500	46495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				59	30	14-JUL-25	550		
<=====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 70 <====Deduction Classification====>	35	14-JUL-25	Deduction Amount	900	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 61 <====Deduction Classification====>	31	14-JUL-25	Deduction Amount	2800	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 90 <====Deduction Classification====>	45	15-JUL-25	Deduction Amount	300	0	
				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00			300	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 142 <====Deduction Classification====>	77	17-JUL-25	Deduction Amount	370	0	
				NET DED:-	370	
0215 - 01 - 103 - 00 - 00 - 00			370	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 170 <====Deduction Classification====>	105	19-JUL-25	Deduction Amount	1415	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 144 <====Deduction Classification====>	79	19-JUL-25	Deduction Amount	13650	13645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 31 <====Deduction Classification====>	16	14-JUL-25	Deduction Amount	7400	7395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 155 <====Deduction Classification====>	90	19-JUL-25	Deduction Amount	14000	13995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 200 <====Deduction Classification====>	135	31-JUL-25	Deduction Amount	2972	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 168 <====Deduction Classification====>	103	19-JUL-25	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 169 <====Deduction Classification====>	104	19-JUL-25	Deduction Amount	3910	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 22 <====Deduction Classification====>	11	14-JUL-25	Deduction Amount	118936	118931	
				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	190	125	31-JUL-25	20000	19990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	26	13	14-JUL-25	1618		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	28	14	14-JUL-25	55060	55055	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	30	15	14-JUL-25	21240	21235	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	33	17	14-JUL-25	15161	15156	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	35	18	14-JUL-25	102954	102949	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	38	19	14-JUL-25	29995	29990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	40	20	14-JUL-25	1416		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	41	21	14-JUL-25	32237	32232	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	43	22	14-JUL-25	26000	25995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	47	24	14-JUL-25	10567	10562	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	66	33	14-JUL-25	26148	26143	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 67 <====Deduction Classification====>	34	14-JUL-25	Deduction Amount	16707	16702	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 71 <====Deduction Classification====>	36	14-JUL-25	Deduction Amount	22741	22736	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 75 <====Deduction Classification====>	38	14-JUL-25	Deduction Amount	11883	11878	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 78 <====Deduction Classification====>	39	14-JUL-25	Deduction Amount	70800	70795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 8 <====Deduction Classification====>	4	11-JUL-25	Deduction Amount	35639	35634	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 80 <====Deduction Classification====>	40	14-JUL-25	Deduction Amount	57651	57646	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 82 <====Deduction Classification====>	41	14-JUL-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 93 <====Deduction Classification====>	47	16-JUL-25	Deduction Amount	38759	38754	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 10 <====Deduction Classification====>	5	14-JUL-25	Deduction Amount	2436		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 101 <====Deduction Classification====>	50	16-JUL-25	Deduction Amount	35800	35795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 12 <====Deduction Classification====>	6	14-JUL-25	Deduction Amount	2780		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 131 <====Deduction Classification====>	66	16-JUL-25	Deduction Amount	41950	41945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	14	7	14-JUL-25	6797	6792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	135	70	17-JUL-25	20004	19999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	139	74	17-JUL-25	56640	56635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	143	78	19-JUL-25	4852		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	16	8	14-JUL-25	12744	12739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	146	81	19-JUL-25	76723	76718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	153	88	19-JUL-25	1387		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	154	89	19-JUL-25	4800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	17	9	14-JUL-25	4300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	157	92	19-JUL-25	7087		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	160	95	19-JUL-25	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	164	99	19-JUL-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13			24	12	14-JUL-25	6513	6508
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			91	46	15-JUL-25	1850	0
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	1850
0801 - 01 - 800 - 01 - 00 - 00					1850	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			50	25	14-JUL-25	24573	24568
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			119	59	16-JUL-25	3000	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			120	60	16-JUL-25	891	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			163	98	19-JUL-25	8910	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			159	94	19-JUL-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			102	51	16-JUL-25	10425	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			87	44	14-JUL-25	14256	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			86	43	14-JUL-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			84	42	14-JUL-25	59895	59890
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24			123	61	16-JUL-25	7128	
<=====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 - 24 <====Deduction Classification====>	125	62	16-JUL-25	25211		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	127	63	16-JUL-25	46594	46589	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	128	64	16-JUL-25	35640	35620	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			20			
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	130	65	16-JUL-25	17820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	138	73	17-JUL-25	13365		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	145	80	19-JUL-25	46791	46786	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	149	84	19-JUL-25	14256	14246	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	158	93	19-JUL-25	3120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	115	57	16-JUL-25	26730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	195	130	31-JUL-25	17820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	191	126	31-JUL-25	8910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	194	129	31-JUL-25	26730		
			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	196	131	31-JUL-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	197	132	31-JUL-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	198	133	31-JUL-25	25211		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	199	134	31-JUL-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 - 28	132	67	16-JUL-25	429220	429215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	141	76	17-JUL-25	1829		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	73	37	14-JUL-25	2483		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	45	23	14-JUL-25	40449	40444	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	20	10	14-JUL-25	5816	5811	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	140	75	17-JUL-25	54280	54275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	179	114	29-JUL-25	2004506	2004436	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	200001	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 01 43	753	24-JUL-25		6393526	5440526	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	953000	
8342 - 00 - 117 - 01 - 02 - 00	339310			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	420					
8011 - 00 - 107 - 00 - 00 - 00	1970					
8009 - 01 - 101 - 00 - 00 - 00	557000					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0028 - 00 - 107 - 00 - 00 - 00	16800					
8658 - 00 - 112 - 00 - 00 - 00	32000					
2014 - 00 - 105 - 45 - 61 - 01 41	751	24-JUL-25		1629242	1304327	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	324915	
0216 - 01 - 106 - 02 - 00 - 00	1200			DDO CODE:-	200206	
8658 - 00 - 112 - 00 - 00 - 00	24500					
0028 - 00 - 107 - 00 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	200000					
0070 - 60 - 800 - 03 - 00 - 00	8000					
8342 - 00 - 117 - 01 - 02 - 00	89590					
0030 - 02 - 102 - 00 - 00 - 00	25					
2014 - 00 - 105 - 45 - 61 - 02 52	971	29-JUL-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 44	754	24-JUL-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 20	502	22-JUL-25		0	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	200206	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 61	980	29-JUL-25		5635	5630	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 49	968	29-JUL-25		36149	36144	
<=====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	48	967	29-JUL-25	41997	41992	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06	37	747	24-JUL-25	17210	17205	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07	30	720	24-JUL-25	49523	49518	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	25	715	24-JUL-25	11325	11320	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	2	48	11-JUL-25	9060	9055	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	29	719	24-JUL-25	6640	6635	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	26	716	24-JUL-25	5675		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	28	718	24-JUL-25	750		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	54	973	29-JUL-25	5500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	3	49	11-JUL-25	10200	10195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	10	56	11-JUL-25	54995	54990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	4	50	11-JUL-25	900		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 13			12	58	11-JUL-25	22260 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 22260
0801 - 01 - 800 - 01 - 00 - 00			22260			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			21	711	24-JUL-25	1000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			7	53	11-JUL-25	950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			64	983	29-JUL-25	12717 12712
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			63	982	29-JUL-25	1730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			62	981	29-JUL-25	1000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			59	978	29-JUL-25	3480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			58	977	29-JUL-25	1000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			38	748	24-JUL-25	2140
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			22	712	24-JUL-25	4470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			8	54	11-JUL-25	3949
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			17	113	14-JUL-25	1700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 19 6 <=====Deduction Classification=====>	52	11-JUL-25	4000	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 18 <=====Deduction Classification=====>	186	16-JUL-25	16029	NET DED:-		16024
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 33 <=====Deduction Classification=====>	723	24-JUL-25	71240	NET DED:-		71190
				DDO CODE:-		50
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 31 <=====Deduction Classification=====>	721	24-JUL-25	2672	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 11 <=====Deduction Classification=====>	57	11-JUL-25	16831	NET DED:-		16826
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 29 34 <=====Deduction Classification=====>	744	24-JUL-25	84960	NET DED:-		84955
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 29 9 <=====Deduction Classification=====>	55	11-JUL-25	6590	NET DED:-		6585
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 29 66 <=====Deduction Classification=====>	985	29-JUL-25	50690	NET DED:-		50685
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 29 35 <=====Deduction Classification=====>	745	24-JUL-25	35890	NET DED:-		35885
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 29 50 <=====Deduction Classification=====>	969	29-JUL-25	27589	NET DED:-		27584
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 29 51 <=====Deduction Classification=====>	970	29-JUL-25	12057	NET DED:-		12052
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 49 67 <=====Deduction Classification=====>	1161	31-JUL-25	4090	NET DED:-		
				DDO CODE:-		200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 49 65			984	29-JUL-25		6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49 60			979	29-JUL-25		3972
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49 55			974	29-JUL-25		3700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01 42			752	24-JUL-25		1482103 1330671
<====Deduction Classification====>			Deduction Amount			NET DED:- 151432
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:- 200206
8009 - 01 - 101 - 00 - 00 - 00			42000			
8342 - 00 - 117 - 01 - 02 - 00			103597			
0030 - 02 - 102 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			585			
2014 - 00 - 105 - 49 - 61 - 01 40			750	24-JUL-25		1006401 918924
<====Deduction Classification====>			Deduction Amount			NET DED:- 87477
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			77852			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0030 - 02 - 102 - 00 - 00 - 00			25			
2014 - 00 - 105 - 49 - 61 - 02 53			972	29-JUL-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 - 02 45			755	24-JUL-25		135823 135768
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 06 57			976	29-JUL-25		8487 8482
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07 13			109	14-JUL-25		538488 538478
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			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 24			714	24-JUL-25		26985 26975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11 27			717	24-JUL-25		12460 12455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 14			110	14-JUL-25		6815 6810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 15			111	14-JUL-25		2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 46			965	29-JUL-25		5043 5038
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 19			187	16-JUL-25		4063 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4063
0801 - 01 - 800 - 01 - 00 - 00			4063			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 16			112	14-JUL-25		5378 5373
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 39			749	24-JUL-25		34398 34393
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 5			51	11-JUL-25		9910 9905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 24 32			722	24-JUL-25		44525 44500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 29 36			746	24-JUL-25		5277 5272
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 49 1			47	11-JUL-25		16000 15995
<=====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 - 49 - 61 - 49			47	966	29-JUL-25	3900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 49			56	975	29-JUL-25	3368	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 114 - 67 - 70 - 11			23	713	24-JUL-25	18009	18004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
4070 - 00 - 800 - 45 - 61 - 77			1	986	29-JUL-25	8200	8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
4070 - 00 - 800 - 45 - 61 - 77			2	1160	31-JUL-25	5757	5752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
20 Judiciary							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 46 - 61 - 01			15	253	17-JUL-25	3466128	3072525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	393603
8658 - 00 - 112 - 00 - 00 - 00				19000		DDO CODE:-	200409
8011 - 00 - 107 - 00 - 00 - 00				1315			
0028 - 00 - 107 - 00 - 00 - 00				9350			
8009 - 01 - 101 - 00 - 00 - 00				123000			
8342 - 00 - 117 - 01 - 02 - 00				236193			
0070 - 60 - 800 - 03 - 00 - 00				4500			
0030 - 02 - 102 - 00 - 00 - 00				245			
2014 - 00 - 105 - 46 - 61 - 02			14	252	17-JUL-25	30000	29990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		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 - 06 11	249	17-JUL-25		9458	9453	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 13	251	17-JUL-25		9600	9595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 10	248	17-JUL-25		9650	9645	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 7	195	17-JUL-25		16660	16655	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 6	194	17-JUL-25		3150	3150	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 12	250	17-JUL-25		3290	3290	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 4	162	16-JUL-25		105020	105015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 5	163	16-JUL-25		12300	12295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 8	246	17-JUL-25		24000	23995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 1	120	16-JUL-25		21000	20995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 3	161	16-JUL-25		7672	7667	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 2	121	16-JUL-25		9000	8995	
<=====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 - 24 9			247	17-JUL-25		88850	88830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			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 21			280	24-JUL-25		1740668	1553349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	187319
8342 - 00 - 117 - 01 - 02 - 00			125999			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			55000				
0216 - 01 - 106 - 02 - 00 - 00			250				
8011 - 00 - 107 - 00 - 00 - 00			430				
0028 - 00 - 107 - 00 - 00 - 00			5500				
2014 - 00 - 105 - 47 - 61 - 01 19			278	24-JUL-25		443648	402671
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40977
0216 - 01 - 106 - 02 - 00 - 00			1200			DDO CODE:-	200105
0070 - 60 - 800 - 03 - 00 - 00			3000				
0028 - 00 - 107 - 00 - 00 - 00			400				
8011 - 00 - 107 - 00 - 00 - 00			240				
0030 - 02 - 102 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			36127				
2014 - 00 - 105 - 47 - 61 - 02 23			282	24-JUL-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 - 11 5			69	16-JUL-25		2330	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11 3			59	15-JUL-25		25275	25270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 11 4 <=====Deduction Classification=====>	68	16-JUL-25	Deduction Amount	3660	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 16 <=====Deduction Classification=====>	275	24-JUL-25	Deduction Amount	12000	NET DED:-	
				DDO CODE:-	11995	
0030 - 02 - 102 - 00 - 00 - 00	5				5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 25 <=====Deduction Classification=====>	284	24-JUL-25	Deduction Amount	300	NET DED:-	
				DDO CODE:-	0	
0215 - 01 - 103 - 00 - 00 - 00	300				300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 24 <=====Deduction Classification=====>	283	24-JUL-25	Deduction Amount	300	NET DED:-	
				DDO CODE:-	0	
0215 - 01 - 103 - 00 - 00 - 00	300				300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 12 <=====Deduction Classification=====>	156	21-JUL-25	Deduction Amount	2022	NET DED:-	
				DDO CODE:-	0	
0801 - 01 - 800 - 01 - 00 - 00	2022				2022	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 10 <=====Deduction Classification=====>	154	21-JUL-25	Deduction Amount	180	NET DED:-	
				DDO CODE:-	0	
0801 - 01 - 800 - 01 - 00 - 00	180				180	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 11 <=====Deduction Classification=====>	155	21-JUL-25	Deduction Amount	9496	NET DED:-	
				DDO CODE:-	0	
0801 - 01 - 800 - 01 - 00 - 00	9496				9496	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 15 <=====Deduction Classification=====>	274	24-JUL-25	Deduction Amount	670	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 13 <=====Deduction Classification=====>	271	24-JUL-25	Deduction Amount	750	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 6 <=====Deduction Classification=====>	150	21-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 1 <=====Deduction Classification=====>	57	15-JUL-25	Deduction Amount	17810	NET DED:-	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10				10	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 14 <=====Deduction Classification=====>	273	24-JUL-25	Deduction Amount	9000	NET DED:-	
				DDO CODE:-	8995	
0030 - 02 - 102 - 00 - 00 - 00	5				5	
				DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 24 8 <=====Deduction Classification=====>	152	21-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 7 <=====Deduction Classification=====>	151	21-JUL-25	Deduction Amount	4200	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 26 <=====Deduction Classification=====>	360	25-JUL-25	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 00 - 00 - 00	8000			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 9 <=====Deduction Classification=====>	153	21-JUL-25	Deduction Amount	31012	31007	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 17 <=====Deduction Classification=====>	276	24-JUL-25	Deduction Amount	4800	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 22 <=====Deduction Classification=====>	281	24-JUL-25	Deduction Amount	661242	595144	
				NET DED:-	66098	
8011 - 00 - 107 - 00 - 00 - 00	170			DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00	65					
8342 - 00 - 117 - 01 - 02 - 00	50263					
8009 - 01 - 101 - 00 - 00 - 00	13000					
0028 - 00 - 107 - 00 - 00 - 00	2600					
2014 - 00 - 105 - 47 - 62 - 01 20 <=====Deduction Classification=====>	279	24-JUL-25	Deduction Amount	152690	139455	
				NET DED:-	13235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00	11910					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	120					
2014 - 00 - 105 - 47 - 62 - 02 18 <=====Deduction Classification=====>	277	24-JUL-25	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24 2 <=====Deduction Classification=====>	58	15-JUL-25	Deduction Amount	8905	8900	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 47 - 61 - 77 1		272	24-JUL-25		40750	40745
<=====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 9		266	16-JUL-25		940199	815168
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125031
8658 - 00 - 112 - 00 - 00 - 00		30000			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00		84626				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		480				
2014 - 00 - 105 - 48 - 61 - 01 10		267	16-JUL-25		1734012	1293222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	440790
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	200308
8658 - 00 - 112 - 00 - 00 - 00		17200				
8011 - 00 - 107 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		417000				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0028 - 00 - 107 - 00 - 00 - 00		3200				
2014 - 00 - 105 - 48 - 61 - 01 11		268	16-JUL-25		4407752	4003914
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	403838
8011 - 00 - 107 - 00 - 00 - 00		1725			DDO CODE:-	200308
0216 - 01 - 106 - 02 - 00 - 00		300				
8658 - 00 - 112 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		382898				

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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		415				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0028 - 00 - 107 - 00 - 00 - 00		15200				
2014 - 00 - 105 - 48 - 61 - 01 80		1091	22-JUL-25	178379	178374	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 32		291	16-JUL-25	28317	28302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 12		269	16-JUL-25	45000	44985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 88		1636	29-JUL-25	3776		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 50		652	18-JUL-25	16444	16439	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 43		330	16-JUL-25	9316	9311	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 42		329	16-JUL-25	1982		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 40		326	16-JUL-25	12647	12642	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 38		324	16-JUL-25	47983	47978	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 35		321	16-JUL-25	22669	22664	
<=====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 - 06 25				284	16-JUL-25		5990	5985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 87				1493	25-JUL-25		72843	72838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 79				1090	22-JUL-25		29104	29099	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 51				653	18-JUL-25		6728	6723	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 52				654	18-JUL-25		10240	10235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 53				655	18-JUL-25		1126		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 54				656	18-JUL-25		18887	18882	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 56				658	18-JUL-25		100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 34				320	16-JUL-25		8410	8405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 31				290	16-JUL-25		3557		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 41				328	16-JUL-25		23002	22997	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 44				438	17-JUL-25		16980	16975	
<=====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 - 07			45	439	17-JUL-25	16980 16975
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			74	740	19-JUL-25	4550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			75	741	19-JUL-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			3	44	14-JUL-25	2075
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			73	739	19-JUL-25	7825
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			72	738	19-JUL-25	7825
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			62	664	18-JUL-25	5150
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			61	663	18-JUL-25	9775
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			60	662	18-JUL-25	32060
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			59	661	18-JUL-25	2075
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			58	660	18-JUL-25	15825
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			57	659	18-JUL-25	7825
<====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 - 11 7		48	14-JUL-25		22310	22305
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 6		47	14-JUL-25		2400	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 5		46	14-JUL-25		1850	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 4		45	14-JUL-25		1850	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 2		43	14-JUL-25		1850	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 1		42	14-JUL-25		1850	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 28		287	16-JUL-25		2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 27		286	16-JUL-25		2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 26		285	16-JUL-25		2175	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 22		281	16-JUL-25		2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 21		280	16-JUL-25		1450	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 20		279	16-JUL-25		2175	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 19 <=====Deduction Classification=====>	278	16-JUL-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 18 <=====Deduction Classification=====>	277	16-JUL-25	Deduction Amount	800		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 14 <=====Deduction Classification=====>	273	16-JUL-25	Deduction Amount	1850		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 13 <=====Deduction Classification=====>	272	16-JUL-25	Deduction Amount	5200	5195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 85 <=====Deduction Classification=====>	1491	25-JUL-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 84 <=====Deduction Classification=====>	1490	25-JUL-25	Deduction Amount	18510	18505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 8 <=====Deduction Classification=====>	265	16-JUL-25	Deduction Amount	1150		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 71 <=====Deduction Classification=====>	737	19-JUL-25	Deduction Amount	54280	54275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 23 <=====Deduction Classification=====>	282	16-JUL-25	Deduction Amount	4116		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 82 <=====Deduction Classification=====>	1488	25-JUL-25	Deduction Amount	151595	151590	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 83 <=====Deduction Classification=====>	1489	25-JUL-25	Deduction Amount	26266	26261	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>	274	16-JUL-25	Deduction Amount	9200	9195	
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 - 13 16 <====Deduction Classification====>	275	16-JUL-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 17 <====Deduction Classification====>	276	16-JUL-25	Deduction Amount	16393	16388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 24 <====Deduction Classification====>	283	16-JUL-25	Deduction Amount	14693	14688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 29 <====Deduction Classification====>	288	16-JUL-25	Deduction Amount	8252	8247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 30 <====Deduction Classification====>	289	16-JUL-25	Deduction Amount	31722	31717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 33 <====Deduction Classification====>	292	16-JUL-25	Deduction Amount	28345	28340	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 36 <====Deduction Classification====>	322	16-JUL-25	Deduction Amount	6764	6759	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 37 <====Deduction Classification====>	323	16-JUL-25	Deduction Amount	29129	29124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 39 <====Deduction Classification====>	325	16-JUL-25	Deduction Amount	16206	16201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 46 <====Deduction Classification====>	648	18-JUL-25	Deduction Amount	2666		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 47 <====Deduction Classification====>	649	18-JUL-25	Deduction Amount	26322	26317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 48 <====Deduction Classification====>	650	18-JUL-25	Deduction Amount	5050	5045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 13	49	651	18-JUL-25	71080	71030	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	64	730	19-JUL-25	8350	8345	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	65	731	19-JUL-25	2815		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	66	732	19-JUL-25	24034	24029	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	67	733	19-JUL-25	6090	6085	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	68	734	19-JUL-25	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	69	735	19-JUL-25	2000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	70	736	19-JUL-25	10230	10225	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	86	1492	25-JUL-25	5710	5705	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	81	1092	22-JUL-25	2867	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2867	
0801 - 01 - 800 - 01 - 00 - 00				2867	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	63	665	18-JUL-25	3711	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3711	
0801 - 01 - 800 - 01 - 00 - 00				3711	DDO CODE:-	
					200308	
2014 - 00 - 105 - 48 - 61 - 13	76	881	19-JUL-25	270	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270	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 77 <=====Deduction Classification=====>			882	19-JUL-25		9750	0
			Deduction Amount			NET DED:-	9750
0801 - 01 - 800 - 01 - 00 - 00			9750			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 78 <=====Deduction Classification=====>			883	19-JUL-25		6000	0
			Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 00 - 00 - 00			6000			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 55 <=====Deduction Classification=====>			657	18-JUL-25		934	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
4070 - 00 - 800 - 48 - 61 - 77 1 <=====Deduction Classification=====>			327	16-JUL-25		164375	164370
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308
20 Judiciary							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 50 - 61 - 01 7 <=====Deduction Classification=====>			135	16-JUL-25		152690	123035
			Deduction Amount			NET DED:-	29655
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	201411
8658 - 00 - 112 - 00 - 00 - 00			16500				
8342 - 00 - 117 - 01 - 02 - 00			11910				
0028 - 00 - 107 - 00 - 00 - 00			200				
8011 - 00 - 107 - 00 - 00 - 00			40				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2014 - 00 - 105 - 50 - 61 - 01 6 <=====Deduction Classification=====>			134	16-JUL-25		922811	838504
			Deduction Amount			NET DED:-	84307
8011 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	201411
8342 - 00 - 117 - 01 - 02 - 00			80372				
0030 - 02 - 102 - 00 - 00 - 00			85				
0028 - 00 - 107 - 00 - 00 - 00			3400				
2014 - 00 - 105 - 50 - 61 - 02 5 <=====Deduction Classification=====>			133	16-JUL-25		68770	68740
			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			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 - 06 17 <====Deduction Classification====>	424	22-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 8 <====Deduction Classification====>	183	16-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 11 <====Deduction Classification====>	186	16-JUL-25	Deduction Amount	13700	13695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 19 <====Deduction Classification====>	426	22-JUL-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 1 <====Deduction Classification====>	129	16-JUL-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 3 <====Deduction Classification====>	131	16-JUL-25	Deduction Amount	12290	12285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 4 <====Deduction Classification====>	132	16-JUL-25	Deduction Amount	11410	11405	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 10 <====Deduction Classification====>	185	16-JUL-25	Deduction Amount	8300	8295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 2 <====Deduction Classification====>	130	16-JUL-25	Deduction Amount	7290	7285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 20 <====Deduction Classification====>	427	22-JUL-25	Deduction Amount	7236	7231	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 15 <====Deduction Classification====>	190	16-JUL-25	Deduction Amount	8600	8595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 14 <====Deduction Classification====>	189	16-JUL-25	Deduction Amount	60048	60043	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 13 <=====Deduction Classification=====>			12	187	16-JUL-25	105020	105015
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 <=====Deduction Classification=====>			16	191	16-JUL-25	500	0
						NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 <=====Deduction Classification=====>			9	184	16-JUL-25	24202	24197
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 24 <=====Deduction Classification=====>			13	188	16-JUL-25	8885	8880
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 26 <=====Deduction Classification=====>			18	425	22-JUL-25	8400	8395
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	201411
21 Labour							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>			18	1960	25-JUL-25	6640572	5273791
						NET DED:-	1366781
8011 - 00 - 107 - 00 - 00 - 00				2810		DDO CODE:-	210001
8009 - 01 - 101 - 00 - 00 - 00				1019600			
8342 - 00 - 117 - 01 - 02 - 00				305401			
0216 - 01 - 106 - 02 - 00 - 00				1800			
0030 - 02 - 102 - 00 - 00 - 00				370			
0070 - 60 - 800 - 03 - 00 - 00				22500			
0028 - 00 - 107 - 00 - 00 - 00				14300			
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>			34	2306	29-JUL-25	42502	42497
						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 - 01 33 <====Deduction Classification====>	2305	29-JUL-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 32 <====Deduction Classification====>	2304	29-JUL-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 31 <====Deduction Classification====>	2303	29-JUL-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 30 <====Deduction Classification====>	2302	29-JUL-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 29 <====Deduction Classification====>	2301	29-JUL-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	1962	25-JUL-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 21 <====Deduction Classification====>	1963	25-JUL-25	Deduction Amount	29016	29001	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	1964	25-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	1316	22-JUL-25	Deduction Amount	174500	174295	
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 24 <====Deduction Classification====>	1966	25-JUL-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>	1967	25-JUL-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				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 26 <====Deduction Classification====>	1968	25-JUL-25	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 27 <====Deduction Classification====>	1969	25-JUL-25	Deduction Amount	27000	26990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>	1961	25-JUL-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	1327	22-JUL-25	Deduction Amount	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 11 <====Deduction Classification====>	1321	22-JUL-25	Deduction Amount	1552500	1551925	
0030 - 02 - 102 - 00 - 00 - 00	575			NET DED:-	575	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>	1320	22-JUL-25	Deduction Amount	39000	38980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	1319	22-JUL-25	Deduction Amount	397500	397375	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	1318	22-JUL-25	Deduction Amount	62900	62870	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	1317	22-JUL-25	Deduction Amount	142500	142450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 23 <====Deduction Classification====>	1965	25-JUL-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 15 <====Deduction Classification====>	1325	22-JUL-25	Deduction Amount	34202	34197	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 13 <====Deduction Classification====>	1323	22-JUL-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 06 35 <=====Deduction Classification=====>	2307	29-JUL-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 3 <=====Deduction Classification=====>	588	17-JUL-25	Deduction Amount	20659	20654	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 14 <=====Deduction Classification=====>	1324	22-JUL-25	Deduction Amount	11801	11796	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 28 <=====Deduction Classification=====>	1970	25-JUL-25	Deduction Amount	271635	271630	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 12 <=====Deduction Classification=====>	1322	22-JUL-25	Deduction Amount	1650		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 16 <=====Deduction Classification=====>	1326	22-JUL-25	Deduction Amount	1063		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 1 <=====Deduction Classification=====>	586	17-JUL-25	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 2 <=====Deduction Classification=====>	587	17-JUL-25	Deduction Amount	1072		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 5 <=====Deduction Classification=====>	1315	22-JUL-25	Deduction Amount	1895		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 4 <=====Deduction Classification=====>	1314	22-JUL-25	Deduction Amount	5779	5774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	

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22 Land Revenue and Disaster Management						
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 18	1129	21-JUL-25		1608678	1424296	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	184382	
8342 - 00 - 117 - 01 - 02 - 00	111882			DDO CODE:-	220001	
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	115					
8011 - 00 - 107 - 00 - 00 - 00	760					
8009 - 01 - 101 - 00 - 00 - 00	65000					
0028 - 00 - 107 - 00 - 00 - 00	4475					
2029 - 00 - 001 - 00 - 44 - 02 7	486	16-JUL-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 20	2568	30-JUL-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 - 02 2	19	10-JUL-25		72695	72660	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 17	1125	21-JUL-25		469650	469320	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	125					
2029 - 00 - 001 - 00 - 44 - 06 1	18	10-JUL-25		50000	49995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 9	488	16-JUL-25		67459	67454	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 3	326	15-JUL-25		10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 13	788	18-JUL-25		11131	11121	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 24 15 <=====Deduction Classification=====>	790	18-JUL-25	Deduction Amount	5566	5561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 14 <=====Deduction Classification=====>	789	18-JUL-25	Deduction Amount	5043	5038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>	329	15-JUL-25	Deduction Amount	6500	6495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 6 <=====Deduction Classification=====>	485	16-JUL-25	Deduction Amount	13310	13305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 10 <=====Deduction Classification=====>	490	16-JUL-25	Deduction Amount	6257	6252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 4 <=====Deduction Classification=====>	328	15-JUL-25	Deduction Amount	23553	23548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 19 <=====Deduction Classification=====>	1130	21-JUL-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 12 <=====Deduction Classification=====>	492	16-JUL-25	Deduction Amount	4724		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 8 <=====Deduction Classification=====>	487	16-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 11 <=====Deduction Classification=====>	491	16-JUL-25	Deduction Amount	4725		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 16 <=====Deduction Classification=====>	1123	21-JUL-25	Deduction Amount	858605	710340	
8011 - 00 - 107 - 00 - 00 - 00	480			NET DED:-	148265	
8342 - 00 - 117 - 01 - 02 - 00	38235			DDO CODE:-	220001	
8009 - 01 - 101 - 00 - 00 - 00	105000					
0028 - 00 - 107 - 00 - 00 - 00	2000					

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						50					
0070 - 60 - 800 - 03 - 00 - 00						2500					
2052 - 00 - 090 - 23 - 00 - 01						55	1126	21-JUL-25	4295181	3483553	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	811628
8009 - 01 - 101 - 00 - 00 - 00						618000				DDO CODE:-	220001
0216 - 01 - 106 - 02 - 00 - 00						2300					
0070 - 60 - 800 - 03 - 00 - 00						23000					
8342 - 00 - 117 - 01 - 02 - 00						156823					
0030 - 02 - 102 - 00 - 00 - 00						240					
8011 - 00 - 107 - 00 - 00 - 00						2315					
0028 - 00 - 107 - 00 - 00 - 00						8950					
2052 - 00 - 090 - 23 - 00 - 02						215	2569	30-JUL-25	60300	60270	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02						4	20	10-JUL-25	62310	62280	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02						54	1124	21-JUL-25	255500	254960	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00						450				DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00						90					
2052 - 00 - 090 - 23 - 00 - 06						32	489	16-JUL-25	8492	8487	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 11						13	327	15-JUL-25	29804	29799	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13						36	786	18-JUL-25	3559		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13						33	493	16-JUL-25	240	0	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00						240				DDO CODE:-	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2245 - 80 - 001 - 60 - 00 - 01 5<=====Deduction Classification=====>		1128	21-JUL-25	Deduction Amount	1366835	1192172
8011 - 00 - 107 - 00 - 00 - 00		765			NET DED:-	174663
8009 - 01 - 101 - 00 - 00 - 00		55000			DDO CODE:-	220001
0216 - 01 - 106 - 02 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		110763				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0028 - 00 - 107 - 00 - 00 - 00		4700				
0030 - 02 - 102 - 00 - 00 - 00		135				
2245 - 80 - 001 - 60 - 00 - 02 4<=====Deduction Classification=====>		1127	21-JUL-25	Deduction Amount	137801	137451
0028 - 00 - 107 - 00 - 00 - 00		325			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 06 1<=====Deduction Classification=====>		324	15-JUL-25	Deduction Amount	23956	23951
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 07 2<=====Deduction Classification=====>		325	15-JUL-25	Deduction Amount	4350	4350
8342 - 00 - 117 - 01 - 02 - 00		0			NET DED:-	0
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 11 3<=====Deduction Classification=====>		787	18-JUL-25	Deduction Amount	36417	36412
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 01 5<=====Deduction Classification=====>		510	22-JUL-25	Deduction Amount	3795668	3386692
8011 - 00 - 107 - 00 - 00 - 00		1620			NET DED:-	408976
8009 - 01 - 101 - 00 - 00 - 00		108000			DDO CODE:-	220204
0216 - 01 - 106 - 02 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		10350				
8658 - 00 - 112 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		282486				
0030 - 02 - 102 - 00 - 00 - 00		270				
2029 - 00 - 101 - 60 - 45 - 01 7 <=====Deduction Classification=====>	1155	31-JUL-25		61663	61658	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 2 <=====Deduction Classification=====>	249	17-JUL-25		39282	39277	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 1 <=====Deduction Classification=====>	150	14-JUL-25		10790	10785	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 6 <=====Deduction Classification=====>	1153	31-JUL-25		227928	227923	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 11 4 <=====Deduction Classification=====>	505	22-JUL-25		15595	15590	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 11 3 <=====Deduction Classification=====>	504	22-JUL-25		14625	14620	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 23 <=====Deduction Classification=====>	741	24-JUL-25		44758	44753	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 24 <=====Deduction Classification=====>	1154	31-JUL-25		54257	54252	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 6 <=====Deduction Classification=====>	509	22-JUL-25		4274133	3764440	
		Deduction	Amount	NET DED:-	509693	
8658 - 00 - 123 - 00 - 00 - 00		240		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00		1680				
8658 - 00 - 112 - 00 - 00 - 00		45516				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		239501				
0028 - 00 - 107 - 00 - 00 - 00		12350				
8009 - 01 - 101 - 00 - 00 - 00		169500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0030 - 02 - 102 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		23776				
2053 - 00 - 093 - 00 - 45 - 02		16	574	23-JUL-25	246000	245885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		14	572	23-JUL-25	304500	304360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		15	573	23-JUL-25	1849000	1848075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	925
0030 - 02 - 102 - 00 - 00 - 00		925			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		13	571	23-JUL-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	570	23-JUL-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		11	569	23-JUL-25	167073	167013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		10	568	23-JUL-25	107630	107580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		7	511	22-JUL-25	75063	74828
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		5				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			30			
2053 - 00 - 093 - 00 - 45 - 06 18<=====Deduction Classification=====>			576 Deduction Amount	23-JUL-25 328000	327995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 4<=====Deduction Classification=====>			506 Deduction Amount	22-JUL-25 12244	12239	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 25<=====Deduction Classification=====>			1156 Deduction Amount	31-JUL-25 2798		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 26<=====Deduction Classification=====>			1157 Deduction Amount	31-JUL-25 18390	18385	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 27<=====Deduction Classification=====>			1158 Deduction Amount	31-JUL-25 9870	9865	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 1<=====Deduction Classification=====>			151 Deduction Amount	14-JUL-25 63825	63820	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 2<=====Deduction Classification=====>			162 Deduction Amount	15-JUL-25 0		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 9<=====Deduction Classification=====>			513 Deduction Amount	22-JUL-25 210000	209995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 17<=====Deduction Classification=====>			575 Deduction Amount	23-JUL-25 16511	16506	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11 3<=====Deduction Classification=====>			248 Deduction Amount	17-JUL-25 47600	47595	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 19<=====Deduction Classification=====>			577 Deduction Amount	23-JUL-25 8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 00 - 00 - 00			8000	DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 5<=====Deduction Classification=====>		507	22-JUL-25	Deduction Amount	15853	15848
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 28<=====Deduction Classification=====>		1159	31-JUL-25	Deduction Amount	630	0
0215 - 01 - 103 - 00 - 00 - 00			630		NET DED:-	630
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 8<=====Deduction Classification=====>		512	22-JUL-25	Deduction Amount	8699	8694
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 01 20<=====Deduction Classification=====>		631	23-JUL-25	Deduction Amount	749643	687744
8342 - 00 - 117 - 01 - 02 - 00			54254		NET DED:-	61899
8011 - 00 - 107 - 00 - 00 - 00			390		DDO CODE:-	220223
8009 - 01 - 101 - 00 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
0028 - 00 - 107 - 00 - 00 - 00			2050			
0030 - 02 - 102 - 00 - 00 - 00			55			
2053 - 00 - 094 - 60 - 66 - 02 21<=====Deduction Classification=====>		632	23-JUL-25	Deduction Amount	11608	11603
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 02 22<=====Deduction Classification=====>		633	23-JUL-25	Deduction Amount	220500	220400
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-	100
					DDO CODE:-	220223
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 2<=====Deduction Classification=====>		435	22-JUL-25	Deduction Amount	150000	149925
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	75
					DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>		437	22-JUL-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					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 4 <=====Deduction Classification=====>	496	23-JUL-25	Deduction Amount	1916564	1915564	
0030 - 02 - 102 - 00 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 6 <=====Deduction Classification=====>	622	30-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 5 <=====Deduction Classification=====>	497	23-JUL-25	Deduction Amount	524812	474977	
8342 - 00 - 117 - 01 - 02 - 00	46635			NET DED:-	49835	
0028 - 00 - 107 - 00 - 00 - 00	1650			DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00	205					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	45					
2029 - 00 - 101 - 60 - 46 - 13 1 <=====Deduction Classification=====>	386	22-JUL-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 46 <=====Deduction Classification=====>	623	30-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 28 <=====Deduction Classification=====>	499	23-JUL-25	Deduction Amount	181785	121330	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	60455	
8011 - 00 - 107 - 00 - 00 - 00	45			DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00	60000					
0028 - 00 - 107 - 00 - 00 - 00	400					
2053 - 00 - 093 - 00 - 46 - 01 18 <=====Deduction Classification=====>	391	22-JUL-25	Deduction Amount	37368	37363	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 27 <=====Deduction Classification=====>	498	23-JUL-25	Deduction Amount	495098	344906	
8009 - 01 - 101 - 00 - 00 - 00	99900			NET DED:-	150192	
8658 - 00 - 123 - 00 - 00 - 00	120			DDO CODE:-	220406	
8658 - 00 - 112 - 00 - 00 - 00	10000					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		20288				
8342 - 00 - 117 - 01 - 02 - 00		9104				
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		2600				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		800				
2053 - 00 - 093 - 00 - 46 - 01		29	500	23-JUL-25	1223693	1110295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		113398
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-		220406
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		105468				
0216 - 01 - 106 - 02 - 00 - 00		100				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2053 - 00 - 093 - 00 - 46 - 01		30	501	23-JUL-25	231172	175456
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55716
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		220406
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5156				
2053 - 00 - 093 - 00 - 46 - 02		26	495	23-JUL-25	85000	84840
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		220406
0028 - 00 - 107 - 00 - 00 - 00		125				
2053 - 00 - 093 - 00 - 46 - 02		45	621	30-JUL-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			44	620	30-JUL-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			43	619	30-JUL-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			25	494	23-JUL-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			15	388	22-JUL-25	31434	31429
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 06			17	390	22-JUL-25	3851	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11			13	269	17-JUL-25	8750	8745
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11			12	268	17-JUL-25	8750	8745
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13			19	392	22-JUL-25	8000	0
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	8000
0041 - 00 - 102 - 00 - 00 - 00				8000		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13			16	389	22-JUL-25	11600	11595
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13			14	387	22-JUL-25	117994	117949
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	220406
2053 - 00 - 094 - 60 - 63 - 01			20	434	22-JUL-25	1046361	945534
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	100827
8011 - 00 - 107 - 00 - 00 - 00				475		DDO CODE:-	220413
8342 - 00 - 117 - 01 - 02 - 00				75217			
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				20000			

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		3050				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2053 - 00 - 094 - 60 - 63 - 02	22	438	22-JUL-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 - 02	21	436	22-JUL-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 - 11	7	175	17-JUL-25	7500	7495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11	6	174	17-JUL-25	8701	8696	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11	11	240	17-JUL-25	8300	8295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13	24	440	22-JUL-25	9774	9769	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13	10	239	17-JUL-25	8495	8490	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13	9	193	17-JUL-25	7870	7865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13	8	192	17-JUL-25	23985	23980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13	23	439	22-JUL-25	7372	7367	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 01 36 <=====Deduction Classification=====>	523	23-JUL-25	Deduction Amount	1502041	1271959	
0070 - 60 - 800 - 03 - 00 - 00	2000			NET DED:-	230082	
0028 - 00 - 107 - 00 - 00 - 00	4200			DDO CODE:-	220412	
8011 - 00 - 107 - 00 - 00 - 00	720					
0030 - 02 - 102 - 00 - 00 - 00	115					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8342 - 00 - 117 - 01 - 02 - 00	78047					
2053 - 00 - 094 - 60 - 64 - 01 38 <=====Deduction Classification=====>	568	24-JUL-25	Deduction Amount	3460		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 4 <=====Deduction Classification=====>	111	15-JUL-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 42 <=====Deduction Classification=====>	572	24-JUL-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 37 <=====Deduction Classification=====>	567	24-JUL-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 35 <=====Deduction Classification=====>	522	23-JUL-25	Deduction Amount	401450	401255	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 34 <=====Deduction Classification=====>	521	23-JUL-25	Deduction Amount	6293	6288	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 1 <=====Deduction Classification=====>	105	15-JUL-25	Deduction Amount	38894	38889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 3 <=====Deduction Classification=====>	107	15-JUL-25	Deduction Amount	32156	32151	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 2 <=====Deduction Classification=====>	106	15-JUL-25	Deduction Amount	6066	6061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 11 53 <=====Deduction Classification=====>	724	31-JUL-25	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 48 <=====Deduction Classification=====>	719	31-JUL-25	Deduction Amount	4550		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 49 <=====Deduction Classification=====>	720	31-JUL-25	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 50 <=====Deduction Classification=====>	721	31-JUL-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 51 <=====Deduction Classification=====>	722	31-JUL-25	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 52 <=====Deduction Classification=====>	723	31-JUL-25	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 40 <=====Deduction Classification=====>	570	24-JUL-25	Deduction Amount	450		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 5 <=====Deduction Classification=====>	112	15-JUL-25	Deduction Amount	4000	0	
0041 - 00 - 102 - 00 - 00 - 00	4000			NET DED:-	4000	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 31 <=====Deduction Classification=====>	518	23-JUL-25	Deduction Amount	3210		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 32 <=====Deduction Classification=====>	519	23-JUL-25	Deduction Amount	4994		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 33 <=====Deduction Classification=====>	520	23-JUL-25	Deduction Amount	4995		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 39 <=====Deduction Classification=====>	569	24-JUL-25	Deduction Amount	4566		
				NET DED:-		
				DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13		41	571	24-JUL-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		47	648	31-JUL-25	12750	12745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220412
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02		8	428	31-JUL-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		7	426	31-JUL-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	399	31-JUL-25	451500	451260
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	220110
2029 - 00 - 001 - 00 - 44 - 02		5	339	25-JUL-25	490500	490245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 01		4	338	25-JUL-25	1063916	882695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	181221
8342 - 00 - 117 - 01 - 02 - 00		50721			DDO CODE:-	220103
8009 - 01 - 101 - 00 - 00 - 00		125000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		80				
0028 - 00 - 107 - 00 - 00 - 00		2950				
8011 - 00 - 107 - 00 - 00 - 00		470				
2029 - 00 - 101 - 60 - 47 - 01		3	74	16-JUL-25	40089	40084
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			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	
2029 - 00 - 101 - 60 - 47 - 01 2 <====Deduction Classification====>	73	16-JUL-25	Deduction Amount	56672	56667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 1 <====Deduction Classification====>	72	16-JUL-25	Deduction Amount	72772	72767	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 11 <====Deduction Classification====>	335	25-JUL-25	Deduction Amount	59248	59243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 8 <====Deduction Classification====>	134	18-JUL-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 13 <====Deduction Classification====>	337	25-JUL-25	Deduction Amount	1874326	1599071	
8658 - 00 - 112 - 00 - 00 - 00	10000			NET DED:-	275255	
8009 - 01 - 101 - 00 - 00 - 00	144000			DDO CODE:-	220103	
0216 - 01 - 106 - 02 - 00 - 00	1200					
0070 - 60 - 800 - 03 - 00 - 00	8500					
8011 - 00 - 107 - 00 - 00 - 00	865					
0030 - 02 - 102 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	12011					
0028 - 00 - 107 - 00 - 00 - 00	5000					
8658 - 00 - 123 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	93424					
2053 - 00 - 093 - 00 - 47 - 02 12 <====Deduction Classification====>	336	25-JUL-25	Deduction Amount	82500	82465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 20 <====Deduction Classification====>	417	31-JUL-25	Deduction Amount	26680	26670	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 21 <====Deduction Classification====>	418	31-JUL-25	Deduction Amount	167640	167550	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				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 - 06 7 <=====Deduction Classification=====>	77	16-JUL-25	Deduction Amount	5635	5630	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 5 <=====Deduction Classification=====>	75	16-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 6 <=====Deduction Classification=====>	76	16-JUL-25	Deduction Amount	5944	5939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 10 <=====Deduction Classification=====>	334	25-JUL-25	Deduction Amount	16445	16440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 9 <=====Deduction Classification=====>	135	18-JUL-25	Deduction Amount	2375		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 14 <=====Deduction Classification=====>	341	25-JUL-25	Deduction Amount	16386	16381	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 15 <=====Deduction Classification=====>	342	25-JUL-25	Deduction Amount	18700	18695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 58 - 01 22 <=====Deduction Classification=====>	425	31-JUL-25	Deduction Amount	823920	680248	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	143672	
8011 - 00 - 107 - 00 - 00 - 00	375			DDO CODE:-	220109	
8009 - 01 - 101 - 00 - 00 - 00	90000					
0216 - 01 - 106 - 02 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	70					
8342 - 00 - 117 - 01 - 02 - 00	49727					
2053 - 00 - 094 - 60 - 58 - 02 23 <=====Deduction Classification=====>	427	31-JUL-25	Deduction Amount	32225	32210	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220109	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 58 - 06	1	32	11-JUL-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01	19	403	31-JUL-25	1025621	874325	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	151296	
				DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00				60681		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0028 - 00 - 107 - 00 - 00 - 00				3050		
8009 - 01 - 101 - 00 - 00 - 00				85000		
8011 - 00 - 107 - 00 - 00 - 00				480		
0030 - 02 - 102 - 00 - 00 - 00				85		
2053 - 00 - 094 - 60 - 59 - 02	16	400	31-JUL-25	97450	97405	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	17	401	31-JUL-25	58500	58470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	2	47	15-JUL-25	58500	58470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	18	402	31-JUL-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	3	48	15-JUL-25	26685	26680	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	4	49	15-JUL-25	18279	18274	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 48 - 01 8	153	15-JUL-25		26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00	3320					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
2029 - 00 - 101 - 60 - 48 - 01 7	152	15-JUL-25		26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2029 - 00 - 101 - 60 - 48 - 01 6	151	15-JUL-25		17379	15097	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2282	
8011 - 00 - 107 - 00 - 00 - 00	10			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2142					
2029 - 00 - 101 - 60 - 48 - 01 5	150	15-JUL-25		26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2029 - 00 - 101 - 60 - 48 - 01 4	149	15-JUL-25		26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
8342 - 00 - 117 - 01 - 02 - 00	3320			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	150					
2029 - 00 - 101 - 60 - 48 - 01 3	148	15-JUL-25		26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
8342 - 00 - 117 - 01 - 02 - 00	3320			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=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 101 - 60 - 48 - 01		11	156	15-JUL-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3485
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		220305
8342 - 00 - 117 - 01 - 02 - 00		3320				
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 101 - 60 - 48 - 01		14	159	15-JUL-25	18247	15858
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2389
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE: -		220305
8342 - 00 - 117 - 01 - 02 - 00		2249				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
2029 - 00 - 101 - 60 - 48 - 01		13	158	15-JUL-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3485
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		220305
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 101 - 60 - 48 - 01		12	157	15-JUL-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3485
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE: -		220305
0028 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		3320				
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 101 - 60 - 48 - 01		9	154	15-JUL-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3485
8342 - 00 - 117 - 01 - 02 - 00		3320		DDO CODE: -		220305
0030 - 02 - 102 - 00 - 00 - 00		5				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
2029 - 00 - 101 - 60 - 48 - 01	10	155	15-JUL-25	18247	15858	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
8342 - 00 - 117 - 01 - 02 - 00		2249				
2029 - 00 - 101 - 60 - 48 - 01	19	212	15-JUL-25	-1705615		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	1	3	11-JUL-25	33770	33765	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	27	1708	31-JUL-25	4440		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	26	1653	29-JUL-25	12513	12508	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	25	1652	29-JUL-25	9864	9859	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	24	1651	29-JUL-25	25386	25381	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	18	163	15-JUL-25	2335		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	16	161	15-JUL-25	46142	46137	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 06	22	542	17-JUL-25	14084	14079	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	15	160	15-JUL-25	17507	17502	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	21	541	17-JUL-25	22729	22724	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06	17	162	15-JUL-25	12473	12468	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 07	20	212	15-JUL-25	1705615		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	23	1083	21-JUL-25	25350	25345	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	2	9	11-JUL-25	5438	5433	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	93	1657	29-JUL-25	70679	70674	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	52	725	19-JUL-25	43766	43761	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	31	540	17-JUL-25	70679	70674	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	6	451	17-JUL-25	70626	70621	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	37	589	17-JUL-25	790823	595663	
<=====Deduction Classification=====>				Deduction Amount		
0070 - 60 - 800 - 03 - 00 - 00				2000	NET DED:-	195160
				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
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		1800				
8011 - 00 - 107 - 00 - 00 - 00		315				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		191000				
2053 - 00 - 093 - 00 - 48 - 01		22	531	17-JUL-25	64148	64143
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 01		42	594	17-JUL-25	1609814	1410025
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		199789
8011 - 00 - 107 - 00 - 00 - 00		765		DDO CODE:-		220305
0028 - 00 - 107 - 00 - 00 - 00		4250				
8658 - 00 - 112 - 00 - 00 - 00		1446				
8342 - 00 - 117 - 01 - 02 - 00		96863				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		91200				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5000				
2053 - 00 - 093 - 00 - 48 - 01		81	1354	24-JUL-25	64856	58929
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5927
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-		220305
0028 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		5692				
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 48 - 01		87	1411	25-JUL-25	61146	61141
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 01		88	1412	25-JUL-25	58776	58771
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 01		90	1654	29-JUL-25	69391	69386
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01	91	1655	29-JUL-25	95151	95146	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	92	1656	29-JUL-25	53291	53286	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	116	1748	31-JUL-25	67308	67303	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	117	1749	31-JUL-25	67308	67303	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	118	1750	31-JUL-25	66518	66513	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	119	1751	31-JUL-25	58776	58771	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	120	1752	31-JUL-25	45188	45183	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	121	1753	31-JUL-25	70626	70621	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	4	449	17-JUL-25	14532	13239	
<=====Deduction Classification=====>				NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00		1288				
2053 - 00 - 093 - 00 - 48 - 01	5	450	17-JUL-25	66044	66039	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	7	452	17-JUL-25	55300	55295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01 8 <=====Deduction Classification=====>	517	17-JUL-25	Deduction Amount	34254	34249	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 9 <=====Deduction Classification=====>	518	17-JUL-25	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 10 <=====Deduction Classification=====>	519	17-JUL-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 11 <=====Deduction Classification=====>	520	17-JUL-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 12 <=====Deduction Classification=====>	521	17-JUL-25	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 13 <=====Deduction Classification=====>	522	17-JUL-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 14 <=====Deduction Classification=====>	523	17-JUL-25	Deduction Amount	61146	61141	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 15 <=====Deduction Classification=====>	524	17-JUL-25	Deduction Amount	80580	80575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 16 <=====Deduction Classification=====>	525	17-JUL-25	Deduction Amount	71416	71411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 17 <=====Deduction Classification=====>	526	17-JUL-25	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 18 <=====Deduction Classification=====>	527	17-JUL-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 19 <=====Deduction Classification=====>	528	17-JUL-25	Deduction Amount	87101	87096	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01 20 <====Deduction Classification====>	529	17-JUL-25	Deduction Amount	70679	70674	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 21 <====Deduction Classification====>	530	17-JUL-25	Deduction Amount	63042	63037	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 23 <====Deduction Classification====>	532	17-JUL-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 24 <====Deduction Classification====>	533	17-JUL-25	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 25 <====Deduction Classification====>	534	17-JUL-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 26 <====Deduction Classification====>	535	17-JUL-25	Deduction Amount	73786	73781	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 28 <====Deduction Classification====>	537	17-JUL-25	Deduction Amount	63434	63429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 29 <====Deduction Classification====>	538	17-JUL-25	Deduction Amount	70679	70674	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 30 <====Deduction Classification====>	539	17-JUL-25	Deduction Amount	75831	75826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 32 <====Deduction Classification====>	543	17-JUL-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 33 <====Deduction Classification====>	585	17-JUL-25	Deduction Amount	66834	66829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 34 <====Deduction Classification====>	586	17-JUL-25	Deduction Amount	64938	64933	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01 35 <=====Deduction Classification=====>	587	17-JUL-25	Deduction Amount	72122	65553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6569	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6334					
2053 - 00 - 093 - 00 - 48 - 01 36 <=====Deduction Classification=====>	588	17-JUL-25	Deduction Amount	1024083	925383	
8342 - 00 - 117 - 01 - 02 - 00	91175			NET DED:-	98700	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	2950					
8011 - 00 - 107 - 00 - 00 - 00	495					
0216 - 01 - 106 - 02 - 00 - 00	1500					
0070 - 60 - 800 - 03 - 00 - 00	2500					
2053 - 00 - 093 - 00 - 48 - 01 38 <=====Deduction Classification=====>	590	17-JUL-25	Deduction Amount	1097184	997167	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	100017	
8011 - 00 - 107 - 00 - 00 - 00	465			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	95962					
2053 - 00 - 093 - 00 - 48 - 01 39 <=====Deduction Classification=====>	591	17-JUL-25	Deduction Amount	423409	374249	
8011 - 00 - 107 - 00 - 00 - 00	135			NET DED:-	49160	
8009 - 01 - 101 - 00 - 00 - 00	48000			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	25					
0028 - 00 - 107 - 00 - 00 - 00	1000					
2053 - 00 - 093 - 00 - 48 - 01 40 <=====Deduction Classification=====>	592	17-JUL-25	Deduction Amount	623279	550284	
8009 - 01 - 101 - 00 - 00 - 00	47000			NET DED:-	72995	
8342 - 00 - 117 - 01 - 02 - 00	22845			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	55					
0028 - 00 - 107 - 00 - 00 - 00	1900					
8011 - 00 - 107 - 00 - 00 - 00	195					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
2053 - 00 - 093 - 00 - 48 - 01		41	593	17-JUL-25	304269	274448
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29821		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 220305		
8011 - 00 - 107 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8342 - 00 - 117 - 01 - 02 - 00		26821				
0030 - 02 - 102 - 00 - 00 - 00		20				
2053 - 00 - 093 - 00 - 48 - 01		43	595	17-JUL-25	177131	157996
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 19135		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:- 220305		
8009 - 01 - 101 - 00 - 00 - 00		10000				
8342 - 00 - 117 - 01 - 02 - 00		8430				
0030 - 02 - 102 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		600				
2053 - 00 - 093 - 00 - 48 - 01		47	720	19-JUL-25	58776	58771
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 01		48	721	19-JUL-25	72206	72201
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 01		49	722	19-JUL-25	60830	60825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 01		50	723	19-JUL-25	71416	71411
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 01		51	724	19-JUL-25	58934	58929
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 01		27	536	17-JUL-25	80580	80575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 02 2 <====Deduction Classification====>	50	14-JUL-25	Deduction Amount	47195	47170	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 45 <====Deduction Classification====>	597	17-JUL-25	Deduction Amount	3354750	3353030	
0030 - 02 - 102 - 00 - 00 - 00	1720			NET DED:-	1720	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 46 <====Deduction Classification====>	598	17-JUL-25	Deduction Amount	104225	104180	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 44 <====Deduction Classification====>	596	17-JUL-25	Deduction Amount	294750	294615	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 89 <====Deduction Classification====>	1650	29-JUL-25	Deduction Amount	108450	108395	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 1 <====Deduction Classification====>	49	14-JUL-25	Deduction Amount	50250	50225	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 94 <====Deduction Classification====>	1709	31-JUL-25	Deduction Amount	1950	0	
0801 - 01 - 800 - 01 - 00 - 00	1950			NET DED:-	1950	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 95 <====Deduction Classification====>	1710	31-JUL-25	Deduction Amount	270	0	
0215 - 01 - 103 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 64 <====Deduction Classification====>	1173	22-JUL-25	Deduction Amount	74402	67432	
8342 - 00 - 117 - 01 - 02 - 00	6640			NET DED:-	6970	
8011 - 00 - 107 - 00 - 00 - 00	20			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	300					
2053 - 00 - 094 - 60 - 57 - 01 63 <====Deduction Classification====>	1172	22-JUL-25	Deduction Amount	74402	67432	
8342 - 00 - 117 - 01 - 02 - 00	6640			NET DED:-	6970	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00	20					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
2053 - 00 - 094 - 60 - 57 - 01		62	1171	22-JUL-25	74402	67432
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	6970
8011 - 00 - 107 - 00 - 00 - 00			20		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			6640			
2053 - 00 - 094 - 60 - 57 - 01		60	1169	22-JUL-25	34144	29366
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	4778
8342 - 00 - 117 - 01 - 02 - 00			4498		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			20			
2053 - 00 - 094 - 60 - 57 - 01		65	1174	22-JUL-25	74402	67432
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	6970
8342 - 00 - 117 - 01 - 02 - 00			6640		DDO CODE:-	220316
0028 - 00 - 107 - 00 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			20			
2053 - 00 - 094 - 60 - 57 - 01		66	1175	22-JUL-25	33785	30784
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3001
8011 - 00 - 107 - 00 - 00 - 00			15		DDO CODE:-	220316
8342 - 00 - 117 - 01 - 02 - 00			2831			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 57 - 01		68	1177	22-JUL-25	804041	729882
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	74159
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	220316
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			370			
0030 - 02 - 102 - 00 - 00 - 00			80			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		69909				
2053 - 00 - 094 - 60 - 57 - 01 67		1176	22-JUL-25	590567	534112	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	56455	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		225				
2053 - 00 - 094 - 60 - 57 - 02 61		1170	22-JUL-25	169450	169370	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 07 3		400	17-JUL-25	11034	11029	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 72		1181	22-JUL-25	4990		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 71		1180	22-JUL-25	5415	5410	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 70		1179	22-JUL-25	16127	16122	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 69		1178	22-JUL-25	9400		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 58		989	21-JUL-25	1151340	997065	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	154275	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		545				
8009 - 01 - 101 - 00 - 00 - 00		90000				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		58600				
2053 - 00 - 094 - 60 - 61 - 02		59	990	21-JUL-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 - 02		83	1363	24-JUL-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		82	1362	24-JUL-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 06		57	988	21-JUL-25	5027	5022
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 06		56	987	21-JUL-25	1226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 06		55	986	21-JUL-25	6970	6965
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 11		84	1364	24-JUL-25	4950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 11		85	1365	24-JUL-25	14400	14395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 13		86	1366	24-JUL-25	18407	18402
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 24		54	985	21-JUL-25	24030	24015
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 220314		
2053 - 00 - 094 - 60 - 61 - 24		53	984	21-JUL-25	26712	26702
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 220314		

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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 - 094 - 60 - 62 - 01	111	1726	31-JUL-25	38937	35452	
<=====Deduction Classification=====>				NET DED:-	3485	
Deduction Amount				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 094 - 60 - 62 - 01	110	1725	31-JUL-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
Deduction Amount				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 094 - 60 - 62 - 01	109	1724	31-JUL-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
Deduction Amount				DDO CODE:-	220315	
8342 - 00 - 117 - 01 - 02 - 00		3320				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
2053 - 00 - 094 - 60 - 62 - 01	108	1723	31-JUL-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
Deduction Amount				DDO CODE:-	220315	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3320				
0028 - 00 - 107 - 00 - 00 - 00		150				
2053 - 00 - 094 - 60 - 62 - 01	107	1722	31-JUL-25	59092	59087	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 62 - 01	106	1721	31-JUL-25	58776	58771	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 62 - 01	105	1720	31-JUL-25	62252	62247	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 01				104	1719	31-JUL-25	66044	66039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				103	1718	31-JUL-25	66044	66039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				102	1717	31-JUL-25	66044	66039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				101	1716	31-JUL-25	66044	66039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				100	1715	31-JUL-25	66044	66039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				99	1714	31-JUL-25	58144	58139	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				98	1713	31-JUL-25	56406	56401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				97	1712	31-JUL-25	80580	80575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				96	1711	31-JUL-25	82950	82945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01				114	1729	31-JUL-25	18248	15859	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2389	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2249					
0028 - 00 - 107 - 00 - 00 - 00				125					
2053 - 00 - 094 - 60 - 62 - 01				74	1232	23-JUL-25	1482728	1262402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	220326	
8658 - 00 - 123 - 00 - 00 - 00				30			DDO CODE:-	220315	

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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		580				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8342 - 00 - 117 - 01 - 02 - 00		101301				
0028 - 00 - 107 - 00 - 00 - 00		4300				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		115				
2053 - 00 - 094 - 60 - 62 - 02 75		1233	23-JUL-25	87000	86965	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 77		1235	23-JUL-25	44225	44205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 78		1236	23-JUL-25	19508	19498	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 79		1237	23-JUL-25	19430	19420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 76		1234	23-JUL-25	132000	131935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 80		1238	23-JUL-25	4000	4000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 112		1727	31-JUL-25	13485	13480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 113		1728	31-JUL-25	9257	9252	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 115		1730	31-JUL-25	11007	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11007	
0801 - 01 - 800 - 01 - 00 - 00		11007		DDO CODE:-	220315	

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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 - 094 - 60 - 62 - 13 73			1231	23-JUL-25		13100	13095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315
22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2053 - 00 - 093 - 00 - 49 - 01 23			506	23-JUL-25		67298	67293
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 5			79	16-JUL-25		54257	54252
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 1			1	14-JUL-25		40089	40084
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 17			500	23-JUL-25		4675363	3980321
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	695042
8011 - 00 - 107 - 00 - 00 - 00			1705			DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00			330				
8009 - 01 - 101 - 00 - 00 - 00			388500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8342 - 00 - 117 - 01 - 02 - 00			24067				
8342 - 00 - 117 - 01 - 02 - 00			232670				
0070 - 60 - 800 - 03 - 00 - 00			10000				
0028 - 00 - 107 - 00 - 00 - 00			12300				
8658 - 00 - 123 - 00 - 00 - 00			270				
8658 - 00 - 112 - 00 - 00 - 00			24000				
2053 - 00 - 093 - 00 - 49 - 01 19			502	23-JUL-25		44201	40288
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3913
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321
8342 - 00 - 117 - 01 - 02 - 00			3908				

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01 20 <=====Deduction Classification=====>	503	23-JUL-25	Deduction Amount	5507	5009	
8342 - 00 - 117 - 01 - 02 - 00	493			NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 21 <=====Deduction Classification=====>	504	23-JUL-25	Deduction Amount	71967	71962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 6 <=====Deduction Classification=====>	80	16-JUL-25	Deduction Amount	44597	44592	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 22 <=====Deduction Classification=====>	505	23-JUL-25	Deduction Amount	70679	70674	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 30 <=====Deduction Classification=====>	514	23-JUL-25	Deduction Amount	4056		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 16 <=====Deduction Classification=====>	499	23-JUL-25	Deduction Amount	1735500	1734610	
0030 - 02 - 102 - 00 - 00 - 00	890			NET DED:-	890	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 18 <=====Deduction Classification=====>	501	23-JUL-25	Deduction Amount	441000	440790	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 26 <=====Deduction Classification=====>	510	23-JUL-25	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 27 <=====Deduction Classification=====>	511	23-JUL-25	Deduction Amount	165075	164995	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 28 <=====Deduction Classification=====>	512	23-JUL-25	Deduction Amount	49993	49968	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 29 <=====Deduction Classification=====>	513	23-JUL-25	Deduction Amount	2370	2365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 06 <=====Deduction Classification=====>	15	181	18-JUL-25	2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 <=====Deduction Classification=====>	25	509	23-JUL-25	6860	6855	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 06 <=====Deduction Classification=====>	14	180	18-JUL-25	19092	19087	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 06 <=====Deduction Classification=====>	13	179	18-JUL-25	18648	18643	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 11 <=====Deduction Classification=====>	24	507	23-JUL-25	33517	33512	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 11 <=====Deduction Classification=====>	44	848	31-JUL-25	11932	11927	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 13 <=====Deduction Classification=====>	42	767	30-JUL-25	6113	6108	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 13 <=====Deduction Classification=====>	43	847	31-JUL-25	52053	52008	
			Deduction Amount	NET DED:-	45	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			45			
2053 - 00 - 093 - 00 - 49 - 13 <=====Deduction Classification=====>	4	78	16-JUL-25	4235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 <=====Deduction Classification=====>	10	176	18-JUL-25	1769148	1536832	
			Deduction Amount	NET DED:-	232316	
				DDO CODE:-	221322	
8009 - 01 - 101 - 00 - 00 - 00			128000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			95948			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			135			
8011 - 00 - 107 - 00 - 00 - 00			720			

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		313				
0028 - 00 - 107 - 00 - 00 - 00		5050				
2053 - 00 - 094 - 60 - 51 - 02	12	178	18-JUL-25	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02	11	177	18-JUL-25	41075	41055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02	9	175	18-JUL-25	479925	479695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13	8	174	18-JUL-25	16020	16005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13	7	173	18-JUL-25	24030	24015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01	40	657	25-JUL-25	38937	35462	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3475	
8342 - 00 - 117 - 01 - 02 - 00		3320		DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 01	41	658	25-JUL-25	38937	35462	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3475	
8342 - 00 - 117 - 01 - 02 - 00		3320		DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 01	38	655	25-JUL-25	18248	15869	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2379	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
8342 - 00 - 117 - 01 - 02 - 00		2249				
0028 - 00 - 107 - 00 - 00 - 00		125				

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01 39 <=====Deduction Classification=====>	656	25-JUL-25	Deduction Amount	38937	35462	
8342 - 00 - 117 - 01 - 02 - 00	3320			NET DED:-	3475	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00	150					
2053 - 00 - 094 - 60 - 60 - 01 35 <=====Deduction Classification=====>	652	25-JUL-25	Deduction Amount	1763361	1468721	
8342 - 00 - 117 - 01 - 02 - 00	81335			NET DED:-	294640	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	206000					
8011 - 00 - 107 - 00 - 00 - 00	685					
0028 - 00 - 107 - 00 - 00 - 00	4500					
2053 - 00 - 094 - 60 - 60 - 02 31 <=====Deduction Classification=====>	648	25-JUL-25	Deduction Amount	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 33 <=====Deduction Classification=====>	650	25-JUL-25	Deduction Amount	74900	74865	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 34 <=====Deduction Classification=====>	651	25-JUL-25	Deduction Amount	60594	60564	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 32 <=====Deduction Classification=====>	649	25-JUL-25	Deduction Amount	233500	233385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 37 <=====Deduction Classification=====>	654	25-JUL-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 36 <=====Deduction Classification=====>	653	25-JUL-25	Deduction Amount	7715	7710	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13 2 <=====Deduction Classification=====>	27	15-JUL-25	Deduction Amount	11859	11854	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 13 3			28	15-JUL-25		21456	21451
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		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			259	19-JUL-25		17521	15239
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2282
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2142			
0028 - 00 - 107 - 00 - 00 - 00				125			
2053 - 00 - 093 - 00 - 50 - 01 17			94	16-JUL-25		17521	15239
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2282
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420
8342 - 00 - 117 - 01 - 02 - 00				2142			
8011 - 00 - 107 - 00 - 00 - 00				10			
0028 - 00 - 107 - 00 - 00 - 00				125			
2053 - 00 - 093 - 00 - 50 - 01 37			596	30-JUL-25		5507	5009
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	498
8342 - 00 - 117 - 01 - 02 - 00				493		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				5			
2053 - 00 - 093 - 00 - 50 - 01 19			258	19-JUL-25		154549	135238
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	19311
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	221420
8342 - 00 - 117 - 01 - 02 - 00				18436			
0030 - 02 - 102 - 00 - 00 - 00				25			
8011 - 00 - 107 - 00 - 00 - 00				50			
2053 - 00 - 093 - 00 - 50 - 01 21			260	19-JUL-25		24349	21523
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2826
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	221420

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2661			
2053 - 00 - 093 - 00 - 50 - 01		22	261	19-JUL-25	20012	18247
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1765
8342 - 00 - 117 - 01 - 02 - 00			1760		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 50 - 01		23	262	19-JUL-25	154549	135238
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	19311
8011 - 00 - 107 - 00 - 00 - 00			50		DDO CODE:-	221420
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			25			
8342 - 00 - 117 - 01 - 02 - 00			18436			
2053 - 00 - 093 - 00 - 50 - 01		25	300	19-JUL-25	26937	23452
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	221420
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 50 - 01		26	301	19-JUL-25	26937	23452
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3485
8011 - 00 - 107 - 00 - 00 - 00			10		DDO CODE:-	221420
8342 - 00 - 117 - 01 - 02 - 00			3320			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
2053 - 00 - 093 - 00 - 50 - 01		27	302	19-JUL-25	26937	23452
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3485
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	221420
8342 - 00 - 117 - 01 - 02 - 00			3320			
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			150			

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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====>	303	19-JUL-25	Deduction Amount	4294119	3607295	
0028 - 00 - 107 - 00 - 00 - 00	10550			NET DED:-	686824	
8342 - 00 - 117 - 01 - 02 - 00	176929			DDO CODE:-	221420	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0030 - 02 - 102 - 00 - 00 - 00	285					
8011 - 00 - 107 - 00 - 00 - 00	2060					
8009 - 01 - 101 - 00 - 00 - 00	485500					
2053 - 00 - 093 - 00 - 50 - 01 2 <====Deduction Classification====>	76	15-JUL-25	Deduction Amount	214549	195238	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	19311	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00	50					
8342 - 00 - 117 - 01 - 02 - 00	18436					
2053 - 00 - 093 - 00 - 50 - 01 5 <====Deduction Classification====>	79	15-JUL-25	Deduction Amount	15808	13740	
8342 - 00 - 117 - 01 - 02 - 00	1928			NET DED:-	2068	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
2053 - 00 - 093 - 00 - 50 - 01 6 <====Deduction Classification====>	80	15-JUL-25	Deduction Amount	22256	19306	
8342 - 00 - 117 - 01 - 02 - 00	2785			NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00	10					
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 093 - 00 - 50 - 01 7 <====Deduction Classification====>	84	16-JUL-25	Deduction Amount	68586	68581	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 14 <====Deduction Classification====>	91	16-JUL-25	Deduction Amount	9660	8731	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	929	
8342 - 00 - 117 - 01 - 02 - 00	924			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 15 <====Deduction Classification====>	92	16-JUL-25	658	NET DED:-	221420	
				DDO CODE:-		
2053 - 00 - 093 - 00 - 50 - 01 1 <====Deduction Classification====>	75	15-JUL-25	15808	NET DED:-	13740	
				DDO CODE:-	2068	
8342 - 00 - 117 - 01 - 02 - 00		1928		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		10				
2053 - 00 - 093 - 00 - 50 - 02 24 <====Deduction Classification====>	263	19-JUL-25	2659375	NET DED:-	2657995	
				DDO CODE:-	1380	
0030 - 02 - 102 - 00 - 00 - 00		1380		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 4 <====Deduction Classification====>	78	15-JUL-25	236233	NET DED:-	236113	
				DDO CODE:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 3 <====Deduction Classification====>	77	15-JUL-25	1355	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 34 <====Deduction Classification====>	556	29-JUL-25	12000	NET DED:-	11995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 18 <====Deduction Classification====>	153	16-JUL-25	5250	NET DED:-	5245	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 31 <====Deduction Classification====>	387	22-JUL-25	6450	NET DED:-	6445	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 32 <====Deduction Classification====>	431	23-JUL-25	9206	NET DED:-	9201	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 33 <====Deduction Classification====>	456	24-JUL-25	7200	NET DED:-	7195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 35 <====Deduction Classification====>	594	30-JUL-25	24398	NET DED:-	24393	
				DDO CODE:-	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 - 13	38	597	30-JUL-25	26670	26660	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	8	85	16-JUL-25	35560	35550	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	9	86	16-JUL-25	40005	39990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	10	87	16-JUL-25	26670	26660	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	11	88	16-JUL-25	26670	26660	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	12	89	16-JUL-25	26670	26660	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	36	595	30-JUL-25	7597	7592	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	16	93	16-JUL-25	1367		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	13	90	16-JUL-25	26670	26660	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	30	386	22-JUL-25	8280	8275	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	29	385	22-JUL-25	6040	6035	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221420	

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 01	173	2163	29-JUL-25	-1258404		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	168	2102	25-JUL-25	2545728	1993369	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	552359	
				DDO CODE:-	230001	
8342 - 00 - 117 - 01 - 02 - 00		108124				
8011 - 00 - 107 - 00 - 00 - 00		1305				
0216 - 01 - 106 - 02 - 00 - 00		3400				
0028 - 00 - 107 - 00 - 00 - 00		4900				
8009 - 01 - 101 - 00 - 00 - 00		424000				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0030 - 02 - 102 - 00 - 00 - 00		130				
2052 - 00 - 090 - 24 - 44 - 02	213	2407	30-JUL-25	132835	132770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2052 - 00 - 090 - 24 - 44 - 02	167	2101	25-JUL-25	543394	542114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1280	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		130				
0028 - 00 - 107 - 00 - 00 - 00		1150				
2052 - 00 - 090 - 24 - 44 - 02	3	17	10-JUL-25	128550	128485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2052 - 00 - 090 - 24 - 44 - 06	207	2401	30-JUL-25	11402	11397	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 07	174	2163	29-JUL-25	1258404		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11	27	371	16-JUL-25	1900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11	28	378	16-JUL-25	81611	81606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 <=====Deduction Classification=====>	212	2406	30-JUL-25	7530	7525	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	211	2405	30-JUL-25	27312	27307	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	209	2403	30-JUL-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	40	923	21-JUL-25	31826	31821	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	208	2402	30-JUL-25	2165		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	210	2404	30-JUL-25	39448	39423	
			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 - 61 - 70 - 49 <=====Deduction Classification=====>	7	7	10-JUL-25	600000	599995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 70 - 49 <=====Deduction Classification=====>	6	6	10-JUL-25	650000	649995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 72 - 49 <=====Deduction Classification=====>	20	21	14-JUL-25	250000	249995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 06 <=====Deduction Classification=====>	15	15	14-JUL-25	27500	27495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 07	65	72	23-JUL-25	2912500	2860810	
<====Deduction Classification====> Deduction Amount				NET DED:-	51690	
0216 - 01 - 106 - 02 - 00 - 00		12000		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		36000				
0030 - 02 - 102 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		3600				
2011 - 02 - 101 - 62 - 00 - 11	1	1	10-JUL-25	9420	9415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	2	2	10-JUL-25	9257	9252	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	17	18	14-JUL-25	15593	15588	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	28	29	18-JUL-25	18104	18099	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	39	43	23-JUL-25	54996	50142	
<====Deduction Classification====> Deduction Amount				NET DED:-	4854	
8342 - 00 - 117 - 01 - 02 - 00		4849		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 01	60	67	23-JUL-25	1565631	1284961	
<====Deduction Classification====> Deduction Amount				NET DED:-	280670	
8011 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		3800				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		276000				
0030 - 02 - 102 - 00 - 00 - 00		95				
2011 - 02 - 103 - 63 - 00 - 01	61	68	23-JUL-25	918380	812628	
<====Deduction Classification====> Deduction Amount				NET DED:-	105752	
8011 - 00 - 107 - 00 - 00 - 00		540		DDO CODE:-	240901	
8658 - 00 - 112 - 00 - 00 - 00		12400				
8342 - 00 - 117 - 01 - 02 - 00		52876				

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24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00			666				
8009 - 01 - 101 - 00 - 00 - 00			36000				
0028 - 00 - 107 - 00 - 00 - 00			2800				
0216 - 01 - 106 - 02 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			70				
2011 - 02 - 103 - 63 - 00 - 01			64	71	23-JUL-25	4675013	3401998
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1273015
8342 - 00 - 117 - 01 - 02 - 00			55999			DDO CODE:-	240901
8011 - 00 - 107 - 00 - 00 - 00			3480				
0070 - 60 - 800 - 03 - 00 - 00			29496				
8009 - 01 - 101 - 00 - 00 - 00			1173400				
0028 - 00 - 107 - 00 - 00 - 00			7550				
0030 - 02 - 102 - 00 - 00 - 00			190				
0216 - 01 - 106 - 02 - 00 - 00			2900				
2011 - 02 - 103 - 63 - 00 - 01			55	62	23-JUL-25	3925784	3563235
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	362549
8011 - 00 - 107 - 00 - 00 - 00			1920			DDO CODE:-	240901
8342 - 00 - 117 - 01 - 02 - 00			346384				
0028 - 00 - 107 - 00 - 00 - 00			13400				
0030 - 02 - 102 - 00 - 00 - 00			345				
0216 - 01 - 106 - 02 - 00 - 00			500				
2011 - 02 - 103 - 63 - 00 - 01			38	42	23-JUL-25	11592	10483
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1109
8342 - 00 - 117 - 01 - 02 - 00			1104			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
2011 - 02 - 103 - 63 - 00 - 01			37	41	23-JUL-25	2064	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			52	59	23-JUL-25	808500	808115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:-	240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 02 <====Deduction Classification====>	56	63	23-JUL-25 Deduction Amount	13950 NET DED:- DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 <====Deduction Classification====>	54	61	23-JUL-25 Deduction Amount	2680 NET DED:- DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 <====Deduction Classification====>	53	60	23-JUL-25 Deduction Amount	172205 NET DED:- DDO CODE:-	172120 85 240901	
0030 - 02 - 102 - 00 - 00 - 00			85			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	14	14	14-JUL-25 Deduction Amount	45295 NET DED:- DDO CODE:-	45290 5 240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	71	78	25-JUL-25 Deduction Amount	200000 NET DED:- DDO CODE:-	199995 5 240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	70	77	25-JUL-25 Deduction Amount	4641 NET DED:- DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	69	76	25-JUL-25 Deduction Amount	2500 NET DED:- DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	48	52	23-JUL-25 Deduction Amount	27839 NET DED:- DDO CODE:-	27834 5 240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	47	51	23-JUL-25 Deduction Amount	29649 NET DED:- DDO CODE:-	29644 5 240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	46	50	23-JUL-25 Deduction Amount	76781 NET DED:- DDO CODE:-	76776 5 240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	25	26	15-JUL-25 Deduction Amount	65560 NET DED:- DDO CODE:-	65555 5 240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	11	11	14-JUL-25 Deduction Amount	2500 NET DED:- DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 06	10	10	14-JUL-25	7420	7415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	23	24	15-JUL-25	13253	13248	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	22	23	15-JUL-25	12823	12818	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	21	22	15-JUL-25	9453	9448	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	4	4	10-JUL-25	4956		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	68	75	25-JUL-25	75080	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	75080	
0801 - 01 - 800 - 01 - 00 - 00		75080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	51	55	23-JUL-25	6208	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6208	
0801 - 01 - 800 - 01 - 00 - 00		6208		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	50	54	23-JUL-25	4819	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4819	
0801 - 01 - 800 - 01 - 00 - 00		4819		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	49	53	23-JUL-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	67	74	25-JUL-25	81900	81895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	41	45	23-JUL-25	132032	132027	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	40	44	23-JUL-25	10044	10039	
<====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 36		37	21-JUL-25		9596	9591
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 26		27	18-JUL-25		38154	38149
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 24		25	15-JUL-25		52084	52079
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 12		12	14-JUL-25		4685	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 19 19		20	14-JUL-25		27376	27371
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 19 5		5	10-JUL-25		203148	203143
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 42		46	23-JUL-25		142160	142140
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 32		33	18-JUL-25		2539	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24 43		47	23-JUL-25		119550	119485
<====Deduction Classification====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 35		36	18-JUL-25		29184	29179
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 34		35	18-JUL-25		3392	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29 30		31	18-JUL-25		6854	6849
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901

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24 Legislature						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 29			27	28	18-JUL-25	31180 31175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			29	30	18-JUL-25	4196
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			9	9	14-JUL-25	19212 19207
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			33	34	18-JUL-25	10800 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10800
0041 - 00 - 102 - 00 - 00 - 00			10800			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			31	32	18-JUL-25	3000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			8	8	14-JUL-25	13424 13419
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 49			18	19	14-JUL-25	54313 54308
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 49			58	65	23-JUL-25	46728 46723
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01			62	69	23-JUL-25	574314 520398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 53916
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 240901
0216 - 01 - 106 - 02 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			51011			
0028 - 00 - 107 - 00 - 00 - 00			2150			
8011 - 00 - 107 - 00 - 00 - 00			300			
8658 - 00 - 112 - 00 - 00 - 00			100			
2011 - 02 - 104 - 63 - 00 - 01			63	70	23-JUL-25	515215 353442
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 161773
8658 - 00 - 112 - 00 - 00 - 00			3000			DDO CODE:- 240901

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00				333					
8009 - 01 - 101 - 00 - 00 - 00				157000					
8011 - 00 - 107 - 00 - 00 - 00				210					
0030 - 02 - 102 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				1200					
2011 - 02 - 104 - 63 - 00 - 06 <=====Deduction Classification=====>				45	49	23-JUL-25	10120	10115	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06 <=====Deduction Classification=====>				44	48	23-JUL-25	11465	11460	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>				59	66	23-JUL-25	4290		
				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>				57	64	23-JUL-25	975		
				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>				16	16	14-JUL-25	18900	18895	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>				13	13	14-JUL-25	4949		
				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 <=====Deduction Classification=====>				3	3	10-JUL-25	10030	10025	
				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>				1	17	14-JUL-25	38250	38235	
				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 <=====Deduction Classification=====>				4	38	21-JUL-25	800000	799800	
				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	240901	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 8		40	21-JUL-25	456500	456395	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 10		56	23-JUL-25	12750	12745	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 12		57	23-JUL-25	244875	244790	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 14		58	23-JUL-25	131625	131580	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 6		39	21-JUL-25	656500	656340	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	240901	
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 07 66		73	23-JUL-25	430000	419190	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10810	
0216 - 01 - 106 - 02 - 00 - 00		2400		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		8000				
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01 43		2602	31-JUL-25	76876	76871	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 21		1000	21-JUL-25	83582	83577	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2853 - 02 - 001 - 60 - 00 - 01			25	1004	21-JUL-25	90321 90316
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01			28	1188	22-JUL-25	3264984 2804478
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 460506
8009 - 01 - 101 - 00 - 00 - 00			273000			DDO CODE:- 250001
0216 - 01 - 106 - 02 - 00 - 00			500			
0070 - 60 - 800 - 03 - 00 - 00			10500			
8342 - 00 - 117 - 01 - 02 - 00			166086			
0030 - 02 - 102 - 00 - 00 - 00			230			
8011 - 00 - 107 - 00 - 00 - 00			1740			
0028 - 00 - 107 - 00 - 00 - 00			8450			
2853 - 02 - 001 - 60 - 00 - 01			29	1189	22-JUL-25	971763 804155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167608
8009 - 01 - 101 - 00 - 00 - 00			130000			DDO CODE:- 250001
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			55			
0028 - 00 - 107 - 00 - 00 - 00			2200			
8342 - 00 - 117 - 01 - 02 - 00			32573			
8011 - 00 - 107 - 00 - 00 - 00			480			
2853 - 02 - 001 - 60 - 00 - 01			30	1190	22-JUL-25	704079 548173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155906
8658 - 00 - 123 - 00 - 00 - 00			120			DDO CODE:- 250001
8009 - 01 - 101 - 00 - 00 - 00			64056			
0028 - 00 - 107 - 00 - 00 - 00			400			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			86000			

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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 31 <====Deduction Classification====>	1191	22-JUL-25	Deduction Amount	125378	113923	
8342 - 00 - 117 - 01 - 02 - 00	10985			NET DED:-	11455	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	250001	
8011 - 00 - 107 - 00 - 00 - 00	60					
0030 - 02 - 102 - 00 - 00 - 00	10					
2853 - 02 - 001 - 60 - 00 - 01 32 <====Deduction Classification====>	1192	22-JUL-25	Deduction Amount	46000	43985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	2015	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 44 <====Deduction Classification====>	2603	31-JUL-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>	988	21-JUL-25	Deduction Amount	60514	60509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 10 <====Deduction Classification====>	989	21-JUL-25	Deduction Amount	88638	88633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 11 <====Deduction Classification====>	990	21-JUL-25	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 12 <====Deduction Classification====>	991	21-JUL-25	Deduction Amount	57196	57191	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>	992	21-JUL-25	Deduction Amount	60514	60509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>	993	21-JUL-25	Deduction Amount	30178	30173	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>	994	21-JUL-25	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>	995	21-JUL-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 17 <====Deduction Classification====>	996	21-JUL-25	Deduction Amount	30178	30173	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 18 <====Deduction Classification====>	997	21-JUL-25	Deduction Amount	93058	93053	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 19 <====Deduction Classification====>	998	21-JUL-25	Deduction Amount	57038	57033	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 20 <====Deduction Classification====>	999	21-JUL-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 22 <====Deduction Classification====>	1001	21-JUL-25	Deduction Amount	68747	68742	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 33 <====Deduction Classification====>	1193	22-JUL-25	Deduction Amount	428500	428315	
0030 - 02 - 102 - 00 - 00 - 00		185		NET DED:-	185	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 34 <====Deduction Classification====>	1194	22-JUL-25	Deduction Amount	31450	31435	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 41 <====Deduction Classification====>	2600	31-JUL-25	Deduction Amount	14716	14711	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 40 <====Deduction Classification====>	2599	31-JUL-25	Deduction Amount	7640	7635	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 8 <====Deduction Classification====>	987	21-JUL-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 42 <====Deduction Classification====>	2601	31-JUL-25	Deduction Amount	44818	44813	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 06 7		986	21-JUL-25		13767	13762
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 26		1005	21-JUL-25		73209	73144
<====Deduction Classification====>		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 23		1002	21-JUL-25		9256	9251
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 27		1006	21-JUL-25		73209	73144
<====Deduction Classification====>		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 24		1003	21-JUL-25		73209	73144
<====Deduction Classification====>		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 37		1681	24-JUL-25		22533	22528
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 38		1682	24-JUL-25		12300	12295
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 39		1683	24-JUL-25		19188	19183
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 1		980	21-JUL-25		11400	11395
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 3		982	21-JUL-25		5841	5836
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 35		1679	24-JUL-25		3838	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 5		984	21-JUL-25		25000	24995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 29 6 <====Deduction Classification====>	985	21-JUL-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 4 <====Deduction Classification====>	983	21-JUL-25	Deduction Amount	11954	11949	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 2 <====Deduction Classification====>	981	21-JUL-25	Deduction Amount	2107		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 36 <====Deduction Classification====>	1680	24-JUL-25	Deduction Amount	13704	13699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 51 1 <====Deduction Classification====>	144	14-JUL-25	Deduction Amount	1850000	1849995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01 62 <====Deduction Classification====>	1201	22-JUL-25	Deduction Amount	2306		
				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 63 <====Deduction Classification====>	1202	22-JUL-25	Deduction Amount	9660	9655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 159 <====Deduction Classification====>	2064	25-JUL-25	Deduction Amount	21600	21595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 56 <====Deduction Classification====>	1195	22-JUL-25	Deduction Amount	2464928	1951989	
8658 - 00 - 112 - 00 - 00 - 00	8200			NET DED:-	512939	
8342 - 00 - 117 - 01 - 02 - 00	60129			DDO CODE:-	260001	
8009 - 01 - 101 - 00 - 00 - 00	432700					
0216 - 01 - 106 - 02 - 00 - 00	150					

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		5800				
8011 - 00 - 107 - 00 - 00 - 00		1310				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		150				
2052 - 00 - 090 - 27 - 00 - 02		157	2062	25-JUL-25	19508	19498
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		58	1197	22-JUL-25	714525	714145
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	260001	
0028 - 00 - 107 - 00 - 00 - 00		125				
2052 - 00 - 090 - 27 - 00 - 02		57	1196	22-JUL-25	107420	107380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		158	2063	25-JUL-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06		30	483	16-JUL-25	73550	73545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06		31	484	16-JUL-25	2540	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06		61	1200	22-JUL-25	59898	59893
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06		156	2061	25-JUL-25	57117	57112
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06		29	482	16-JUL-25	24363	24358
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13 60 <====Deduction Classification====>	1199	22-JUL-25		8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 59 <====Deduction Classification====>	1198	22-JUL-25		21420	21415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24 160 <====Deduction Classification====>	2065	25-JUL-25		57258	57238	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29 161 <====Deduction Classification====>	2067	25-JUL-25		22532	22527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 50 - 49 162 <====Deduction Classification====>	2068	25-JUL-25		500000		
				NET DED:-		
				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 6 <====Deduction Classification====>	1120	31-JUL-25		32877	31440	
8342 - 00 - 117 - 01 - 02 - 00	1432			NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 01 5 <====Deduction Classification====>	492	22-JUL-25		3029945	2645486	
8009 - 01 - 101 - 00 - 00 - 00	277500			NET DED:-	384459	
0216 - 01 - 106 - 02 - 00 - 00	500			DDO CODE:-	260207	
8011 - 00 - 107 - 00 - 00 - 00	1045					
0028 - 00 - 107 - 00 - 00 - 00	7650					
8658 - 00 - 112 - 00 - 00 - 00	100					
0030 - 02 - 102 - 00 - 00 - 00	200					
8342 - 00 - 117 - 01 - 02 - 00	94464					
0070 - 60 - 800 - 03 - 00 - 00	3000					

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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 9 <=====Deduction Classification=====>	1123	31-JUL-25	Deduction Amount	295500	295395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 8 <=====Deduction Classification=====>	1122	31-JUL-25	Deduction Amount	411500	411225	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 1 <=====Deduction Classification=====>	10	10-JUL-25	Deduction Amount	122707	122642	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 2 <=====Deduction Classification=====>	11	10-JUL-25	Deduction Amount	80400	80360	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 3 <=====Deduction Classification=====>	196	16-JUL-25	Deduction Amount	49607	49602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 4 <=====Deduction Classification=====>	219	17-JUL-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 7 <=====Deduction Classification=====>	1121	31-JUL-25	Deduction Amount	9723	9718	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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 <=====Deduction Classification=====>	650	31-JUL-25	Deduction Amount	1067813	890940	
8011 - 00 - 107 - 00 - 00 - 00	315			NET DED:-	176873	
8009 - 01 - 101 - 00 - 00 - 00	155000			DDO CODE:-	260404	
8342 - 00 - 117 - 01 - 02 - 00	17993					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	65					

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			2500			
2041 - 00 - 101 - 65 - 46 - 02 1<=====Deduction Classification=====>		649	31-JUL-25		10050	10045
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 4<=====Deduction Classification=====>		652	31-JUL-25		10500	10495
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 3<=====Deduction Classification=====>		651	31-JUL-25		91500	91470
		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 5<=====Deduction Classification=====>		653	31-JUL-25		20139	20129
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	260404
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 47 - 01 2<=====Deduction Classification=====>		297	24-JUL-25		614042	434463
		Deduction	Amount		NET DED:-	179579
8011 - 00 - 107 - 00 - 00 - 00			375		DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6074			
0028 - 00 - 107 - 00 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			170000			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2041 - 00 - 101 - 65 - 47 - 02 5<=====Deduction Classification=====>		300	24-JUL-25		10385	10380
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 02 3<=====Deduction Classification=====>		298	24-JUL-25		105000	104960
		Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	260103

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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 - 02 4 <=====Deduction Classification=====>	299	24-JUL-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 7 <=====Deduction Classification=====>	344	25-JUL-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 8 <=====Deduction Classification=====>	345	25-JUL-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 1 <=====Deduction Classification=====>	24	11-JUL-25	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 24 6 <=====Deduction Classification=====>	343	25-JUL-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 6 <=====Deduction Classification=====>	1336	24-JUL-25	Deduction Amount	2836439	2386150	
8009 - 01 - 101 - 00 - 00 - 00	393100			NET DED:-	450289	
0216 - 01 - 106 - 02 - 00 - 00	300			DDO CODE:-	260302	
0028 - 00 - 107 - 00 - 00 - 00	6600					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	170					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8658 - 00 - 112 - 00 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	46069					
2041 - 00 - 101 - 65 - 48 - 02 1 <=====Deduction Classification=====>	141	14-JUL-25	Deduction Amount	39150	39130	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 02 2 <====Deduction Classification====>	142	14	JUL-25	84951	84906	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 12 <====Deduction Classification====>	1342	24	JUL-25	701900	701610	
			Deduction Amount	NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00			290	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 22 <====Deduction Classification====>	1767	31	JUL-25	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 21 <====Deduction Classification====>	1766	31	JUL-25	97540	97490	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 19 <====Deduction Classification====>	1764	31	JUL-25	40455	40435	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 5 <====Deduction Classification====>	1103	22	JUL-25	3840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 4 <====Deduction Classification====>	1102	22	JUL-25	12876	12871	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 3 <====Deduction Classification====>	143	14	JUL-25	21518	21513	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 17 <====Deduction Classification====>	1401	24	JUL-25	143218	143213	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 15 <====Deduction Classification====>	1399	24	JUL-25	9290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 14 <====Deduction Classification====>	1398	24	JUL-25	11315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 16 <====Deduction Classification====>	1400	24	JUL-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 13 11 <====Deduction Classification====>	11	1341	24-JUL-25	4030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 10 <====Deduction Classification====>	10	1340	24-JUL-25	38416	38411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 18 <====Deduction Classification====>	18	1763	31-JUL-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 13 <====Deduction Classification====>	13	1343	24-JUL-25	4280	0	
			Deduction Amount	NET DED:-	4280	
0801 - 01 - 800 - 01 - 00 - 00			4280	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 7 <====Deduction Classification====>	7	1337	24-JUL-25	25124	25119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 20 <====Deduction Classification====>	20	1765	31-JUL-25	6202	6197	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 24 <====Deduction Classification====>	24	1769	31-JUL-25	7788	7783	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 9 <====Deduction Classification====>	9	1339	24-JUL-25	16020	16005	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 8 <====Deduction Classification====>	8	1338	24-JUL-25	16020	16005	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 23 <====Deduction Classification====>	23	1768	31-JUL-25	8448	8443	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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 5	729	29-JUL-25		2132633	1774235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	358398	
8011 - 00 - 107 - 00 - 00 - 00	810			DDO CODE:-	261305	
8009 - 01 - 101 - 00 - 00 - 00	280000					
0028 - 00 - 107 - 00 - 00 - 00	4300					
8342 - 00 - 117 - 01 - 02 - 00	70168					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2041 - 00 - 101 - 65 - 49 - 02 4	728	29-JUL-25		506500	506315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 24 3	576	24-JUL-25		16020	16005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 24 2	575	24-JUL-25		16020	16005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 24 1	574	24-JUL-25		16020	16005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01 2	208	17-JUL-25		791916	687999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103917	
8009 - 01 - 101 - 00 - 00 - 00	75000			DDO CODE:-	261406	
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	26132					
0028 - 00 - 107 - 00 - 00 - 00	1550					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	40					

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26 Motor Vehicles

129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 02 1 <=====Deduction Classification=====>	207	17-JUL-25		300225	300095
			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 8 <=====Deduction Classification=====>	576	30-JUL-25		39647	39627
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 06 7 <=====Deduction Classification=====>	398	22-JUL-25		75722	75717
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 4 <=====Deduction Classification=====>	210	17-JUL-25		4750	
			Deduction Amount	NET DED:-	
				DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 5 <=====Deduction Classification=====>	211	17-JUL-25		4750	
			Deduction Amount	NET DED:-	
				DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13 6 <=====Deduction Classification=====>	295	19-JUL-25		1362	0
			Deduction Amount	NET DED:-	1362
0801 - 01 - 800 - 01 - 00 - 00	1362			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 24 3 <=====Deduction Classification=====>	209	17-JUL-25		16020	16005
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	261406

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 01 108 <=====Deduction Classification=====>	2399	30-JUL-25		23974	13844
			Deduction Amount	NET DED:-	10130
8009 - 01 - 101 - 00 - 00 - 00	10000			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00	5				
0028 - 00 - 107 - 00 - 00 - 00	125				
2014 - 00 - 114 - 24 - 60 - 01 95 <=====Deduction Classification=====>	2154	29-JUL-25		-363192	
			Deduction Amount	NET DED:-	
				DDO CODE:-	270001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 01 94 <=====Deduction Classification=====>	2100	25-JUL-25	Deduction Amount	776779	686235	
8011 - 00 - 107 - 00 - 00 - 00	320			NET DED:-	90544	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	270001	
8342 - 00 - 117 - 01 - 02 - 00	26439					
0028 - 00 - 107 - 00 - 00 - 00	2125					
8009 - 01 - 101 - 00 - 00 - 00	61600					
2014 - 00 - 114 - 24 - 60 - 01 107 <=====Deduction Classification=====>	2398	30-JUL-25	Deduction Amount	102743	92538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	270001	
8009 - 01 - 101 - 00 - 00 - 00	10000					
2014 - 00 - 114 - 24 - 60 - 02 110 <=====Deduction Classification=====>	2400	30-JUL-25	Deduction Amount	118110	118050	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 2 <=====Deduction Classification=====>	16	10-JUL-25	Deduction Amount	114300	114240	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 92 <=====Deduction Classification=====>	2099	25-JUL-25	Deduction Amount	2668000	2658355	
0028 - 00 - 107 - 00 - 00 - 00	9375			NET DED:-	9645	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 07 97 <=====Deduction Classification=====>	2154	29-JUL-25	Deduction Amount	363192		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09 13 <=====Deduction Classification=====>	375	16-JUL-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09 18 <=====Deduction Classification=====>	377	16-JUL-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09 15 <=====Deduction Classification=====>	376	16-JUL-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 09	11	374	16-JUL-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09	9	373	16-JUL-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11	7	372	16-JUL-25	1175		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	3	366	16-JUL-25	2080		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	105	2395	30-JUL-25	89208	89203	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	103	2394	30-JUL-25	29200	29195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	98	2390	30-JUL-25	2170		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	5	370	16-JUL-25	6465		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	100	2392	30-JUL-25	26716	26706	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	81	2090	25-JUL-25	125000	122795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
2014 - 00 - 114 - 24 - 60 - 28	83	2091	25-JUL-25	125000	122795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00						

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
2014 - 00 - 114 - 24 - 60 - 28	88	2093	25-JUL-25	24193	24063	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	89	2098	25-JUL-25	396000	389180	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	6820	
0070 - 60 - 800 - 03 - 00 - 00		6000		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2014 - 00 - 114 - 24 - 60 - 28	85	2092	25-JUL-25	125000	122795	
<=====Deduction Classification=====>				Deduction Amount		
0070 - 60 - 800 - 03 - 00 - 00		2000		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 24 - 60 - 28	112	2532	30-JUL-25	90000	89995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200002	
2052 - 00 - 090 - 31 - 00 - 01	172	2156	29-JUL-25	-438252		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01	166	2097	25-JUL-25	1001665	777680	
<=====Deduction Classification=====>				Deduction Amount		
0216 - 01 - 106 - 02 - 00 - 00		250		NET DED:-	223985	
8009 - 01 - 101 - 00 - 00 - 00		176000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8342 - 00 - 117 - 01 - 02 - 00		42075				

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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 - 31 - 00 - 02	220	2652	31-JUL-25	80733	80693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	165	2096	25-JUL-25	423570	420545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3025	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 31 - 00 - 02	1	14	10-JUL-25	78128	78088	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 07	171	2156	29-JUL-25	438252		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13	206	2397	30-JUL-25	71980	71975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13	26	369	16-JUL-25	44000	43995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	204	2393	30-JUL-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 - 24	203	2391	30-JUL-25	35115	35105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	164	2095	25-JUL-25	151240	137656	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13584	
8342 - 00 - 117 - 01 - 02 - 00		12854		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00		650				
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 31 - 61 - 01	169	2155	29-JUL-25	-90624		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02 <=====Deduction Classification=====>	163	2094	25-JUL-25	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 <=====Deduction Classification=====>	219	2651	31-JUL-25	38739	38719	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 <=====Deduction Classification=====>	2	15	10-JUL-25	37489	37469	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 06 <=====Deduction Classification=====>	25	368	16-JUL-25	6955	6950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 06 <=====Deduction Classification=====>	24	367	16-JUL-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07 <=====Deduction Classification=====>	170	2155	29-JUL-25	90624		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 <=====Deduction Classification=====>	205	2396	30-JUL-25	84960	84955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	19	599	17-JUL-25	5331	5326	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	18	598	17-JUL-25	1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	15	595	17-JUL-25	26655	26650	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	14	594	17-JUL-25	5331	5326	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <=====Deduction Classification=====>	86	1956	25-JUL-25	4123		
			Deduction Amount	NET DED:-		
				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 92 <=====Deduction Classification=====>	2528	30-JUL-25	Deduction Amount	56640	56635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 85 <=====Deduction Classification=====>	1955	25-JUL-25	Deduction Amount	176874	174669	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	270002	
0028 - 00 - 107 - 00 - 00 - 00	200					
2070 - 00 - 001 - 63 - 44 - 36 10 <=====Deduction Classification=====>	590	17-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 11 <=====Deduction Classification=====>	591	17-JUL-25	Deduction Amount	24623	24618	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 17 <=====Deduction Classification=====>	597	17-JUL-25	Deduction Amount	18600	18590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 84 <=====Deduction Classification=====>	1954	25-JUL-25	Deduction Amount	482406	437677	
8011 - 00 - 107 - 00 - 00 - 00	255			NET DED:-	44729	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	41829					
2070 - 00 - 001 - 63 - 44 - 36 12 <=====Deduction Classification=====>	592	17-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 13 <=====Deduction Classification=====>	593	17-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 9 <=====Deduction Classification=====>	589	17-JUL-25	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	

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27 Parliamentary Affairs							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 36			16	596	17-JUL-25	17685	17675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36			20	600	17-JUL-25	12063	12058
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2062 - 00 - 103 - 62 - 44 - 01			14	746	18-JUL-25	1216009	1216004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01			32	2208	29-JUL-25	3372928	2940484
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	432444
8011 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	270003
8009 - 01 - 101 - 00 - 00 - 00				292000			
0030 - 02 - 102 - 00 - 00 - 00				185			
0070 - 60 - 800 - 03 - 00 - 00				14500			
0028 - 00 - 107 - 00 - 00 - 00				6950			
8342 - 00 - 117 - 01 - 02 - 00				118059			
2062 - 00 - 103 - 62 - 44 - 01			13	745	18-JUL-25	1206997	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02			29	2205	29-JUL-25	196670	196225
<=====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			47	2495	30-JUL-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 - 02			48	2496	30-JUL-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 - 06			31	2207	29-JUL-25	7634	7629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270003

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27 Parliamentary Affairs						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 06 1 <=====Deduction Classification=====>	13	10-JUL-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 15 <=====Deduction Classification=====>	747	18-JUL-25	Deduction Amount	471330	471325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 16 <=====Deduction Classification=====>	748	18-JUL-25	Deduction Amount	279170	279165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 17 <=====Deduction Classification=====>	749	18-JUL-25	Deduction Amount	45000	44995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 46 <=====Deduction Classification=====>	2494	30-JUL-25	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 12 <=====Deduction Classification=====>	744	18-JUL-25	Deduction Amount	49287	49282	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 30 <=====Deduction Classification=====>	2206	29-JUL-25	Deduction Amount	147860	147780	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 18 <=====Deduction Classification=====>	750	18-JUL-25	Deduction Amount	18186	18181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01 147 <=====Deduction Classification=====>	1939	25-JUL-25	Deduction Amount	38937	35447	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3490	
				DDO CODE:-	280001	
8011 - 00 - 107 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	3320					

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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 - 01 <====Deduction Classification====>	142	1934	25-JUL-25	5659058	4545881	
				NET DED:-	1113177	
				DDO CODE:-	280001	
8009 - 01 - 101 - 00 - 00 - 00		887500				
8342 - 00 - 117 - 01 - 02 - 00		184472				
0216 - 01 - 106 - 02 - 00 - 00		3850				
8011 - 00 - 107 - 00 - 00 - 00		2845				
0028 - 00 - 107 - 00 - 00 - 00		13150				
0070 - 60 - 800 - 03 - 00 - 00		21000				
0030 - 02 - 102 - 00 - 00 - 00		360				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	143	1935	25-JUL-25	49500	49475	
				NET DED:-	25	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	141	1933	25-JUL-25	33725	33710	
				NET DED:-	15	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	180	2217	29-JUL-25	2400		
				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	145	1937	25-JUL-25	142135	142065	
				NET DED:-	70	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		70				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	181	2218	29-JUL-25	9000	8995	
				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	146	1938	25-JUL-25	19344	19334	
				NET DED:-	10	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	144	1936	25-JUL-25	318000	317715	
				NET DED:-	285	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		135				
0028 - 00 - 107 - 00 - 00 - 00		150				
2052 - 00 - 090 - 29 - 00 - 06 <====Deduction Classification====>	176	2213	29-JUL-25	5594	5589	
				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 13	64	1212	22-JUL-25	30131	30126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24	177	2214	29-JUL-25	78490	78425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	184	2221	29-JUL-25	4000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 00 - 00 - 00		4000		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	182	2219	29-JUL-25	4000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 00 - 00 - 00		4000		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	183	2220	29-JUL-25	4000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 00 - 00 - 00		4000		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	175	2212	29-JUL-25	10110	10105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	178	2215	29-JUL-25	15575	15570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	179	2216	29-JUL-25	5998	5993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	65	1213	22-JUL-25	7569	7564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01	43	926	21-JUL-25	104044	104039	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01	228	2751	31-JUL-25	3381	2910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	471	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00		150				

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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 <=====Deduction Classification=====>						227	2750	31-JUL-25	2254	2040
						Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00						214			DDO CODE:-	280003
0028 - 00 - 107 - 00 - 00 - 00						0				
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>						191	2295	29-JUL-25	134034	113769
						Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	280003
8011 - 00 - 107 - 00 - 00 - 00						60				
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						20000				
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>						193	2297	29-JUL-25	2375417	1992116
						Deduction Amount			NET DED:-	383301
8011 - 00 - 107 - 00 - 00 - 00						805			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00						110				
0216 - 01 - 106 - 02 - 00 - 00						250				
0028 - 00 - 107 - 00 - 00 - 00						4250				
8009 - 01 - 101 - 00 - 00 - 00						326000				
0070 - 60 - 800 - 03 - 00 - 00						7500				
8342 - 00 - 117 - 01 - 02 - 00						44386				
2052 - 00 - 090 - 45 - 00 - 02 <=====Deduction Classification=====>						192	2296	29-JUL-25	70225	70190
						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 06 <=====Deduction Classification=====>						229	2752	31-JUL-25	200000	199995
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>						188	2292	29-JUL-25	1180	
						Deduction Amount			NET DED:-	
									DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>						187	2291	29-JUL-25	2525	
						Deduction Amount			NET DED:-	
									DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13 <=====Deduction Classification=====>						190	2294	29-JUL-25	3200	
						Deduction Amount			NET DED:-	
									DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13				42	925	21-JUL-25	40960	40955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				44	927	21-JUL-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				41	924	21-JUL-25	9925	9920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				214	2500	30-JUL-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 00 - 00 - 00				8000			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24				185	2289	29-JUL-25	56960	56930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29				186	2290	29-JUL-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29				189	2293	29-JUL-25	26541	26536	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01				216	2577	30-JUL-25	1244576	1026877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217699	
8009 - 01 - 101 - 00 - 00 - 00				193300			DDO CODE:-	280004	
8342 - 00 - 117 - 01 - 02 - 00				12149					
8011 - 00 - 107 - 00 - 00 - 00				300					
0070 - 60 - 800 - 03 - 00 - 00				10000					
0030 - 02 - 102 - 00 - 00 - 00				50					
0028 - 00 - 107 - 00 - 00 - 00				1900					
2052 - 00 - 090 - 46 - 00 - 02				217	2578	30-JUL-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02				218	2579	30-JUL-25	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			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			11	159	14-JUL-25	40200	40180
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE: -	280004
2070 - 00 - 003 - 30 - 60 - 09			8	498	17-JUL-25	358938	297553
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	61385
8342 - 00 - 117 - 01 - 02 - 00			26530			DDO CODE: -	280002
0028 - 00 - 107 - 00 - 00 - 00			600				
8658 - 00 - 123 - 00 - 00 - 00			240				
0030 - 02 - 102 - 00 - 00 - 00			15				
8658 - 00 - 112 - 00 - 00 - 00			34000				
2070 - 00 - 003 - 44 - 00 - 01			6	496	17-JUL-25	852226	677741
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	174485
8009 - 01 - 101 - 00 - 00 - 00			135000			DDO CODE: -	280002
8011 - 00 - 107 - 00 - 00 - 00			380				
0028 - 00 - 107 - 00 - 00 - 00			2100				
0070 - 60 - 800 - 03 - 00 - 00			1500				
0030 - 02 - 102 - 00 - 00 - 00			55				
8342 - 00 - 117 - 01 - 02 - 00			35450				
2070 - 00 - 003 - 44 - 00 - 02			7	497	17-JUL-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			1	95	14-JUL-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 - 13			3	180	15-JUL-25	5508	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5508
0801 - 01 - 800 - 01 - 00 - 00			5508			DDO CODE: -	280002
2070 - 00 - 003 - 44 - 00 - 13			2	179	15-JUL-25	400	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	400
0058 - 00 - 200 - 00 - 00 - 00			400			DDO CODE: -	280002
2070 - 00 - 003 - 44 - 00 - 13			4	320	15-JUL-25	1085	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						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 13	1368	22-JUL-25		76874	69864	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6640					
0030 - 02 - 102 - 00 - 00 - 00	10					
3451 - 00 - 090 - 30 - 00 - 01 9	930	21-JUL-25		3832134	3157349	
<====Deduction Classification====>			Deduction Amount	NET DED:-	674785	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00	2355					
8009 - 01 - 101 - 00 - 00 - 00	373560					
8658 - 00 - 123 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	146745					
0028 - 00 - 107 - 00 - 00 - 00	7650					
8658 - 00 - 112 - 00 - 00 - 00	120000					
0070 - 60 - 800 - 03 - 00 - 00	23500					
0216 - 01 - 106 - 02 - 00 - 00	650					
3451 - 00 - 090 - 30 - 00 - 02 20	2159	29-JUL-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 21	2160	29-JUL-25		31155	31140	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 22	2161	29-JUL-25		150275	150205	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 23	2162	29-JUL-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 - 02 25	2508	30-JUL-25		268548	268413	
<====Deduction Classification====>			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 27 <====Deduction Classification====>	2510	30-JUL-25	Deduction Amount	3029250	3027800	
0030 - 02 - 102 - 00 - 00 - 00	1450			NET DED:-	1450	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 2 <====Deduction Classification====>	54	11-JUL-25	Deduction Amount	6211200	6207730	
0030 - 02 - 102 - 00 - 00 - 00	3470			NET DED:-	3470	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 3 <====Deduction Classification====>	55	11-JUL-25	Deduction Amount	270000	269865	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 4 <====Deduction Classification====>	56	11-JUL-25	Deduction Amount	3029250	3027800	
0030 - 02 - 102 - 00 - 00 - 00	1450			NET DED:-	1450	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 24 <====Deduction Classification====>	2507	30-JUL-25	Deduction Amount	6210000	6206530	
0030 - 02 - 102 - 00 - 00 - 00	3470			NET DED:-	3470	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 6 <====Deduction Classification====>	58	11-JUL-25	Deduction Amount	2903		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 19 <====Deduction Classification====>	2158	29-JUL-25	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 15 <====Deduction Classification====>	1957	25-JUL-25	Deduction Amount	8129	8124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 5 <====Deduction Classification====>	57	11-JUL-25	Deduction Amount	937500	937185	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 26 <====Deduction Classification====>	2509	30-JUL-25	Deduction Amount	931936	931621	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 10 <====Deduction Classification====>	1365	22-JUL-25	Deduction Amount	9114	9109	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 17 <====Deduction Classification====>	1959	25-JUL-25	Deduction Amount	20131	20126	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 06 28 <====Deduction Classification====>	2527	30-JUL-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 16 <====Deduction Classification====>	1958	25-JUL-25	Deduction Amount	6511	6506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 1 <====Deduction Classification====>	11	10-JUL-25	Deduction Amount	10590	10585	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14 <====Deduction Classification====>	1369	22-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 18 <====Deduction Classification====>	2157	29-JUL-25	Deduction Amount	135861	135856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 11 <====Deduction Classification====>	1366	22-JUL-25	Deduction Amount	83202	83127	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 12 <====Deduction Classification====>	1367	22-JUL-25	Deduction Amount	1529		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 8 <====Deduction Classification====>	929	21-JUL-25	Deduction Amount	266280	261203	
8658 - 00 - 112 - 00 - 00 - 00	5072			NET DED:-	5077	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 7 <====Deduction Classification====>	892	19-JUL-25	Deduction Amount	7611	6989	
8342 - 00 - 117 - 01 - 02 - 00	617			NET DED:-	622	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 4 <====Deduction Classification====>	889	19-JUL-25	Deduction Amount	7611	6989	
8342 - 00 - 117 - 01 - 02 - 00	617			NET DED:-	622	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 26 <====Deduction Classification====>	2517	30-JUL-25	Deduction Amount	2201151	1802453	
8342 - 00 - 117 - 01 - 02 - 00	93573			NET DED:-	398698	
				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	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4950				
8011 - 00 - 107 - 00 - 00 - 00		1050				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		293000				
3454 - 02 - 112 - 00 - 00 - 01		6	891	19-JUL-25	7611	6989
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 622		
8342 - 00 - 117 - 01 - 02 - 00		617		DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00		5				
3454 - 02 - 112 - 00 - 00 - 02		33	2524	30-JUL-25	31040	31020
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		22	2513	30-JUL-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		30	2521	30-JUL-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		32	2523	30-JUL-25	69680	69615
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		21	2512	30-JUL-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		35	2526	30-JUL-25	1202710	1202180
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 530		
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		20	2511	30-JUL-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 06		17	1713	24-JUL-25	5971	5966
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 06 <=====Deduction Classification=====>	13	1709	24-JUL-25	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 <=====Deduction Classification=====>	31	2522	30-JUL-25	967992	848079	
Deduction Amount				NET DED:-	119913	
				DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		50383				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		570				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		64000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
3454 - 02 - 205 - 60 - 00 - 01 <=====Deduction Classification=====>	5	890	19-JUL-25	7611	6989	
Deduction Amount				NET DED:-	622	
				DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		617				
0030 - 02 - 102 - 00 - 00 - 00		5				
3454 - 02 - 205 - 60 - 00 - 01 <=====Deduction Classification=====>	3	888	19-JUL-25	2968		
Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 <=====Deduction Classification=====>	25	2516	30-JUL-25	1166123	1005269	
Deduction Amount				NET DED:-	160854	
				DDO CODE:-	290002	
8009 - 01 - 101 - 00 - 00 - 00		125000				
8342 - 00 - 117 - 01 - 02 - 00		30279				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		160				
8011 - 00 - 107 - 00 - 00 - 00		615				
0070 - 60 - 800 - 03 - 00 - 00		3000				
3454 - 02 - 205 - 60 - 00 - 06 <=====Deduction Classification=====>	14	1710	24-JUL-25	25000	24995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3454 - 02 - 205 - 61 - 00 - 01 <=====Deduction Classification=====>	23	2514	30-JUL-25	1348366	1146728	
Deduction Amount				NET DED:-	201638	
				DDO CODE:-	290002	
8009 - 01 - 101 - 00 - 00 - 00		152200				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		75				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00			2900			
8342 - 00 - 117 - 01 - 02 - 00			40683			
8011 - 00 - 107 - 00 - 00 - 00			780			
3454 - 02 - 205 - 61 - 00 - 06 10		895	19-JUL-25		37278	37273
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 06 11		896	19-JUL-25		49707	49702
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 01 8		893	19-JUL-25		7611	6989
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	622
8342 - 00 - 117 - 01 - 02 - 00			617		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00			5			
3454 - 02 - 205 - 62 - 00 - 01 34		2525	30-JUL-25		695372	636440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	58932
8011 - 00 - 107 - 00 - 00 - 00			345		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			51637			
8009 - 01 - 101 - 00 - 00 - 00			4000			
0028 - 00 - 107 - 00 - 00 - 00			1900			
0070 - 60 - 800 - 03 - 00 - 00			1000			
3454 - 02 - 205 - 62 - 00 - 01 9		894	19-JUL-25		1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			154		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02 27		2518	30-JUL-25		29893	29878
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02 28		2519	30-JUL-25		273750	273620
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 06 18		1714	24-JUL-25		39257	39252
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290002

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29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 205 - 62 - 00 - 06			16	1712	24-JUL-25	12354	12349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01			24	2515	30-JUL-25	1091691	984916
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106775
8009 - 01 - 101 - 00 - 00 - 00				49000		DDO CODE:-	290002
8011 - 00 - 107 - 00 - 00 - 00				660			
0028 - 00 - 107 - 00 - 00 - 00				2350			
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8342 - 00 - 117 - 01 - 02 - 00				51700			
3454 - 02 - 205 - 63 - 00 - 06			19	1715	24-JUL-25	5672	5667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 06			15	1711	24-JUL-25	31893	31888
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 02			29	2520	30-JUL-25	120600	120540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	290002
5 Centrally Sponsored Scf			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3451 - 00 - 090 - 31 - 00 - 70			7	187	15-JUL-25	371700	371695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290001
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			351	1522	23-JUL-25	5120796	3571839
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1548957
8011 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	300001
8009 - 01 - 101 - 00 - 00 - 00				1226966			

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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						106926				
0070 - 60 - 800 - 03 - 00 - 00						16000				
0030 - 02 - 102 - 00 - 00 - 00						175				
0216 - 01 - 106 - 02 - 00 - 00						300				
8658 - 00 - 112 - 00 - 00 - 00						190000				
0028 - 00 - 107 - 00 - 00 - 00						7000				
2055 - 00 - 001 - 60 - 00 - 01						339	1445	23-JUL-25	331000	329795
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1205
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-		300001
0028 - 00 - 107 - 00 - 00 - 00						1125				
2055 - 00 - 001 - 60 - 00 - 01						337	1443	23-JUL-25	3705682	3336478
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		369204
8011 - 00 - 107 - 00 - 00 - 00						1140		DDO CODE:-		300001
0028 - 00 - 107 - 00 - 00 - 00						10850				
0216 - 01 - 106 - 02 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						285				
7610 - 00 - 201 - 60 - 00 - 55						39624				
8342 - 00 - 117 - 01 - 02 - 00						312705				
0070 - 60 - 800 - 03 - 00 - 00						3000				
2055 - 00 - 001 - 60 - 00 - 02						341	1447	23-JUL-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						338	1444	23-JUL-25	179500	179135
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		365
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-		300001
0030 - 02 - 102 - 00 - 00 - 00						65				
2055 - 00 - 001 - 60 - 00 - 02						396	2209	29-JUL-25	341390	341215
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		175
0030 - 02 - 102 - 00 - 00 - 00						175		DDO CODE:-		300001

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 06	352	1523	23-JUL-25	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	175	716	18-JUL-25	2895		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	170	711	18-JUL-25	19608	19603	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	432	2573	30-JUL-25	50239	50234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	431	2572	30-JUL-25	25216	25211	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	74	224	15-JUL-25	33069	33064	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	72	222	15-JUL-25	8532	8527	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07	429	2570	30-JUL-25	120000	119970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07	63	183	15-JUL-25	20000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11	434	2610	31-JUL-25	3650		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11	437	2613	31-JUL-25	12000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11	436	2612	31-JUL-25	137900	137830	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	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 - 11				435	2611	31-JUL-25	68950	68915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				61	181	15-JUL-25	19730	19725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				66	186	15-JUL-25	27115		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				65	185	15-JUL-25	17369	17364	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				343	1449	23-JUL-25	37470	37465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				173	714	18-JUL-25	7350	7345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				438	2614	31-JUL-25	2395	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2395	
0215 - 01 - 103 - 00 - 00 - 00				2395			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				178	719	18-JUL-25	52160	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	52160	
0058 - 00 - 200 - 00 - 00 - 00				52160			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				344	1450	23-JUL-25	3304		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				342	1448	23-JUL-25	211353	211348	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				171	712	18-JUL-25	6211	6206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				169	710	18-JUL-25	22918	22913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 13			179	720	18-JUL-25	9950 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 9950
0058 - 00 - 200 - 00 - 00 - 00			9950			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			73	223	15-JUL-25	7519 7514
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			433	2574	30-JUL-25	15310 15310
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			3	67	11-JUL-25	69207 69207
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			1	65	11-JUL-25	112087 112032
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			2	66	11-JUL-25	89830 89750
<====Deduction Classification====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29			174	715	18-JUL-25	899 899
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29			176	717	18-JUL-25	13559 13554
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29			172	713	18-JUL-25	28349 28344
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 49			468	2646	31-JUL-25	42430 42425
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 001 - 60 - 00 - 49			439	2617	31-JUL-25	98550 98550
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300002
2055 - 00 - 001 - 62 - 00 - 14			345	1451	23-JUL-25	19578 19578
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						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 - 62 - 00 - 14			346	1452	23-JUL-25	39600	39570	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01			290	1219	22-JUL-25	223187	202737	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	20450	
0216 - 01 - 106 - 02 - 00 - 00			150			DDO CODE:-	300005	
8342 - 00 - 117 - 01 - 02 - 00			19455					
8011 - 00 - 107 - 00 - 00 - 00			75					
0030 - 02 - 102 - 00 - 00 - 00			20					
0028 - 00 - 107 - 00 - 00 - 00			750					
2055 - 00 - 003 - 61 - 00 - 01			294	1223	22-JUL-25	641123	496983	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	144140	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00			800					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			142200					
0030 - 02 - 102 - 00 - 00 - 00			20					
2055 - 00 - 003 - 61 - 00 - 02			292	1221	22-JUL-25	12000	11995	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			293	1222	22-JUL-25	45000	44795	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 003 - 61 - 00 - 24			397	2225	29-JUL-25	20914	20909	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			231	865	19-JUL-25	12743	11792	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	951	
8342 - 00 - 117 - 01 - 02 - 00			946			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 003 - 62 - 00 - 01			291	1220	22-JUL-25	1446779	1179719	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	267060	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300005	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						263500				
0028 - 00 - 107 - 00 - 00 - 00						2400				
0216 - 01 - 106 - 02 - 00 - 00						100				
2055 - 00 - 003 - 62 - 00 - 01						234	868	19-JUL-25	44758	44753
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 01						295	1224	22-JUL-25	972806	893873
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		78933
8011 - 00 - 107 - 00 - 00 - 00						175		DDO CODE:-		300005
0028 - 00 - 107 - 00 - 00 - 00						3000				
8342 - 00 - 117 - 01 - 02 - 00						75683				
0030 - 02 - 102 - 00 - 00 - 00						75				
2055 - 00 - 003 - 62 - 00 - 02						358	1614	24-JUL-25	48770	48745
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 02						357	1613	24-JUL-25	39016	38996
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 06						362	1618	24-JUL-25	4164	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 06						226	860	19-JUL-25	44510	44505
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 06						230	864	19-JUL-25	45951	45946
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 06						233	867	19-JUL-25	2500	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300005

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 06	361	1617	24-JUL-25	15500	15495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	360	1616	24-JUL-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	359	1615	24-JUL-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	225	859	19-JUL-25	7993	7988	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	232	866	19-JUL-25	17450	17445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	229	863	19-JUL-25	18384	18379	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	289	1218	22-JUL-25	660		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	296	1225	22-JUL-25	3973	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3973	
0801 - 01 - 800 - 01 - 00 - 00		3973		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	363	1619	24-JUL-25	8544	8539	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	227	861	19-JUL-25	35778		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	228	862	19-JUL-25	21360	21340	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	288	1215	22-JUL-25	17978	17973	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	462	2640	31-JUL-25	3169		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	221	855	19-JUL-25	2405		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	465	2643	31-JUL-25	10255	9385	
	Deduction Amount			NET DED:-	870	
8342 - 00 - 117 - 01 - 02 - 00	865			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	12	106	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
8342 - 00 - 117 - 01 - 00 - 00	800			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	215	849	19-JUL-25	82867	82862	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	216	850	19-JUL-25	11512	10487	
	Deduction Amount			NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00	1020					
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	217	851	19-JUL-25	11512	10487	
	Deduction Amount			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00	1020			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	218	852	19-JUL-25	11512	10487	
	Deduction Amount			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00	1020			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	219	853	19-JUL-25	2402		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	220	854	19-JUL-25	2402		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	222	856	19-JUL-25	2050		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	223	857	19-JUL-25	2050		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	224	858	19-JUL-25	2050		
	Deduction Amount			NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	13	107	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00	800					
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	14	108	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	15	109	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	16	110	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	17	111	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	18	112	14-JUL-25	9070	8265	
	Deduction Amount			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	300009	
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 - 101 - 62 - 00 - 01			19	113	14-JUL-25	9070 8265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 805
8342 - 00 - 117 - 01 - 02 - 00			800			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01			307	1291	22-JUL-25	653342 591016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 62326
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:- 300009
8342 - 00 - 117 - 01 - 02 - 00			37116			
8009 - 01 - 101 - 00 - 00 - 00			22000			
8011 - 00 - 107 - 00 - 00 - 00			210			
0030 - 02 - 102 - 00 - 00 - 00			50			
0028 - 00 - 107 - 00 - 00 - 00			1950			
2055 - 00 - 101 - 62 - 00 - 01			308	1292	22-JUL-25	2769811 2331522
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 438289
8011 - 00 - 107 - 00 - 00 - 00			210			DDO CODE:- 300009
8009 - 01 - 101 - 00 - 00 - 00			302000			
0028 - 00 - 107 - 00 - 00 - 00			6600			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0030 - 02 - 102 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			127514			
2055 - 00 - 101 - 62 - 00 - 01			309	1293	22-JUL-25	14413420 11381460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3031960
8009 - 01 - 101 - 00 - 00 - 00			2989800			DDO CODE:- 300009
8011 - 00 - 107 - 00 - 00 - 00			145			
0216 - 01 - 106 - 02 - 00 - 00			1750			
0028 - 00 - 107 - 00 - 00 - 00			26600			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0030 - 02 - 102 - 00 - 00 - 00			665			
8658 - 00 - 112 - 00 - 00 - 00			8000			
2055 - 00 - 101 - 62 - 00 - 01			310	1294	22-JUL-25	8792737 8036169
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 756568
8342 - 00 - 117 - 01 - 02 - 00			722098			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	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				715					
0028 - 00 - 107 - 00 - 00 - 00				28950					
0216 - 01 - 106 - 02 - 00 - 00				1150					
0030 - 02 - 102 - 00 - 00 - 00				655					
2055 - 00 - 101 - 62 - 00 - 01				311	1313	22-JUL-25	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				70	200	15-JUL-25	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				71	201	15-JUL-25	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				454	2632	31-JUL-25	1150989	1150914	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				459	2637	31-JUL-25	2051	1878	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		173	
8342 - 00 - 117 - 01 - 02 - 00				173		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				460	2638	31-JUL-25	2051	1878	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		173	
8342 - 00 - 117 - 01 - 02 - 00				173		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				461	2639	31-JUL-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		168	
8342 - 00 - 117 - 01 - 02 - 00				168		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				463	2641	31-JUL-25	1863	1706	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		157	
8342 - 00 - 117 - 01 - 02 - 00				157		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01				464	2642	31-JUL-25	1863	1706	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		157	
8342 - 00 - 117 - 01 - 02 - 00				157		DDO CODE:-		300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01				466	2644	31-JUL-25	8304	8299	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				467	2645	31-JUL-25	11512	10492	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1020	
8342 - 00 - 117 - 01 - 02 - 00				1020			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				471	2649	31-JUL-25	642873	642828	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02				305	1289	22-JUL-25	19500	19490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02				304	1288	22-JUL-25	24000	23990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02				306	1290	22-JUL-25	24000	23990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02				367	1760	24-JUL-25	204834	204729	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				8	102	14-JUL-25	120000	119995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				20	114	14-JUL-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				21	115	14-JUL-25	13144	13139	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				22	116	14-JUL-25	74802	74797	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				23	117	14-JUL-25	7875	7870	
<====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			24	118	14-JUL-25	50000 49995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			25	119	14-JUL-25	17092 17087
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			26	120	14-JUL-25	17208 17203
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			27	121	14-JUL-25	2797 2797
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			369	1762	24-JUL-25	8517 8512
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			370	1763	24-JUL-25	29198 29193
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			371	1764	24-JUL-25	13850 13845
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			455	2633	31-JUL-25	14079 14074
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			456	2634	31-JUL-25	17807 17802
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			457	2635	31-JUL-25	64807 64802
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			472	2650	31-JUL-25	82121 82116
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			473	2757	31-JUL-25	220000 219995
<====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				209	843	19-JUL-25	122358	122353	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				237	943	21-JUL-25	68930	68925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				238	944	21-JUL-25	34254	34249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				240	946	21-JUL-25	15792	15787	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				241	947	21-JUL-25	10232	10227	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				242	948	21-JUL-25	26652	26647	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				243	949	21-JUL-25	13368	13363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				244	950	21-JUL-25	238810	238805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				245	951	21-JUL-25	3185		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				246	952	21-JUL-25	248116	248111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				469	2647	31-JUL-25	24000	23990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				470	2648	31-JUL-25	6000	5995	
<====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 - 07				213	847	19-JUL-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				214	848	19-JUL-25	12000	11990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				202	836	19-JUL-25	6100	6095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				203	837	19-JUL-25	25925	25905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				204	838	19-JUL-25	31600	31575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				205	839	19-JUL-25	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				206	840	19-JUL-25	69300	69265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				210	844	19-JUL-25	5683	5678	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				211	845	19-JUL-25	5303	5298	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				212	846	19-JUL-25	5303	5298	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				452	2630	31-JUL-25	14618	14613	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				449	2627	31-JUL-25	1827		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13	372	1766	24-JUL-25	810	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	810	
0215 - 01 - 103 - 00 - 00 - 00		810		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	5	94	14-JUL-25	1400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1400	
0215 - 01 - 103 - 00 - 00 - 00		1400		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	303	1287	22-JUL-25	163007	163002	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	236	942	21-JUL-25	2300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	451	2629	31-JUL-25	37613	37608	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	9	103	14-JUL-25	22423	22418	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	10	104	14-JUL-25	1951		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	11	105	14-JUL-25	2947		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	32	126	14-JUL-25	2240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	33	127	14-JUL-25	360		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	440	2618	31-JUL-25	22100	22095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	441	2619	31-JUL-25	76678	76673	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	

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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 - 13 <=====Deduction Classification=====>	446	2624	31-JUL-25 Deduction Amount	2195 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	447	2625	31-JUL-25 Deduction Amount	2250 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	448	2626	31-JUL-25 Deduction Amount	7000 NET DED:- DDO CODE:-	6995 5 300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	156	671	17-JUL-25 Deduction Amount	2276 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14 <=====Deduction Classification=====>	368	1761	24-JUL-25 Deduction Amount	25688 NET DED:- DDO CODE:-	25678 10 300009	
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	239	945	21-JUL-25 Deduction Amount	124936 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	208	842	19-JUL-25 Deduction Amount	111749 NET DED:- DDO CODE:-	111704 45 300009	
0030 - 02 - 102 - 00 - 00 - 00			45			
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	458	2636	31-JUL-25 Deduction Amount	133131 NET DED:- DDO CODE:-	133081 50 300009	
0030 - 02 - 102 - 00 - 00 - 00			50			
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	207	841	19-JUL-25 Deduction Amount	60610 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	247	953	21-JUL-25 Deduction Amount	133750 NET DED:- DDO CODE:-	0 133750 300009	
0041 - 00 - 102 - 00 - 00 - 00			133750			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	248	954	21-JUL-25 Deduction Amount	4794 NET DED:- DDO CODE:-	0 4794 300009	
0041 - 00 - 102 - 00 - 00 - 00			4794			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	249	955	21-JUL-25 Deduction Amount	4794 NET DED:- DDO CODE:-	0 4794 300009	
0041 - 00 - 102 - 00 - 00 - 00			4794			

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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 - 29	163	678	17-JUL-25	7702	7697	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	235	941	21-JUL-25	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	162	677	17-JUL-25	15378	15373	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	164	679	17-JUL-25	22532	22527	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	165	680	17-JUL-25	12794	12789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	166	681	17-JUL-25	20082	20077	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	28	122	14-JUL-25	42183	42178	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	29	123	14-JUL-25	32307	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	30	124	14-JUL-25	15916	15911	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	31	125	14-JUL-25	18186	18181	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	442	2620	31-JUL-25	39235	39230	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	443	2621	31-JUL-25	17727	17722	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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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 - 29				444	2622	31-JUL-25	60418	60413	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				445	2623	31-JUL-25	38332	38327	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				450	2628	31-JUL-25	4200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				453	2631	31-JUL-25	12485	12480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				157	672	17-JUL-25	5726	5721	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				158	673	17-JUL-25	3484		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				159	674	17-JUL-25	2771		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				160	675	17-JUL-25	6040	6035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				161	676	17-JUL-25	1458		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01				60	178	15-JUL-25	-1761178		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01				356	1606	24-JUL-25	3045153	2776465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	268688	
0070 - 60 - 800 - 03 - 00 - 00				3000			DDO CODE:-	300008	
0216 - 01 - 106 - 02 - 00 - 00				850					
0030 - 02 - 102 - 00 - 00 - 00				245					
8011 - 00 - 107 - 00 - 00 - 00				390					

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30 Police						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		254753				
0028 - 00 - 107 - 00 - 00 - 00		9450				
2055 - 00 - 101 - 63 - 00 - 01		355	1605	24-JUL-25	3801664	2761919
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1039745
8009 - 01 - 101 - 00 - 00 - 00		943000		DDO CODE:- 300008		
8658 - 00 - 123 - 00 - 00 - 00		120				
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		950				
7610 - 00 - 201 - 60 - 00 - 55		19000				
0028 - 00 - 107 - 00 - 00 - 00		7000				
8658 - 00 - 112 - 00 - 00 - 00		65000				
0070 - 60 - 800 - 03 - 00 - 00		4500				
2055 - 00 - 101 - 63 - 00 - 02		187	731	18-JUL-25	138500	138285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300008		
0030 - 02 - 102 - 00 - 00 - 00		15				
2055 - 00 - 101 - 63 - 00 - 02		132	516	17-JUL-25	165818	165733
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		50	169	15-JUL-25	34126	34121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		51	170	15-JUL-25	8597	8592
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		188	732	18-JUL-25	49485	49480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		49	168	15-JUL-25	86467	86462
<=====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 - 07			298	1227	22-JUL-25	27000 26995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			59	178	15-JUL-25	1761178
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			299	1228	22-JUL-25	20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			48	156	14-JUL-25	6500 6495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			47	155	14-JUL-25	7500 7495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			57	176	15-JUL-25	1135
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			390	2039	25-JUL-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			389	2038	25-JUL-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			58	177	15-JUL-25	310
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			297	1226	22-JUL-25	1766
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 24			52	171	15-JUL-25	13350 13345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 24			53	172	15-JUL-25	13350 13345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 24			55	174	15-JUL-25	22125
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 24			56	175	15-JUL-25	35601
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						35576 25 300008
0030 - 02 - 102 - 00 - 00 - 00				25		
2055 - 00 - 101 - 63 - 00 - 29			54	173	15-JUL-25	9259
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						9254 5 300008
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 01			198	823	19-JUL-25	1579393
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						1216296 363097 300019
8011 - 00 - 107 - 00 - 00 - 00				150		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				356427		
0028 - 00 - 107 - 00 - 00 - 00				2800		
0030 - 02 - 102 - 00 - 00 - 00				70		
0070 - 60 - 800 - 03 - 00 - 00				3500		
2055 - 00 - 101 - 63 - 84 - 01			199	824	19-JUL-25	1007437
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						920625 86812 300019
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				82972		
0216 - 01 - 106 - 02 - 00 - 00				350		
0030 - 02 - 102 - 00 - 00 - 00				80		
0028 - 00 - 107 - 00 - 00 - 00				3200		
2055 - 00 - 101 - 63 - 84 - 01			316	1415	23-JUL-25	112877
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						102682 10195 300019
8342 - 00 - 117 - 01 - 02 - 00				9930		
0028 - 00 - 107 - 00 - 00 - 00				200		
8011 - 00 - 107 - 00 - 00 - 00				60		
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 02			197	822	19-JUL-25	9725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						9720 5 300019
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 - 101 - 63 - 84 - 02	317	1416	23-JUL-25	29262	29247	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	195	820	19-JUL-25	1416		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	194	819	19-JUL-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	426	2480	30-JUL-25	3985		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	416	2470	30-JUL-25	8126	8121	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	321	1420	23-JUL-25	1783		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	319	1418	23-JUL-25	8118	8113	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	318	1417	23-JUL-25	33520	33515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	196	821	19-JUL-25	20283	20278	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	130	500	17-JUL-25	52747	52742	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	201	826	19-JUL-25	5875		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	320	1419	23-JUL-25	10300	10295	
<====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 Net Amount
2055 - 00 - 101 - 63 - 84 - 11			200	825	19-JUL-25	6000
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			417	2471	30-JUL-25	45290
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13			422	2476	30-JUL-25	660
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			425	2479	30-JUL-25	533
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			427	2481	30-JUL-25	2700
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			424	2478	30-JUL-25	2884
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			193	818	19-JUL-25	93224
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 24			421	2475	30-JUL-25	68130
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						40
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			40			
2055 - 00 - 101 - 63 - 84 - 24			418	2472	30-JUL-25	34102
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						20
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 63 - 84 - 29			423	2477	30-JUL-25	1700
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 29			419	2473	30-JUL-25	5059
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 29			428	2482	30-JUL-25	17784
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300019
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 - 101 - 63 - 84 - 29				131	501	17-JUL-25	53772	53767	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				420	2474	30-JUL-25	6859	6854	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01				261	1087	21-JUL-25	7530737	6225701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1305036	
8342 - 00 - 117 - 01 - 02 - 00				246426			DDO CODE:-	300010	
8011 - 00 - 107 - 00 - 00 - 00				330					
0028 - 00 - 107 - 00 - 00 - 00				17200					
0030 - 02 - 102 - 00 - 00 - 00				430					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1040500					
2055 - 00 - 104 - 64 - 00 - 01				41	135	14-JUL-25	98693	98688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				46	140	14-JUL-25	51842	51837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				268	1094	21-JUL-25	451671	450646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00				1000					
2055 - 00 - 104 - 64 - 00 - 01				266	1092	21-JUL-25	2970174	2459393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	510781	
0216 - 01 - 106 - 02 - 00 - 00				100			DDO CODE:-	300010	
8658 - 00 - 112 - 00 - 00 - 00				1200					
8342 - 00 - 117 - 01 - 02 - 00				68366					
0028 - 00 - 107 - 00 - 00 - 00				7800					
8009 - 01 - 101 - 00 - 00 - 00				433000					
8011 - 00 - 107 - 00 - 00 - 00				120					
0030 - 02 - 102 - 00 - 00 - 00				195					

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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 <=====Deduction Classification=====>						259	1085	21-JUL-25	8942048	7376132
						Deduction Amount			NET DED:-	1565916
8011 - 00 - 107 - 00 - 00 - 00						540			DDO CODE:-	300010
8009 - 01 - 101 - 00 - 00 - 00						1333500				
0028 - 00 - 107 - 00 - 00 - 00						19000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						212251				
0030 - 02 - 102 - 00 - 00 - 00						475				
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>						260	1086	21-JUL-25	8750535	6985390
						Deduction Amount			NET DED:-	1765145
8342 - 00 - 117 - 01 - 02 - 00						219350			DDO CODE:-	300010
8009 - 01 - 101 - 00 - 00 - 00						1525300				
8658 - 00 - 112 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						475				
8011 - 00 - 107 - 00 - 00 - 00						570				
0216 - 01 - 106 - 02 - 00 - 00						250				
0028 - 00 - 107 - 00 - 00 - 00						19000				
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>						262	1088	21-JUL-25	7257210	5947924
						Deduction Amount			NET DED:-	1309286
8342 - 00 - 117 - 01 - 02 - 00						233061			DDO CODE:-	300010
8011 - 00 - 107 - 00 - 00 - 00						510				
0028 - 00 - 107 - 00 - 00 - 00						16600				
8009 - 01 - 101 - 00 - 00 - 00						1058500				
0030 - 02 - 102 - 00 - 00 - 00						415				
0216 - 01 - 106 - 02 - 00 - 00						200				
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>						264	1090	21-JUL-25	13223961	10575921
						Deduction Amount			NET DED:-	2648040
8011 - 00 - 107 - 00 - 00 - 00						480			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						740				
8009 - 01 - 101 - 00 - 00 - 00						2325600				
8658 - 00 - 112 - 00 - 00 - 00						900				
0028 - 00 - 107 - 00 - 00 - 00						29600				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		289420				
0216 - 01 - 106 - 02 - 00 - 00		1300				
2055 - 00 - 104 - 64 - 00 - 01		263	1089	21-JUL-25	695943	547696
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	148247	
8009 - 01 - 101 - 00 - 00 - 00		110000		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		30922				
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		1200				
2055 - 00 - 104 - 64 - 00 - 01		256	1082	21-JUL-25	7834537	6561150
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1273387	
8011 - 00 - 107 - 00 - 00 - 00		270		DDO CODE:-	300010	
8009 - 01 - 101 - 00 - 00 - 00		1035500				
0030 - 02 - 102 - 00 - 00 - 00		440				
0216 - 01 - 106 - 02 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		219177				
0028 - 00 - 107 - 00 - 00 - 00		17600				
2055 - 00 - 104 - 64 - 00 - 01		257	1083	21-JUL-25	755735	574894
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180841	
8658 - 00 - 112 - 00 - 00 - 00		100		DDO CODE:-	300010	
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		16646				
2055 - 00 - 104 - 64 - 00 - 01		258	1084	21-JUL-25	7557513	6046591
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1510922	
8009 - 01 - 101 - 00 - 00 - 00		1237600		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=====>											
8342 - 00 - 117 - 01 - 02 - 00							254202				
8658 - 00 - 112 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							440				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							480				
0028 - 00 - 107 - 00 - 00 - 00							17600				
2055 - 00 - 104 - 64 - 00 - 01							265	1091	21-JUL-25	4300572	3758678
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00							88669		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							441500				
8658 - 00 - 112 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							210				
0028 - 00 - 107 - 00 - 00 - 00							10600				
0216 - 01 - 106 - 02 - 00 - 00							450				
2055 - 00 - 104 - 64 - 00 - 02							366	1622	24-JUL-25	1694	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		
									300010		
2055 - 00 - 104 - 64 - 00 - 02							364	1620	24-JUL-25	151635	151555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-		
									300010		
2055 - 00 - 104 - 64 - 00 - 02							365	1621	24-JUL-25	9360	9355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		
									300010		
2055 - 00 - 104 - 64 - 00 - 02							267	1093	21-JUL-25	64500	64470
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-		
									300010		
2055 - 00 - 104 - 64 - 00 - 06							192	779	18-JUL-25	40086	40081
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
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	38	132	14-JUL-25	74860	74855	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	39	133	14-JUL-25	123550	123525	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	189	776	18-JUL-25	56406	56401	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	399	2270	29-JUL-25	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	40	134	14-JUL-25	35504	35499	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	145	541	17-JUL-25	12075		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	142	538	17-JUL-25	401850	401640	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	143	539	17-JUL-25	240625	240410	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	144	540	17-JUL-25	346500	346320	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	141	537	17-JUL-25	77600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	37	131	14-JUL-25	19775	19765	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	36	130	14-JUL-25	46300	46290	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 11			35	129	14-JUL-25	19700 19695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			34	128	14-JUL-25	68500 68475
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			151	547	17-JUL-25	19850 19845
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			139	535	17-JUL-25	1002
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			152	548	17-JUL-25	1002
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			153	549	17-JUL-25	943
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			140	536	17-JUL-25	943
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			4	68	11-JUL-25	300 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 300
0215 - 01 - 103 - 00 - 00 - 00			300			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			154	550	17-JUL-25	1002
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			42	136	14-JUL-25	66343 66313
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			146	542	17-JUL-25	276860
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			191	778	18-JUL-25	20482
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29	44	138	14-JUL-25	6150	6145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	45	139	14-JUL-25	4470		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	133	529	17-JUL-25	7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	134	530	17-JUL-25	4200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	135	531	17-JUL-25	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	136	532	17-JUL-25	15770	15765	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	138	534	17-JUL-25	8300	8295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	147	543	17-JUL-25	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	148	544	17-JUL-25	2370		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	149	545	17-JUL-25	20750	20745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	150	546	17-JUL-25	810		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	155	611	17-JUL-25	4915		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29 <=====Deduction Classification=====>	190	777	18-JUL-25 Deduction Amount	1003 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <=====Deduction Classification=====>	43	137	14-JUL-25 Deduction Amount	5618 NET DED:- DDO CODE:-	5613 5 300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29 <=====Deduction Classification=====>	137	533	17-JUL-25 Deduction Amount	8100 NET DED:- DDO CODE:-	8095 5 300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 49 <=====Deduction Classification=====>	269	1095	21-JUL-25 Deduction Amount	153695 NET DED:- DDO CODE:-	153690 5 300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 44 - 24 <=====Deduction Classification=====>	375	1829	25-JUL-25 Deduction Amount	95705 NET DED:- DDO CODE:-	95620 85 300001	
0030 - 02 - 102 - 00 - 00 - 00			85			
2055 - 00 - 104 - 64 - 44 - 24 <=====Deduction Classification=====>	374	1828	25-JUL-25 Deduction Amount	43411 NET DED:- DDO CODE:-	300001	
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>	84	405	16-JUL-25 Deduction Amount	842030 NET DED:- DDO CODE:-	841955 75 300017	
0030 - 02 - 102 - 00 - 00 - 00			75			
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>	273	1099	21-JUL-25 Deduction Amount	1455576 NET DED:- DDO CODE:-	1331668 123908 300017	
8011 - 00 - 107 - 00 - 00 - 00			480			
0028 - 00 - 107 - 00 - 00 - 00			4800			
8342 - 00 - 117 - 01 - 02 - 00			118508			
0030 - 02 - 102 - 00 - 00 - 00			120			
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>	270	1096	21-JUL-25 Deduction Amount	7235903 NET DED:- DDO CODE:-	6610708 625195 300017	
8658 - 00 - 112 - 00 - 00 - 00			8899			
8011 - 00 - 107 - 00 - 00 - 00			1645			
0028 - 00 - 107 - 00 - 00 - 00			22800			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8342 - 00 - 117 - 01 - 02 - 00			588281			
0030 - 02 - 102 - 00 - 00 - 00			570			

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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				271	1097	21-JUL-25	6183836	4700026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1483810	
8009 - 01 - 101 - 00 - 00 - 00				1465000			DDO CODE:-	300017	
8658 - 00 - 112 - 00 - 00 - 00				2700					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				15					
0030 - 02 - 102 - 00 - 00 - 00				295					
0028 - 00 - 107 - 00 - 00 - 00				11800					
2055 - 00 - 104 - 67 - 00 - 01				272	1098	21-JUL-25	5829123	5334709	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	494414	
8342 - 00 - 117 - 01 - 02 - 00				475759			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				455					
0028 - 00 - 107 - 00 - 00 - 00				18200					
2055 - 00 - 104 - 67 - 00 - 01				274	1100	21-JUL-25	1496455	1369256	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	127199	
8342 - 00 - 117 - 01 - 02 - 00				120644			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				145					
8011 - 00 - 107 - 00 - 00 - 00				660					
0028 - 00 - 107 - 00 - 00 - 00				5750					
2055 - 00 - 104 - 67 - 00 - 01				275	1101	21-JUL-25	11820360	10821713	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	998647	
8342 - 00 - 117 - 01 - 02 - 00				938537			DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00				51500					
0030 - 02 - 102 - 00 - 00 - 00				1290					
8011 - 00 - 107 - 00 - 00 - 00				7320					
2055 - 00 - 104 - 67 - 00 - 01				277	1103	21-JUL-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 - 02				276	1102	21-JUL-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 - 06				484	2768	31-JUL-25	9890		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06				485	2769	31-JUL-25	8832	8827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				283	1109	21-JUL-25	196400	196380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				480	2764	31-JUL-25	2250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				479	2763	31-JUL-25	2550		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				477	2761	31-JUL-25	2550		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				476	2760	31-JUL-25	2250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				350	1519	23-JUL-25	56170	56160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				285	1111	21-JUL-25	7950		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				474	2758	31-JUL-25	137600	137595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				478	2762	31-JUL-25	2550		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				475	2759	31-JUL-25	2700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				279	1105	21-JUL-25	6500	6495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13	483	2767	31-JUL-25	3997		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	481	2765	31-JUL-25	10662	10657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 24	482	2766	31-JUL-25	64577	64572	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 24	287	1113	21-JUL-25	5585		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	286	1112	21-JUL-25	47980	47960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 104 - 67 - 00 - 24	278	1104	21-JUL-25	17770	17765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 24	86	407	16-JUL-25	190253		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	87	408	16-JUL-25	31052	31047	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 29	85	406	16-JUL-25	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	284	1110	21-JUL-25	12640	12635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 29	282	1108	21-JUL-25	3450		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	281	1107	21-JUL-25	360		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 29	280	1106	21-JUL-25	300		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01	7	97	14-JUL-25	68199	67994	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 108 - 67 - 00 - 01	100	425	16-JUL-25	80422	80417	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01	407	2363	29-JUL-25	142000	141940	
<=====Deduction Classification=====>				NET DED:-	60	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			60			
2055 - 00 - 108 - 67 - 00 - 01	251	1063	21-JUL-25	79534	79529	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01	252	1064	21-JUL-25	56672	56667	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01	323	1422	23-JUL-25	8703	7739	
<=====Deduction Classification=====>				NET DED:-	964	
				DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			959			
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01	324	1423	23-JUL-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			3196			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 108 - 67 - 00 - 01	325	1424	23-JUL-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			3196			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 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	
2055 - 00 - 108 - 67 - 00 - 01	326	1425	23-JUL-25	29007	25606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
8342 - 00 - 117 - 01 - 02 - 00		3196		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2055 - 00 - 108 - 67 - 00 - 01	327	1426	23-JUL-25	29007	25606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	328	1427	23-JUL-25	29007	25606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	329	1428	23-JUL-25	29007	25606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	330	1429	23-JUL-25	29007	25606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	332	1431	23-JUL-25	29007	25606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	402	2358	29-JUL-25	41007	37606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3401	
8342 - 00 - 117 - 01 - 02 - 00		3196		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 108 - 67 - 00 - 01		403	2359	29-JUL-25	2634908	2258733
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	376175
8009 - 01 - 101 - 00 - 00 - 00			370000		DDO CODE:-	300002
0216 - 01 - 106 - 02 - 00 - 00			1050			
0028 - 00 - 107 - 00 - 00 - 00			5000			
0030 - 02 - 102 - 00 - 00 - 00			125			
2055 - 00 - 108 - 67 - 00 - 01		404	2360	29-JUL-25	2705962	2471838
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	234124
0216 - 01 - 106 - 02 - 00 - 00			1650		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00			224684			
0030 - 02 - 102 - 00 - 00 - 00			190			
0028 - 00 - 107 - 00 - 00 - 00			7600			
2055 - 00 - 108 - 67 - 00 - 01		406	2362	29-JUL-25	2307734	2105898
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	201836
8342 - 00 - 117 - 01 - 02 - 00			192611		DDO CODE:-	300002
0216 - 01 - 106 - 02 - 00 - 00			1750			
0030 - 02 - 102 - 00 - 00 - 00			175			
8011 - 00 - 107 - 00 - 00 - 00			300			
0028 - 00 - 107 - 00 - 00 - 00			7000			
2055 - 00 - 108 - 67 - 00 - 01		408	2364	29-JUL-25	253536	231120
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22416
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00			21056			
8011 - 00 - 107 - 00 - 00 - 00			120			
0030 - 02 - 102 - 00 - 00 - 00			40			
2055 - 00 - 108 - 67 - 00 - 01		410	2366	29-JUL-25	10624300	8339195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2285105
8658 - 00 - 112 - 00 - 00 - 00			3600		DDO CODE:-	300002
8009 - 01 - 101 - 00 - 00 - 00			2227500			
8011 - 00 - 107 - 00 - 00 - 00			210			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			1200			
0028 - 00 - 107 - 00 - 00 - 00			20400			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8342 - 00 - 117 - 01 - 02 - 00			27685			
0030 - 02 - 102 - 00 - 00 - 00			510			
2055 - 00 - 108 - 67 - 00 - 01		411	2367	29-JUL-25	8278675	7573656
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	705019
0216 - 01 - 106 - 02 - 00 - 00			900		DDO CODE:-	300002
0028 - 00 - 107 - 00 - 00 - 00			27100			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			674959			
0030 - 02 - 102 - 00 - 00 - 00			680			
2055 - 00 - 108 - 67 - 00 - 01		93	418	16-JUL-25	95795	95790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		94	419	16-JUL-25	92253	92248
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		95	420	16-JUL-25	95795	95790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		96	421	16-JUL-25	95795	95790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		97	422	16-JUL-25	95795	95790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		99	424	16-JUL-25	96854	96849
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		101	426	16-JUL-25	95795	95790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				102	427	16-JUL-25	94010	94005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				103	428	16-JUL-25	79534	79529	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				104	429	16-JUL-25	96854	96849	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				105	430	16-JUL-25	55062	55057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				106	431	16-JUL-25	55062	55057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				107	432	16-JUL-25	56672	56667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				108	433	16-JUL-25	60830	60825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				109	434	16-JUL-25	50876	50871	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				110	435	16-JUL-25	55616	55611	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				111	436	16-JUL-25	57354	57349	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				112	437	16-JUL-25	60214	60209	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				113	438	16-JUL-25	51842	51837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01	114	439	16-JUL-25	60214	60209	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	115	440	16-JUL-25	104650	104645	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	116	441	16-JUL-25	61985	61980	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	331	1430	23-JUL-25	29007	25581	
<=====Deduction Classification=====>				NET DED:-	3426	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	6	96	14-JUL-25	130000	129945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	250	1062	21-JUL-25	73577	73572	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	98	423	16-JUL-25	101591	101586	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	120	445	16-JUL-25	51842	51837	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	405	2361	29-JUL-25	1467069	1184744	
<=====Deduction Classification=====>				NET DED:-	282325	
0216 - 01 - 106 - 02 - 00 - 00		450		DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		3800				
8009 - 01 - 101 - 00 - 00 - 00		275000				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				117	442	16-JUL-25	63917	63912	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				118	443	16-JUL-25	61985	61980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				119	444	16-JUL-25	73577	73572	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				121	446	16-JUL-25	50393	50388	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				122	447	16-JUL-25	55616	55611	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				123	448	16-JUL-25	55062	55057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				124	449	16-JUL-25	55062	55057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				125	450	16-JUL-25	56672	56667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				126	451	16-JUL-25	61985	61980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				127	452	16-JUL-25	46368	46363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				128	453	16-JUL-25	61985	61980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				409	2365	29-JUL-25	120000	119965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 02 <=====Deduction Classification=====>	333	1432	23-JUL-25	1888		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02 <=====Deduction Classification=====>	413	2369	29-JUL-25	921720	921250	
			Deduction Amount	NET DED:-	470	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			470			
2055 - 00 - 108 - 67 - 00 - 02 <=====Deduction Classification=====>	414	2370	29-JUL-25	9672	9667	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 06 <=====Deduction Classification=====>	334	1433	23-JUL-25	148996	148971	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			25			
2055 - 00 - 108 - 67 - 00 - 06 <=====Deduction Classification=====>	76	314	15-JUL-25	277322	277262	
			Deduction Amount	NET DED:-	60	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			60			
2055 - 00 - 108 - 67 - 00 - 06 <=====Deduction Classification=====>	335	1434	23-JUL-25	408735	408675	
			Deduction Amount	NET DED:-	60	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			60			
2055 - 00 - 108 - 67 - 00 - 11 <=====Deduction Classification=====>	255	1067	21-JUL-25	11800	11795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 11 <=====Deduction Classification=====>	254	1066	21-JUL-25	12318	12313	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 11 <=====Deduction Classification=====>	129	454	16-JUL-25	38550	38545	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 13 <=====Deduction Classification=====>	78	316	15-JUL-25	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 <=====Deduction Classification=====>	415	2371	29-JUL-25	4410	0	
			Deduction Amount	NET DED:-	4410	
				DDO CODE:-	300002	
0215 - 01 - 103 - 00 - 00 - 00			4410			
2055 - 00 - 108 - 67 - 00 - 13 <=====Deduction Classification=====>	400	2356	29-JUL-25	21700	21695	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
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 - 108 - 67 - 00 - 13	80	318	15-JUL-25	66500	0	
<=====Deduction Classification=====>				NET DED:-	66500	
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	336	1435	23-JUL-25	2500	0	
<=====Deduction Classification=====>				NET DED:-	2500	
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	401	2357	29-JUL-25	289791		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	322	1421	23-JUL-25	21324	21309	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	253	1065	21-JUL-25	23153	23143	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	77	315	15-JUL-25	4424		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	79	317	15-JUL-25	37600	0	
<=====Deduction Classification=====>				NET DED:-	37600	
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49	412	2368	29-JUL-25	40000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 11	167	708	18-JUL-25	25200	25195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11	168	709	18-JUL-25	4114		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11	177	718	18-JUL-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13	62	182	15-JUL-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	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 - 109 - 68 - 00 - 13			75	225	15-JUL-25	4305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300001
2055 - 00 - 109 - 68 - 60 - 01			340	1446	23-JUL-25	791411
<=====Deduction Classification=====>			Deduction Amount			601445
						NET DED:-
						189966
						DDO CODE:-
						300001
8009 - 01 - 101 - 00 - 00 - 00			140166			
8658 - 00 - 112 - 00 - 00 - 00			120			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 201 - 60 - 00 - 55			46300			
0030 - 02 - 102 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2055 - 00 - 109 - 68 - 60 - 11			398	2226	29-JUL-25	34325
<=====Deduction Classification=====>			Deduction Amount			34320
						NET DED:-
						5
						DDO CODE:-
						300001
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 68 - 60 - 13			64	184	15-JUL-25	13007
<=====Deduction Classification=====>			Deduction Amount			13002
						NET DED:-
						5
						DDO CODE:-
						300001
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 68 - 60 - 24			373	1827	25-JUL-25	142290
<=====Deduction Classification=====>			Deduction Amount			142230
						NET DED:-
						60
						DDO CODE:-
						300001
0030 - 02 - 102 - 00 - 00 - 00			60			
2055 - 00 - 109 - 68 - 60 - 29			430	2571	30-JUL-25	30000
<=====Deduction Classification=====>			Deduction Amount			29995
						NET DED:-
						5
						DDO CODE:-
						300001
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 114 - 70 - 00 - 01			348	1473	23-JUL-25	8672902
<=====Deduction Classification=====>			Deduction Amount			7081700
						NET DED:-
						1591202
						DDO CODE:-
						300004
8342 - 00 - 117 - 01 - 02 - 00			399397			
0028 - 00 - 107 - 00 - 00 - 00			23450			
8009 - 01 - 101 - 00 - 00 - 00			1156700			
0030 - 02 - 102 - 00 - 00 - 00			590			
0070 - 60 - 800 - 03 - 00 - 00			6500			
8011 - 00 - 107 - 00 - 00 - 00			2565			
0216 - 01 - 106 - 02 - 00 - 00			2000			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 02				349	1474	23-JUL-25	253604	253474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02				347	1472	23-JUL-25	33000	32990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				392	2187	29-JUL-25	44287	44282	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				300	1238	22-JUL-25	77268	77263	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				301	1239	22-JUL-25	6888	6883	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				393	2188	29-JUL-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				394	2189	29-JUL-25	14315	14310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				395	2190	29-JUL-25	5952	5947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				302	1240	22-JUL-25	34729	34719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				183	725	18-JUL-25	968227	682108	
<====Deduction Classification====>				Deduction Amount			NET DED:-	286119	
8009 - 01 - 101 - 00 - 00 - 00				265000			DDO CODE:-	300006	
8342 - 00 - 117 - 01 - 02 - 00				15239					
0216 - 01 - 106 - 02 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				90					

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30 Police						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		1600				
2055 - 00 - 117 - 74 - 00 - 02		376	1972	25-JUL-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 - 06		69	190	15-JUL-25	18040	18035
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 01		186	728	18-JUL-25	127710	118769
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8941
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-		300006
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		8721				
0028 - 00 - 107 - 00 - 00 - 00		200				
2055 - 00 - 117 - 75 - 00 - 01		182	724	18-JUL-25	9695978	9039165
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		656813
8342 - 00 - 117 - 01 - 02 - 00		624863		DDO CODE:-		300006
0070 - 60 - 800 - 03 - 00 - 00		7000				
0030 - 02 - 102 - 00 - 00 - 00		535				
8011 - 00 - 107 - 00 - 00 - 00		1115				
0216 - 01 - 106 - 02 - 00 - 00		1950				
0028 - 00 - 107 - 00 - 00 - 00		21350				
2055 - 00 - 117 - 75 - 00 - 01		181	723	18-JUL-25	12169039	9770364
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2398675
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-		300006
8009 - 01 - 101 - 00 - 00 - 00		2377500				
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		700				
0028 - 00 - 107 - 00 - 00 - 00		19000				
2055 - 00 - 117 - 75 - 00 - 01		68	189	15-JUL-25	135401	135391
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		300006

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06				385	1981	25-JUL-25	13928	13923	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				67	188	15-JUL-25	20655	20650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				380	1976	25-JUL-25	13008	13003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				381	1977	25-JUL-25	5241	5236	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				382	1978	25-JUL-25	25123	25118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				383	1979	25-JUL-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				384	1980	25-JUL-25	9391	9386	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				386	1982	25-JUL-25	5485	5480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				377	1973	25-JUL-25	20150	20145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				88	409	16-JUL-25	62862	62857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				387	1983	25-JUL-25	10118	10113	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				180	722	18-JUL-25	24000	23990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300006	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 13				388	1984	25-JUL-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14				89	410	16-JUL-25	58645	58620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				91	412	16-JUL-25	34225		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				90	411	16-JUL-25	106864	106804	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				184	726	18-JUL-25	127601	127596	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				185	727	18-JUL-25	70900	70895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				379	1975	25-JUL-25	3923		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				378	1974	25-JUL-25	3923		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41				92	413	16-JUL-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				38	1509	23-JUL-25	434118	264686	
<====Deduction Classification====>				Deduction Amount			NET DED:-	169432	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	300003	
0028 - 00 - 107 - 00 - 00 - 00				750					
8009 - 01 - 101 - 00 - 00 - 00				165000					
8342 - 00 - 117 - 01 - 02 - 00				2632					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0030 - 02 - 102 - 00 - 00 - 00				20					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 106 - 60 - 00 - 02			103	2713	31-JUL-25	338894 338719
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 01			37	1508	23-JUL-25	843852 768158
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75694
8011 - 00 - 107 - 00 - 00 - 00			240			DDO CODE:- 300003
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0028 - 00 - 107 - 00 - 00 - 00			2500			
8342 - 00 - 117 - 01 - 02 - 00			71239			
0030 - 02 - 102 - 00 - 00 - 00			65			
2070 - 00 - 107 - 60 - 00 - 01			36	1507	23-JUL-25	1035693 744163
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 291530
8009 - 01 - 101 - 00 - 00 - 00			287500			DDO CODE:- 300003
0216 - 01 - 106 - 02 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			2000			
2070 - 00 - 107 - 60 - 00 - 02			102	2712	31-JUL-25	95980 95930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 02			39	1510	23-JUL-25	33000 32985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 24			21	640	17-JUL-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			5	465	16-JUL-25	56757 56757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300003
2070 - 00 - 108 - 60 - 00 - 01			94	2554	30-JUL-25	1288 1165
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123
8342 - 00 - 117 - 01 - 02 - 00			123			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			93	2553	30-JUL-25	31161 28206
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2955
8342 - 00 - 117 - 01 - 02 - 00			2950			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 108 - 60 - 00 - 01			67	1747	24-JUL-25	22326 20329
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1997
8342 - 00 - 117 - 01 - 02 - 00			1992			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 108 - 60 - 00 - 01			66	1746	24-JUL-25	17052 15423
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1629
8342 - 00 - 117 - 01 - 02 - 00			1624			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 108 - 60 - 00 - 01			62	1741	24-JUL-25	42154 42149
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			61	1740	24-JUL-25	99876 99846
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			95	2555	30-JUL-25	4669
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			96	2556	30-JUL-25	3806
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			22	653	17-JUL-25	4094206 3727933
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 366273
0216 - 01 - 106 - 02 - 00 - 00			3950			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			3000			
8658 - 00 - 112 - 00 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			13600			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			343813			
0030 - 02 - 102 - 00 - 00 - 00			340			

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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			23	654	17-JUL-25	6063241 5017128
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1046113
0028 - 00 - 107 - 00 - 00 - 00			12600			DDO CODE:- 300007
8342 - 00 - 117 - 01 - 02 - 00			78848			
8009 - 01 - 101 - 00 - 00 - 00			914400			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8658 - 00 - 112 - 00 - 00 - 00			32000			
0030 - 02 - 102 - 00 - 00 - 00			315			
0216 - 01 - 106 - 02 - 00 - 00			3450			
2070 - 00 - 108 - 60 - 00 - 01			24	655	17-JUL-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			25	656	17-JUL-25	84000 83960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			26	657	17-JUL-25	386921 298837
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 88084
8342 - 00 - 117 - 01 - 02 - 00			23974			DDO CODE:- 300007
8011 - 00 - 107 - 00 - 00 - 00			180			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			62700			
0028 - 00 - 107 - 00 - 00 - 00			1200			
2070 - 00 - 108 - 60 - 00 - 01			27	658	17-JUL-25	28500 28485
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			97	2557	30-JUL-25	3381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300007
2070 - 00 - 108 - 60 - 00 - 01			28	659	17-JUL-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			

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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 - 02			42	1638	24-JUL-25	477946 477701
<====Deduction Classification====>			Deduction Amount			NET DED:- 245
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 06			31	662	17-JUL-25	59790 59775
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			70	1750	24-JUL-25	11800 11795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			69	1749	24-JUL-25	2352
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			68	1748	24-JUL-25	11500 11495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			65	1745	24-JUL-25	18180 18175
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			64	1744	24-JUL-25	11520 11515
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			63	1742	24-JUL-25	86793 86788
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			98	2558	30-JUL-25	501 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 501
0801 - 01 - 800 - 01 - 00 - 00			501			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			83	1789	25-JUL-25	16100 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 16100
0041 - 00 - 102 - 00 - 00 - 00			16100			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			82	1788	25-JUL-25	16100 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 16100
0041 - 00 - 102 - 00 - 00 - 00			16100			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 13			81	1787	25-JUL-25	800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 800
0041 - 00 - 102 - 00 - 00 - 00			800			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 80 <====Deduction Classification====>	1786	25-JUL-25	800	0	0	
			NET DED:-	800	800	
0041 - 00 - 102 - 00 - 00 - 00	800		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 79 <====Deduction Classification====>	1785	25-JUL-25	800	0	0	
			NET DED:-	800	800	
0041 - 00 - 102 - 00 - 00 - 00	800		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 78 <====Deduction Classification====>	1784	25-JUL-25	800	0	0	
			NET DED:-	800	800	
0041 - 00 - 102 - 00 - 00 - 00	800		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 77 <====Deduction Classification====>	1783	25-JUL-25	800	0	0	
			NET DED:-	800	800	
0041 - 00 - 102 - 00 - 00 - 00	800		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 76 <====Deduction Classification====>	1782	25-JUL-25	1500	0	0	
			NET DED:-	1500	1500	
0041 - 00 - 102 - 00 - 00 - 00	1500		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 75 <====Deduction Classification====>	1781	25-JUL-25	1500	0	0	
			NET DED:-	1500	1500	
0041 - 00 - 102 - 00 - 00 - 00	1500		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 74 <====Deduction Classification====>	1780	25-JUL-25	1000	0	0	
			NET DED:-	1000	1000	
0041 - 00 - 102 - 00 - 00 - 00	1000		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 73 <====Deduction Classification====>	1779	25-JUL-25	11000	0	0	
			NET DED:-	11000	11000	
0041 - 00 - 102 - 00 - 00 - 00	11000		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 71 <====Deduction Classification====>	1777	25-JUL-25	11000	0	0	
			NET DED:-	11000	11000	
0041 - 00 - 102 - 00 - 00 - 00	11000		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 72 <====Deduction Classification====>	1778	25-JUL-25	11000	0	0	
			NET DED:-	11000	11000	
0041 - 00 - 102 - 00 - 00 - 00	11000		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 101 <====Deduction Classification====>	2561	30-JUL-25	3111	0	0	
			NET DED:-	3111	3111	
0801 - 01 - 800 - 01 - 00 - 00	3111		DDO CODE:-	300007	300007	
2070 - 00 - 108 - 60 - 00 - 13 99 <====Deduction Classification====>	2559	30-JUL-25	1138	0	0	
			NET DED:-	1138	1138	
0801 - 01 - 800 - 01 - 00 - 00	1138		DDO CODE:-	300007	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			100	2560	30-JUL-25	2600	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2600
0801 - 01 - 800 - 01 - 00 - 00				2600		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			30	661	17-JUL-25	269546	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			29	660	17-JUL-25	42720	42685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			32	663	17-JUL-25	29155	29150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			60	1739	24-JUL-25	29370	29350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300007
2216 - 06 - 053 - 61 - 89 - 27			3	2211	29-JUL-25	60231	60226
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27			2	2210	29-JUL-25	73970	73965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
4055 - 00 - 207 - 44 - 60 - 51			1	2575	30-JUL-25	1703351	1703346
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 108 - 66 - 00 - 01			43	538	22-JUL-25	8870694	7557673
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1313021
8011 - 00 - 107 - 00 - 00 - 00				570		DDO CODE:-	300213
8009 - 01 - 101 - 00 - 00 - 00				980000			
0216 - 01 - 106 - 02 - 00 - 00				900			
0028 - 00 - 107 - 00 - 00 - 00				19900			

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		308651				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		500				
2055 - 00 - 108 - 66 - 00 - 01		96	1141	31-JUL-25	174524	174514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02		31	221	17-JUL-25	5383	5378
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		68	692	23-JUL-25	18901	18896
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		70	694	23-JUL-25	13588	13583
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		37	530	22-JUL-25	3160	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		65	689	23-JUL-25	9835	9830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		66	690	23-JUL-25	11693	11688
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		67	691	23-JUL-25	13584	13579
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		81	728	24-JUL-25	4084	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		82	729	24-JUL-25	13531	13526
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 06 7 <====Deduction Classification====>	123	14-JUL-25	Deduction Amount	8720	8715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06 71 <====Deduction Classification====>	695	23-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 8 <====Deduction Classification====>	124	14-JUL-25	Deduction Amount	8823	8038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	785	
8342 - 00 - 117 - 01 - 02 - 00	780			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 89 <====Deduction Classification====>	737	24-JUL-25	Deduction Amount	7394	6809	
8342 - 00 - 117 - 01 - 02 - 00	580			NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 79 <====Deduction Classification====>	726	24-JUL-25	Deduction Amount	4182	3822	
8342 - 00 - 117 - 01 - 02 - 00	360			NET DED:-	360	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 78 <====Deduction Classification====>	725	24-JUL-25	Deduction Amount	4859	4424	
8342 - 00 - 117 - 01 - 02 - 00	435			NET DED:-	435	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 75 <====Deduction Classification====>	699	23-JUL-25	Deduction Amount	7621	7616	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 74 <====Deduction Classification====>	698	23-JUL-25	Deduction Amount	94935	94930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 11 <====Deduction Classification====>	127	14-JUL-25	Deduction Amount	73024	66128	
8342 - 00 - 117 - 01 - 02 - 00	6891			NET DED:-	6896	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 10 <====Deduction Classification====>	126	14-JUL-25	Deduction Amount	7785	7090	
8342 - 00 - 117 - 01 - 02 - 00	690			NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 07 9 <=====Deduction Classification=====>	125	14-JUL-25	Deduction Amount	7785	7090	
8342 - 00 - 117 - 01 - 02 - 00	690			NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 99 <=====Deduction Classification=====>	1144	31-JUL-25	Deduction Amount	3713	3453	
8342 - 00 - 117 - 01 - 02 - 00	260			NET DED:-	260	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 97 <=====Deduction Classification=====>	1142	31-JUL-25	Deduction Amount	102993	102988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 94 <=====Deduction Classification=====>	1139	31-JUL-25	Deduction Amount	65147	59625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5522	
8342 - 00 - 117 - 01 - 02 - 00	5517			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 93 <=====Deduction Classification=====>	1138	31-JUL-25	Deduction Amount	37491	34342	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3149	
8342 - 00 - 117 - 01 - 02 - 00	3144			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 92 <=====Deduction Classification=====>	1137	31-JUL-25	Deduction Amount	35051	32108	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2943	
8342 - 00 - 117 - 01 - 02 - 00	2938			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 91 <=====Deduction Classification=====>	1077	30-JUL-25	Deduction Amount	110937	110917	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29 54 <=====Deduction Classification=====>	678	23-JUL-25	Deduction Amount	11877	11872	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29 52 <=====Deduction Classification=====>	676	23-JUL-25	Deduction Amount	15482	15477	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29 53 <=====Deduction Classification=====>	677	23-JUL-25	Deduction Amount	14106	14101	
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 - 01 77			724	24-JUL-25		113018 82813
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30205
8009 - 01 - 101 - 00 - 00 - 00			30000			DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 109 - 00 - 45 - 01 39			534	22-JUL-25		4125897 3549385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 576512
8658 - 00 - 112 - 00 - 00 - 00			698			DDO CODE:- 300213
0216 - 01 - 106 - 02 - 00 - 00			700			
8342 - 00 - 117 - 01 - 02 - 00			187599			
0030 - 02 - 102 - 00 - 00 - 00			275			
0028 - 00 - 107 - 00 - 00 - 00			10950			
8011 - 00 - 107 - 00 - 00 - 00			390			
8009 - 01 - 101 - 00 - 00 - 00			375900			
2055 - 00 - 109 - 00 - 45 - 01 41			536	22-JUL-25		13510882 12038292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1472590
0216 - 01 - 106 - 02 - 00 - 00			2200			DDO CODE:- 300213
0028 - 00 - 107 - 00 - 00 - 00			34850			
8342 - 00 - 117 - 01 - 02 - 00			654415			
0030 - 02 - 102 - 00 - 00 - 00			880			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8009 - 01 - 101 - 00 - 00 - 00			779000			
2055 - 00 - 109 - 00 - 45 - 01 12			128	14-JUL-25		116373 101168
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15205
8009 - 01 - 101 - 00 - 00 - 00			15000			DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 109 - 00 - 45 - 01 95			1140	31-JUL-25		450800 450770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01 42			537	22-JUL-25		2159392 1766510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 392882
0030 - 02 - 102 - 00 - 00 - 00			140			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=====>						
0216 - 01 - 106 - 02 - 00 - 00		1500				
0028 - 00 - 107 - 00 - 00 - 00		5400				
8009 - 01 - 101 - 00 - 00 - 00		304900				
8342 - 00 - 117 - 01 - 02 - 00		78187				
8011 - 00 - 107 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2055 - 00 - 109 - 00 - 45 - 01 40		535	22-JUL-25	5150381	4473611	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	676770	
8009 - 01 - 101 - 00 - 00 - 00		457200		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		330				
0028 - 00 - 107 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8658 - 00 - 112 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		203520				
2055 - 00 - 109 - 00 - 45 - 01 13		188	16-JUL-25	0		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 6		122	14-JUL-25	71895	71690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		200				
2055 - 00 - 109 - 00 - 45 - 01 98		1143	31-JUL-25	117369	117359	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 32		222	17-JUL-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 100		1145	31-JUL-25	31500	31485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 45 - 02			101	1146	31-JUL-25	231000
<====Deduction Classification====>			Deduction Amount			230890
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:- 110
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			30	220	17-JUL-25	6607
<====Deduction Classification====>			Deduction Amount			6602
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			46	670	23-JUL-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 - 06			33	314	18-JUL-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			34	315	18-JUL-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			64	688	23-JUL-25	29199
<====Deduction Classification====>			Deduction Amount			29194
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			69	693	23-JUL-25	48489
<====Deduction Classification====>			Deduction Amount			48484
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			76	700	23-JUL-25	11018
<====Deduction Classification====>			Deduction Amount			11013
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			80	727	24-JUL-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			83	730	24-JUL-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			90	738	24-JUL-25	25000
<====Deduction Classification====>			Deduction Amount			24995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			35	316	18-JUL-25	4774
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 06			36	317	18-JUL-25	24131	24126
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			104	1149	31-JUL-25	8854	8849
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			102	1147	31-JUL-25	2500	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			103	1148	31-JUL-25	6393	6388
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			105	1150	31-JUL-25	24186	24181
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			106	1151	31-JUL-25	8167	8162
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			107	1152	31-JUL-25	31673	31668
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			1	117	14-JUL-25	20000	19995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			2	118	14-JUL-25	12441	12436
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			108	1180	31-JUL-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			3	119	14-JUL-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 - 11			4	120	14-JUL-25	11200	11195
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 11 5			121	14-JUL-25		87855 87850
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 38			533	22-JUL-25		19547 19542
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 72			696	23-JUL-25		2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 88			736	24-JUL-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 - 13 87			735	24-JUL-25		4082
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 73			697	23-JUL-25		5000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14 48			672	23-JUL-25		27000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14 47			671	23-JUL-25		61944 61914
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24 44			565	23-JUL-25		255997 255907
<====Deduction Classification====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24 84			731	24-JUL-25		49756 49736
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24 85			732	24-JUL-25		12439 12434
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24 45			566	23-JUL-25		21324 21304
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 24			86	733	24-JUL-25	5331 5326
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			28	212	17-JUL-25	27940 27935
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			29	213	17-JUL-25	14614 14609
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			49	673	23-JUL-25	6286 6281
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			27	211	17-JUL-25	5464 5459
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			26	210	17-JUL-25	8887 8882
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			25	209	17-JUL-25	708 708
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			24	208	17-JUL-25	8663 8658
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			23	207	17-JUL-25	3008 3008
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			62	686	23-JUL-25	7700 7695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			21	205	17-JUL-25	7316 7311
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			20	204	17-JUL-25	16288 16283
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 29			19	203	17-JUL-25	10218 10213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			18	202	17-JUL-25	15506 15501
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			17	201	17-JUL-25	8324 8319
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			16	200	17-JUL-25	7040 7035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			15	199	17-JUL-25	15157 15152
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			14	198	17-JUL-25	28018 28013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			22	206	17-JUL-25	9217 9212
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			50	674	23-JUL-25	10648 10643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			51	675	23-JUL-25	14938 14933
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			55	679	23-JUL-25	5950 5945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			56	680	23-JUL-25	5000 5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5000
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			57	681	23-JUL-25	4800 4800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4800
						DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>	58	682	23-JUL-25	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>	59	683	23-JUL-25	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>	60	684	23-JUL-25	4480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>	61	685	23-JUL-25	7500	7495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 <=====Deduction Classification=====>	63	687	23-JUL-25	75000	74995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01 <=====Deduction Classification=====>	8	144	16-JUL-25	11390	10439	
			Deduction Amount	NET DED:-	951	
8342 - 00 - 117 - 01 - 02 - 00			946	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 46 - 01 <=====Deduction Classification=====>	29	474	23-JUL-25	-6119367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 <=====Deduction Classification=====>	10	146	16-JUL-25	11390	10439	
			Deduction Amount	NET DED:-	951	
8342 - 00 - 117 - 01 - 02 - 00			946	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 46 - 01 <=====Deduction Classification=====>	33	476	23-JUL-25	-6178708		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	31	475	23-JUL-25	-6040911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	9	145	16-JUL-25	11390	10439	
			Deduction Amount	NET DED:-	951	
				DDO CODE:-	300416	
8342 - 00 - 117 - 01 - 02 - 00			946			
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	26	473	23-JUL-25	-5833118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	39	643	31-JUL-25	4979575	4272405	
			Deduction Amount	NET DED:-	707170	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			310			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			180030			
0028 - 00 - 107 - 00 - 00 - 00			12275			
8009 - 01 - 101 - 00 - 00 - 00			514300			
0216 - 01 - 106 - 02 - 00 - 00			150			
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	36	611	30-JUL-25	36035	36030	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	38	642	31-JUL-25	6284405	5527052	
			Deduction Amount	NET DED:-	757353	
				DDO CODE:-	300416	
8342 - 00 - 117 - 01 - 02 - 00			304188			
0030 - 02 - 102 - 00 - 00 - 00			405			
0028 - 00 - 107 - 00 - 00 - 00			16200			
8011 - 00 - 107 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			436500			
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	37	641	31-JUL-25	1967689	1379215	
			Deduction Amount	NET DED:-	588474	
				DDO CODE:-	300416	
8009 - 01 - 101 - 00 - 00 - 00			524700			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0030 - 02 - 102 - 00 - 00 - 00			115			
8011 - 00 - 107 - 00 - 00 - 00			190			

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		55619				
0028 - 00 - 107 - 00 - 00 - 00		4350				
2055 - 00 - 109 - 00 - 46 - 01	35	610	30-JUL-25	429870	429835	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 01	34	609	30-JUL-25	599886	599841	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 01	25	472	23-JUL-25	15570	14185	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1385	
8342 - 00 - 117 - 01 - 02 - 00		1380		DDO CODE:-		300416
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 46 - 01	14	283	18-JUL-25	2639		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	13	282	18-JUL-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 01	12	148	16-JUL-25	2639		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	11	147	16-JUL-25	2639		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	42	646	31-JUL-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	40	644	31-JUL-25	672000	671680	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 320	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 02	41	645	31-JUL-25	378000	377820	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-		300416

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02			43	647	31-JUL-25	459069	458834
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			24	470	23-JUL-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			23	469	23-JUL-25	40113	40108
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			22	468	23-JUL-25	33806	33801
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			19	465	23-JUL-25	8664	8659
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			20	466	23-JUL-25	32225	32220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			21	467	23-JUL-25	7664	7659
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			4	140	16-JUL-25	22965	22960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			3	139	16-JUL-25	2800	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			2	138	16-JUL-25	19190	19185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			1	137	16-JUL-25	28634	28629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			32	476	23-JUL-25	6178708	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 07 30 <====Deduction Classification====>	475	23-JUL-25	Deduction Amount	6040911 NET DED:- DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 28 <====Deduction Classification====>	474	23-JUL-25	Deduction Amount	6119367 NET DED:- DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 27 <====Deduction Classification====>	473	23-JUL-25	Deduction Amount	5833118 NET DED:- DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 45 <====Deduction Classification====>	733	31-JUL-25	Deduction Amount	5900 NET DED:-	5895	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 46 <====Deduction Classification====>	734	31-JUL-25	Deduction Amount	10300 NET DED:-	10295	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 44 <====Deduction Classification====>	732	31-JUL-25	Deduction Amount	10600 NET DED:- DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 7 <====Deduction Classification====>	143	16-JUL-25	Deduction Amount	1174 NET DED:- DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 17 <====Deduction Classification====>	399	22-JUL-25	Deduction Amount	20800 NET DED:-	20795	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 47 <====Deduction Classification====>	735	31-JUL-25	Deduction Amount	25000 NET DED:-	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 6 <====Deduction Classification====>	142	16-JUL-25	Deduction Amount	3050 NET DED:- DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14 5 <====Deduction Classification====>	141	16-JUL-25	Deduction Amount	24039 NET DED:-	24024	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 15 <====Deduction Classification====>	397	22-JUL-25	Deduction Amount	60400 NET DED:-	60380	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300416	

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 24			16	398	22-JUL-25	107320	107290
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			48	736	31-JUL-25	14418	14413
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			18	400	22-JUL-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			10	380	29-JUL-25	7815071	6515419
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1299652
8011 - 00 - 107 - 00 - 00 - 00			660			DDO CODE:-	300112
8342 - 00 - 117 - 01 - 02 - 00			260832				
8009 - 01 - 101 - 00 - 00 - 00			1014000				
0216 - 01 - 106 - 02 - 00 - 00			1900				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0030 - 02 - 102 - 00 - 00 - 00			460				
0028 - 00 - 107 - 00 - 00 - 00			18300				
2055 - 00 - 109 - 00 - 47 - 02			7	377	29-JUL-25	185326	185231
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			8	378	29-JUL-25	18000	17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			9	379	29-JUL-25	829500	829105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00			395			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 - 06 6 <====Deduction Classification====>	376	29-JUL-25	Deduction Amount	7760	7755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 3 <====Deduction Classification====>	54	15-JUL-25	Deduction Amount	8019	8014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 2 <====Deduction Classification====>	53	15-JUL-25	Deduction Amount	6847	6842	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 1 <====Deduction Classification====>	52	15-JUL-25	Deduction Amount	11631	11626	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 5 <====Deduction Classification====>	56	15-JUL-25	Deduction Amount	52423	52403	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 4 <====Deduction Classification====>	55	15-JUL-25	Deduction Amount	91964	91929	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				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 70 <====Deduction Classification====>	682	18-JUL-25	Deduction Amount	435932	435882	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 149 <====Deduction Classification====>	1290	23-JUL-25	Deduction Amount	488068	488023	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 131 <====Deduction Classification====>	1216	22-JUL-25	Deduction Amount	138244	107979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	30000					

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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			128	1213	22-JUL-25	2376065	2122501
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	253564
8011 - 00 - 107 - 00 - 00 - 00			80			DDO CODE:-	300311
8658 - 00 - 112 - 00 - 00 - 00			333				
8342 - 00 - 117 - 01 - 02 - 00			95281				
0028 - 00 - 107 - 00 - 00 - 00			6700				
8009 - 01 - 101 - 00 - 00 - 00			151000				
0030 - 02 - 102 - 00 - 00 - 00			170				
2055 - 00 - 104 - 65 - 00 - 01			126	1211	22-JUL-25	15083079	13840942
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1242137
8658 - 00 - 112 - 00 - 00 - 00			722			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			1255				
8011 - 00 - 107 - 00 - 00 - 00			5950				
8009 - 01 - 101 - 00 - 00 - 00			192500				
0028 - 00 - 107 - 00 - 00 - 00			50150				
8342 - 00 - 117 - 01 - 02 - 00			991560				
2055 - 00 - 104 - 65 - 00 - 01			124	1209	22-JUL-25	250482	235942
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	14540
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300311
8009 - 01 - 101 - 00 - 00 - 00			5000				
8342 - 00 - 117 - 01 - 02 - 00			8925				
0030 - 02 - 102 - 00 - 00 - 00			15				
2055 - 00 - 104 - 65 - 00 - 01			122	1207	22-JUL-25	10966076	10045766
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	920310
0030 - 02 - 102 - 00 - 00 - 00			1190			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			871620				
0028 - 00 - 107 - 00 - 00 - 00			47500				
2055 - 00 - 104 - 65 - 00 - 01			120	1205	22-JUL-25	5393165	4731664
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	661501
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-	300311
8658 - 00 - 112 - 00 - 00 - 00			1856				
8342 - 00 - 117 - 01 - 02 - 00			260530				
8011 - 00 - 107 - 00 - 00 - 00			240				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		383500				
0028 - 00 - 107 - 00 - 00 - 00		15000				
2055 - 00 - 104 - 65 - 00 - 01	129	1214	22-JUL-25	3529601	3250356	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	279245	
8009 - 01 - 101 - 00 - 00 - 00		52500		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		10600				
8342 - 00 - 117 - 01 - 02 - 00		215730				
0030 - 02 - 102 - 00 - 00 - 00		265				
8011 - 00 - 107 - 00 - 00 - 00		150				
2055 - 00 - 104 - 65 - 00 - 01	127	1212	22-JUL-25	4021202	3631038	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390164	
8011 - 00 - 107 - 00 - 00 - 00		235		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		125000				
8342 - 00 - 117 - 01 - 02 - 00		251136				
0028 - 00 - 107 - 00 - 00 - 00		12200				
8658 - 00 - 112 - 00 - 00 - 00		1288				
0030 - 02 - 102 - 00 - 00 - 00		305				
2055 - 00 - 104 - 65 - 00 - 01	71	683	18-JUL-25	282188	282163	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	125	1210	22-JUL-25	58820	54429	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4391	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4156				
2055 - 00 - 104 - 65 - 00 - 01	69	681	18-JUL-25	449872	449832	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	68	680	18-JUL-25	251064	251039	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 01			133	1218	22-JUL-25	119363 65158
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54205
8009 - 01 - 101 - 00 - 00 - 00			54000			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 104 - 65 - 00 - 01			130	1215	22-JUL-25	4259972 3859891
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 400081
0028 - 00 - 107 - 00 - 00 - 00			13200			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			276401			
0030 - 02 - 102 - 00 - 00 - 00			330			
8011 - 00 - 107 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			110000			
2055 - 00 - 104 - 65 - 00 - 01			121	1206	22-JUL-25	3932748 3595623
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 337125
8009 - 01 - 101 - 00 - 00 - 00			91000			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			233585			
0028 - 00 - 107 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			240			
0030 - 02 - 102 - 00 - 00 - 00			300			
2055 - 00 - 104 - 65 - 00 - 02			123	1208	22-JUL-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06			132	1217	22-JUL-25	173531 173516
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06			180	1604	29-JUL-25	179111 179066
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06			34	315	16-JUL-25	158464 158414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			63	515	17-JUL-25	153808 153783
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 06	62	514	17-JUL-25	121059	121019	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 06	76	1045	21-JUL-25	267170	267140	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 07	64	516	17-JUL-25	12000	11990	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 07	59	511	17-JUL-25	12000	11990	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11	61	513	17-JUL-25	3600		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	60	512	17-JUL-25	3600		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	148	1289	23-JUL-25	96900	96815	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	
					300315	
2055 - 00 - 104 - 65 - 00 - 11	2	75	14-JUL-25	62096	62076	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					300315	
2055 - 00 - 104 - 65 - 00 - 11	3	76	14-JUL-25	51000	50995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300315	
2055 - 00 - 104 - 65 - 00 - 13	32	313	16-JUL-25	31371	31366	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300315	
2055 - 00 - 104 - 65 - 00 - 13	75	1044	21-JUL-25	12900	12895	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300315	
2055 - 00 - 104 - 65 - 00 - 24	4	83	14-JUL-25	19999	19994	
<====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 - 29 <====Deduction Classification====>		25	306	16-JUL-25	12233	12228
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		33	314	16-JUL-25	87178	87173
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		28	309	16-JUL-25	14507	14502
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		29	310	16-JUL-25	19827	19822
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		30	311	16-JUL-25	11092	11087
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		27	308	16-JUL-25	16732	16727
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		26	307	16-JUL-25	13488	13483
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 29 <====Deduction Classification====>		31	312	16-JUL-25	13255	13250
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01 <====Deduction Classification====>		55	393	16-JUL-25	756158	756093
				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01 <====Deduction Classification====>		57	395	16-JUL-25	175503	94298
				Deduction Amount	NET DED:-	81205
8009 - 01 - 101 - 00 - 00 - 00				80000	DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2055 - 00 - 104 - 66 - 00 - 01 <====Deduction Classification====>		52	390	16-JUL-25	3296	3020
				Deduction Amount	NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				276	DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 01 51			389	16-JUL-25		1099798 1099708
<====Deduction Classification====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 50			388	16-JUL-25		1106250 1106155
<====Deduction Classification====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 49			387	16-JUL-25		1147255 1147155
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 48			386	16-JUL-25		786125 786050
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 47			385	16-JUL-25		460308 460263
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 46			384	16-JUL-25		826605 826530
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 147			1287	23-JUL-25		386853 354588
<====Deduction Classification====>			Deduction Amount			NET DED:- 32265
8011 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			30370			
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			45			
2055 - 00 - 104 - 66 - 00 - 01 144			1229	23-JUL-25		606487 606437
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 142			1227	23-JUL-25		5466393 5003693
<====Deduction Classification====>			Deduction Amount			NET DED:- 462700
8342 - 00 - 117 - 01 - 02 - 00			444865			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			435			
0028 - 00 - 107 - 00 - 00 - 00			17400			
2055 - 00 - 104 - 66 - 00 - 01 141			1226	23-JUL-25		77874 70904
<====Deduction Classification====>			Deduction Amount			NET DED:- 6970
8011 - 00 - 107 - 00 - 00 - 00			20			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			6640			
2055 - 00 - 104 - 66 - 00 - 01		140	1225	23-JUL-25	331292	302389
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28903
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			9083			
8009 - 01 - 101 - 00 - 00 - 00			19000			
0028 - 00 - 107 - 00 - 00 - 00			800			
2055 - 00 - 104 - 66 - 00 - 01		138	1223	23-JUL-25	4600815	4155857
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	444958
8009 - 01 - 101 - 00 - 00 - 00			134000		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			291763			
0028 - 00 - 107 - 00 - 00 - 00			16600			
0030 - 02 - 102 - 00 - 00 - 00			415			
8011 - 00 - 107 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2055 - 00 - 104 - 66 - 00 - 01		137	1222	23-JUL-25	3095673	2809664
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	286009
8342 - 00 - 117 - 01 - 02 - 00			192599		DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00			11950			
0030 - 02 - 102 - 00 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			60			
8658 - 00 - 112 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			81000			
2055 - 00 - 104 - 66 - 00 - 01		136	1221	23-JUL-25	6508154	5514304
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	993850
8658 - 00 - 112 - 00 - 00 - 00			2172		DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00			14400			
8011 - 00 - 107 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			820000			

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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						154358				
0070 - 60 - 800 - 03 - 00 - 00						2500				
0030 - 02 - 102 - 00 - 00 - 00						360				
2055 - 00 - 104 - 66 - 00 - 01						135	1220	23-JUL-25	8987821	8234647
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	753174
8342 - 00 - 117 - 01 - 02 - 00						713579				
0028 - 00 - 107 - 00 - 00 - 00						38600				
0030 - 02 - 102 - 00 - 00 - 00						965				
8011 - 00 - 107 - 00 - 00 - 00						30				
2055 - 00 - 104 - 66 - 00 - 01						134	1219	23-JUL-25	426317	426282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35				
2055 - 00 - 104 - 66 - 00 - 01						143	1228	23-JUL-25	4457989	4080367
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	377622
8342 - 00 - 117 - 01 - 02 - 00						361992				
0030 - 02 - 102 - 00 - 00 - 00						360				
0028 - 00 - 107 - 00 - 00 - 00						14400				
8011 - 00 - 107 - 00 - 00 - 00						870				
2055 - 00 - 104 - 66 - 00 - 01						54	392	16-JUL-25	3296	3020
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00						276				
2055 - 00 - 104 - 66 - 00 - 01						53	391	16-JUL-25	3296	3020
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00						276				
2055 - 00 - 104 - 66 - 00 - 02						152	1359	24-JUL-25	28808	28793
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15				
2055 - 00 - 104 - 66 - 00 - 02						139	1224	23-JUL-25	10500	10495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 104 - 66 - 00 - 02						1	12	11-JUL-25	27878	27863
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15				

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06				5	97	14-JUL-25	573842	573812	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				7	99	14-JUL-25	89481	89446	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				179	1602	29-JUL-25	434788	434748	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				56	394	16-JUL-25	98382	98367	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				6	98	14-JUL-25	95616	95591	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				77	1046	21-JUL-25	264328	264288	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				78	1047	21-JUL-25	197850	197815	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				177	1600	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				176	1599	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				175	1598	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				173	1596	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				172	1595	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				171	1594	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				170	1593	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				169	1592	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				167	1590	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				166	1589	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				165	1588	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				178	1601	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				181	1637	29-JUL-25	163125	163005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				182	1638	29-JUL-25	96000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				174	1597	29-JUL-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				38	319	16-JUL-25	118500	118490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				65	546	17-JUL-25	45268	45258	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 11 37			318	16-JUL-25		105000 104990
<====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 11 67			641	18-JUL-25		114750 114735
<====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 11 168			1591	29-JUL-25		6000 5995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 11 35			316	16-JUL-25		99750 99745
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 11 36			317	16-JUL-25		72750 72745
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 8			119	14-JUL-25		13200 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 13200
0041 - 00 - 102 - 00 - 00 - 00			13200			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 9			120	14-JUL-25		5900 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5900
0041 - 00 - 102 - 00 - 00 - 00			5900			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 10			121	14-JUL-25		5900 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5900
0041 - 00 - 102 - 00 - 00 - 00			5900			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 11			122	14-JUL-25		8000 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 00 - 00 - 00			8000			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 12			123	14-JUL-25		8000 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 00 - 00 - 00			8000			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 13			124	14-JUL-25		13200 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 13200
0041 - 00 - 102 - 00 - 00 - 00			13200			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 15			126	14-JUL-25		21200 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 21200
0041 - 00 - 102 - 00 - 00 - 00			21200			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 24	16	174	15-JUL-25	249484		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24	14	125	14-JUL-25	750	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	750	
				DDO CODE:-	300311	
0041 - 00 - 102 - 00 - 00 - 00		750				
2055 - 00 - 104 - 66 - 00 - 24	151	1358	24-JUL-25	80100	80025	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		75				
2055 - 00 - 104 - 66 - 00 - 24	72	704	18-JUL-25	26700	26690	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 104 - 66 - 00 - 24	73	705	18-JUL-25	22250	22245	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 29	150	1357	24-JUL-25	12300	12295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 29	153	1402	24-JUL-25	9190	9185	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 29	145	1230	23-JUL-25	6147	6142	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 29	66	640	18-JUL-25	35150	35145	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 29	154	1403	24-JUL-25	8064	8059	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 01	80	1051	21-JUL-25	3339931	2811883	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	528048	
				DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		501500				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0030 - 02 - 102 - 00 - 00 - 00		155				
0028 - 00 - 107 - 00 - 00 - 00		6200				

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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		180				
8658 - 00 - 112 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		14413				
2055 - 00 - 109 - 00 - 48 - 01 74		904	21-JUL-25	2154341	2154186	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 82		1053	21-JUL-25	2992866	2451296	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	541570	
8009 - 01 - 101 - 00 - 00 - 00		523000		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		11800				
0028 - 00 - 107 - 00 - 00 - 00		5600				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		140				
2055 - 00 - 109 - 00 - 48 - 01 83		1054	21-JUL-25	2152040	1884045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	267995	
8009 - 01 - 101 - 00 - 00 - 00		262500		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		4200				
8011 - 00 - 107 - 00 - 00 - 00		40				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2055 - 00 - 109 - 00 - 48 - 01 84		1055	21-JUL-25	2079055	1856339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	222716	
8342 - 00 - 117 - 01 - 02 - 00		106061		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		110500				
0028 - 00 - 107 - 00 - 00 - 00		5800				

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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 85 <=====Deduction Classification=====>	1056	21-JUL-25	Deduction Amount	1797097	1557577	
8009 - 01 - 101 - 00 - 00 - 00	235500			NET DED:-	239520	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00	300					
0028 - 00 - 107 - 00 - 00 - 00	3600					
0030 - 02 - 102 - 00 - 00 - 00	90					
2055 - 00 - 109 - 00 - 48 - 01 86 <=====Deduction Classification=====>	1057	21-JUL-25	Deduction Amount	1593828	1372753	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	221075	
8009 - 01 - 101 - 00 - 00 - 00	218000			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	3000					
2055 - 00 - 109 - 00 - 48 - 01 87 <=====Deduction Classification=====>	1058	21-JUL-25	Deduction Amount	2688166	2372379	
8342 - 00 - 117 - 01 - 02 - 00	83782			NET DED:-	315787	
8009 - 01 - 101 - 00 - 00 - 00	225000			DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	145					
8011 - 00 - 107 - 00 - 00 - 00	60					
0028 - 00 - 107 - 00 - 00 - 00	5800					
2055 - 00 - 109 - 00 - 48 - 01 88 <=====Deduction Classification=====>	1059	21-JUL-25	Deduction Amount	3416850	3126699	
8342 - 00 - 117 - 01 - 02 - 00	279306			NET DED:-	290151	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	390					
0028 - 00 - 107 - 00 - 00 - 00	10200					
2055 - 00 - 109 - 00 - 48 - 01 89 <=====Deduction Classification=====>	1060	21-JUL-25	Deduction Amount	1755493	1605669	
8342 - 00 - 117 - 01 - 02 - 00	144119			NET DED:-	149824	
0028 - 00 - 107 - 00 - 00 - 00	5350			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00	135					
8011 - 00 - 107 - 00 - 00 - 00	220					

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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 90			1061	21-JUL-25		1616882 1479472
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 137410
8342 - 00 - 117 - 01 - 02 - 00			132075			DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			210			
0030 - 02 - 102 - 00 - 00 - 00			125			
0028 - 00 - 107 - 00 - 00 - 00			5000			
2055 - 00 - 109 - 00 - 48 - 01 91			1062	21-JUL-25		1728508 1578802
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 149706
0028 - 00 - 107 - 00 - 00 - 00			5350			DDO CODE:- 300314
8342 - 00 - 117 - 01 - 02 - 00			143821			
8011 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			135			
2055 - 00 - 109 - 00 - 48 - 01 92			1063	21-JUL-25		1425426 1303704
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 121722
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 300314
0028 - 00 - 107 - 00 - 00 - 00			4200			
8342 - 00 - 117 - 01 - 02 - 00			117117			
8011 - 00 - 107 - 00 - 00 - 00			300			
2055 - 00 - 109 - 00 - 48 - 01 93			1064	21-JUL-25		191762 174798
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16964
8011 - 00 - 107 - 00 - 00 - 00			90			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			15944			
0028 - 00 - 107 - 00 - 00 - 00			900			
2055 - 00 - 109 - 00 - 48 - 01 95			1066	21-JUL-25		1778028 1625092
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152936
8011 - 00 - 107 - 00 - 00 - 00			320			DDO CODE:- 300314
8342 - 00 - 117 - 01 - 02 - 00			146976			
0030 - 02 - 102 - 00 - 00 - 00			140			
0028 - 00 - 107 - 00 - 00 - 00			5500			
2055 - 00 - 109 - 00 - 48 - 01 96			1067	21-JUL-25		89138 81191
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7947
8342 - 00 - 117 - 01 - 02 - 00			7742			DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2055 - 00 - 109 - 00 - 48 - 01	106	1146	22-JUL-25	563822	563787	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	81	1052	21-JUL-25	4542333	3766958	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	775375	
0216 - 01 - 106 - 02 - 00 - 00			150	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			225			
8658 - 00 - 112 - 00 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			765000			
2055 - 00 - 109 - 00 - 48 - 02	146	1242	23-JUL-25	487700	487450	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	22	182	15-JUL-25	7900	7895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	39	331	16-JUL-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 - 02	40	332	16-JUL-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	41	333	16-JUL-25	313450	313300	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	43	335	16-JUL-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	44	336	16-JUL-25	199500	199405	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	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	42	334	16-JUL-25	210000	209900	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	94	1065	21-JUL-25	129000	128935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	45	337	16-JUL-25	11674	11669	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 06	162	1446	25-JUL-25	5919	5914	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	161	1445	25-JUL-25	25839	25834	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	119	1159	22-JUL-25	17110	17105	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	58	453	17-JUL-25	45369	45364	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	155	1439	25-JUL-25	9341	9336	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	24	184	15-JUL-25	632187	632182	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	23	183	15-JUL-25	81636	81631	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	164	1511	25-JUL-25	11110	11105	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	163	1447	25-JUL-25	24853	24848	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06				158	1442	25-JUL-25	6106	6101	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				160	1444	25-JUL-25	13680	13675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				159	1443	25-JUL-25	6507	6502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				157	1441	25-JUL-25	6875	6870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				156	1440	25-JUL-25	21006	21001	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				79	1050	21-JUL-25	19282	19277	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				107	1147	22-JUL-25	11452	11447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				108	1148	22-JUL-25	15114	15109	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				109	1149	22-JUL-25	80198	80193	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				110	1150	22-JUL-25	13112	13107	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				111	1151	22-JUL-25	2951		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				112	1152	22-JUL-25	7783	7778	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06				113	1153	22-JUL-25	29912	29907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				114	1154	22-JUL-25	11425	11420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				115	1155	22-JUL-25	16868	16863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				116	1156	22-JUL-25	11565	11560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				117	1157	22-JUL-25	21248	21243	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				118	1158	22-JUL-25	3272	3272	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				100	1140	22-JUL-25	21799	21794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				99	1139	22-JUL-25	11499	11494	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				104	1144	22-JUL-25	31911	31906	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				105	1145	22-JUL-25	61131	61126	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				21	181	15-JUL-25	57300	57280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				98	1138	22-JUL-25	13911	13906	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 24 18<====Deduction Classification====>			178	15-JUL-25	Deduction Amount	102465	102430
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-	35
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24 19<====Deduction Classification====>			179	15-JUL-25	Deduction Amount	120285	120240
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-	45
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24 97<====Deduction Classification====>			1137	22-JUL-25	Deduction Amount	11522	11517
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24 20<====Deduction Classification====>			180	15-JUL-25	Deduction Amount	43034	43024
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 41 17<====Deduction Classification====>			177	15-JUL-25	Deduction Amount	75000	74995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24 102<====Deduction Classification====>			1142	22-JUL-25	Deduction Amount	17820	
						NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24 101<====Deduction Classification====>			1141	22-JUL-25	Deduction Amount	17820	17815
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 41 103<====Deduction Classification====>			1143	22-JUL-25	Deduction Amount	75000	74995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01 59<====Deduction Classification====>			764	30-JUL-25	Deduction Amount	60830	60825
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 81<====Deduction Classification====>			836	31-JUL-25	Deduction Amount	52456	52451
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	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 80		835	31-JUL-25		70152	70147
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 79		834	31-JUL-25		72206	72201
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 78		833	31-JUL-25		52456	52451
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 76		831	31-JUL-25		76630	76625
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 75		830	31-JUL-25		74418	74413
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 74		829	31-JUL-25		82792	82787
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 73		828	31-JUL-25		73628	73623
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 72		827	31-JUL-25		76630	76625
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 70		825	31-JUL-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 69		824	31-JUL-25		85320	85315
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 68		823	31-JUL-25		76630	76625
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 67		822	31-JUL-25		55062	55057
<====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 66 <=====Deduction Classification=====>	821	31-JUL-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 65 <=====Deduction Classification=====>	820	31-JUL-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 64 <=====Deduction Classification=====>	819	31-JUL-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 63 <=====Deduction Classification=====>	818	31-JUL-25	Deduction Amount	99698	99693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 61 <=====Deduction Classification=====>	766	30-JUL-25	Deduction Amount	104650	104645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 60 <=====Deduction Classification=====>	765	30-JUL-25	Deduction Amount	98693	98688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 58 <=====Deduction Classification=====>	763	30-JUL-25	Deduction Amount	89070	84865	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4205	
8009 - 01 - 101 - 00 - 00 - 00	4000			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 109 - 00 - 49 - 01 45 <=====Deduction Classification=====>	346	22-JUL-25	Deduction Amount	2850841	2487490	
8342 - 00 - 117 - 01 - 02 - 00	126031			NET DED:-	363351	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00	7450					
8011 - 00 - 107 - 00 - 00 - 00	180					
8009 - 01 - 101 - 00 - 00 - 00	229500					
2055 - 00 - 109 - 00 - 49 - 01 44 <=====Deduction Classification=====>	345	22-JUL-25	Deduction Amount	3471652	2956830	
8011 - 00 - 107 - 00 - 00 - 00	165			NET DED:-	514822	
8009 - 01 - 101 - 00 - 00 - 00	352700			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	225					

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30 Police										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						700				
8342 - 00 - 117 - 01 - 02 - 00						152182				
0028 - 00 - 107 - 00 - 00 - 00						8850				
2055 - 00 - 109 - 00 - 49 - 01						43	344	22-JUL-25	3234413	2521791
<=====Deduction Classification=====>						Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						118182				
8009 - 01 - 101 - 00 - 00 - 00						581900				
0216 - 01 - 106 - 02 - 00 - 00						700				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0028 - 00 - 107 - 00 - 00 - 00						8250				
8011 - 00 - 107 - 00 - 00 - 00						375				
0030 - 02 - 102 - 00 - 00 - 00						215				
2055 - 00 - 109 - 00 - 49 - 01						77	832	31-JUL-25	59092	59087
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 49 - 01						11	13	14-JUL-25	91733	83557
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200				
8342 - 00 - 117 - 01 - 02 - 00						7971				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 49 - 01						31	332	22-JUL-25	72206	72201
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 49 - 01						32	333	22-JUL-25	80422	80417
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 49 - 01						33	334	22-JUL-25	78052	78047
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 49 - 01						34	335	22-JUL-25	78052	78047
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				

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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 71 <====Deduction Classification====>	826	31-JUL-25	Deduction Amount	49454	49449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 35 <====Deduction Classification====>	336	22-JUL-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 36 <====Deduction Classification====>	337	22-JUL-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 37 <====Deduction Classification====>	338	22-JUL-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 38 <====Deduction Classification====>	339	22-JUL-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 39 <====Deduction Classification====>	340	22-JUL-25	Deduction Amount	40448	40443	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 40 <====Deduction Classification====>	341	22-JUL-25	Deduction Amount	82792	82787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 41 <====Deduction Classification====>	342	22-JUL-25	Deduction Amount	6376702	5426835	
0030 - 02 - 102 - 00 - 00 - 00	380			NET DED:-	949867	
8011 - 00 - 107 - 00 - 00 - 00	210			DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00	15100					
8009 - 01 - 101 - 00 - 00 - 00	714400					
0216 - 01 - 106 - 02 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	219477					
2055 - 00 - 109 - 00 - 49 - 01 42 <====Deduction Classification====>	343	22-JUL-25	Deduction Amount	6452957	5379130	
8011 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	1073827	
8342 - 00 - 117 - 01 - 02 - 00	234847			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	405					
8009 - 01 - 101 - 00 - 00 - 00	822000					

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		16050				
2055 - 00 - 109 - 00 - 49 - 02	1	2	14-JUL-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 - 02	10	11	14-JUL-25	75512	75472	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	9	10	14-JUL-25	47195	47170	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	52	567	24-JUL-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	3	4	14-JUL-25	272225	272095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	4	5	14-JUL-25	136500	136435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	47	562	24-JUL-25	136500	136435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	8	9	14-JUL-25	47195	47170	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	7	8	14-JUL-25	222480	222360	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	18	68	16-JUL-25	1888		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	5	6	14-JUL-25	49500	49475	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		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			55	570	24-JUL-25	224342 224227
<====Deduction Classification====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			54	569	24-JUL-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			53	568	24-JUL-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			51	566	24-JUL-25	49500 49475
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			2	3	14-JUL-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			50	565	24-JUL-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 - 02			49	564	24-JUL-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			48	563	24-JUL-25	272225 272095
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			27	77	16-JUL-25	5816 5811
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			19	69	16-JUL-25	24479 24474
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			20	70	16-JUL-25	19474 19469
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			25	75	16-JUL-25	2685
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 06			26	76	16-JUL-25	8792 8787
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			13	60	16-JUL-25	4150
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			14	61	16-JUL-25	4025
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			15	62	16-JUL-25	3450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			16	63	16-JUL-25	4050
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			12	59	16-JUL-25	15105 15100
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			6	7	14-JUL-25	16100 16095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			23	73	16-JUL-25	7600 7595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			22	72	16-JUL-25	7400 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 7400
0030 - 02 - 102 - 00 - 00 - 00			7400			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			17	67	16-JUL-25	3700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			29	328	22-JUL-25	10340 10335
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			28	327	22-JUL-25	7000 6995
<====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 - 24 30 <=====Deduction Classification=====>			329	22-JUL-25		119270	
			Deduction Amount			NET DED: -	
						DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 24 46 <=====Deduction Classification=====>			561	24-JUL-25		54219	54204
			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 62 <=====Deduction Classification=====>			817	31-JUL-25		13419	13414
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 24 <=====Deduction Classification=====>			74	16-JUL-25		9900	9895
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 56 <=====Deduction Classification=====>			572	24-JUL-25		30673	0
			Deduction Amount			NET DED: -	30673
0041 - 00 - 102 - 00 - 00 - 00			30673			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 57 <=====Deduction Classification=====>			573	24-JUL-25		30673	0
			Deduction Amount			NET DED: -	30673
0041 - 00 - 102 - 00 - 00 - 00			30673			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 21 <=====Deduction Classification=====>			71	16-JUL-25		23148	23143
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	301321
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 12 <=====Deduction Classification=====>			442	23-JUL-25		2480697	1958665
			Deduction Amount			NET DED: -	522032
8009 - 01 - 101 - 00 - 00 - 00			430200			DDO CODE: -	301422
0216 - 01 - 106 - 02 - 00 - 00			700				
0028 - 00 - 107 - 00 - 00 - 00			5700				
8658 - 00 - 112 - 00 - 00 - 00			4000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			78607				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			2500			
0030 - 02 - 102 - 00 - 00 - 00			145			
2055 - 00 - 109 - 00 - 50 - 01 13			443	23-JUL-25	3217004	2750962
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	466042
0028 - 00 - 107 - 00 - 00 - 00			8250		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			153867			
8011 - 00 - 107 - 00 - 00 - 00			215			
8009 - 01 - 101 - 00 - 00 - 00			303500			
2055 - 00 - 109 - 00 - 50 - 01 14			444	23-JUL-25	3173820	2770867
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	402953
0030 - 02 - 102 - 00 - 00 - 00			190		DDO CODE:-	301422
0028 - 00 - 107 - 00 - 00 - 00			7500			
8009 - 01 - 101 - 00 - 00 - 00			298000			
8342 - 00 - 117 - 01 - 02 - 00			97203			
8011 - 00 - 107 - 00 - 00 - 00			60			
2055 - 00 - 109 - 00 - 50 - 01 15			445	23-JUL-25	3489308	3043957
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	445351
8009 - 01 - 101 - 00 - 00 - 00			257000		DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00			178701			
0030 - 02 - 102 - 00 - 00 - 00			230			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			8900			
2055 - 00 - 109 - 00 - 50 - 01 16			446	23-JUL-25	1859663	1685820
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	173843
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	301422
8009 - 01 - 101 - 00 - 00 - 00			90000			
8342 - 00 - 117 - 01 - 02 - 00			79098			
0028 - 00 - 107 - 00 - 00 - 00			4600			

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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		30				
2055 - 00 - 109 - 00 - 50 - 01	22	452	23-JUL-25	88179	87974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		200				
2055 - 00 - 109 - 00 - 50 - 02	21	451	23-JUL-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 - 02	20	450	23-JUL-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	19	449	23-JUL-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	18	448	23-JUL-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	17	447	23-JUL-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	1	137	16-JUL-25	340494	340314	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02	2	138	16-JUL-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 - 06	10	146	16-JUL-25	19443	19438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06	8	144	16-JUL-25	9400	9395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 06 7 <=====Deduction Classification=====>	143	16-JUL-25	Deduction Amount	5939	5934	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 6 <=====Deduction Classification=====>	142	16-JUL-25	Deduction Amount	1803		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 5 <=====Deduction Classification=====>	141	16-JUL-25	Deduction Amount	30945	30940	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 4 <=====Deduction Classification=====>	140	16-JUL-25	Deduction Amount	26551	26546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 3 <=====Deduction Classification=====>	139	16-JUL-25	Deduction Amount	5600	5595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 9 <=====Deduction Classification=====>	145	16-JUL-25	Deduction Amount	13176	13171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 25 <=====Deduction Classification=====>	455	23-JUL-25	Deduction Amount	17000	0	
0041 - 00 - 102 - 00 - 00 - 00	17000			NET DED:-	17000	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 24 <=====Deduction Classification=====>	454	23-JUL-25	Deduction Amount	47490	47475	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 23 <=====Deduction Classification=====>	453	23-JUL-25	Deduction Amount	71967	71962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 11 <=====Deduction Classification=====>	441	23-JUL-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01 47	2388	30-JUL-25		9074882	7055570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2019312	
8011 - 00 - 107 - 00 - 00 - 00	4995			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	188467					
0070 - 60 - 800 - 03 - 00 - 00	65500					
8009 - 01 - 101 - 00 - 00 - 00	1733600					
0028 - 00 - 107 - 00 - 00 - 00	13700					
0030 - 02 - 102 - 00 - 00 - 00	350					
8658 - 00 - 112 - 00 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	2700					
2801 - 80 - 001 - 00 - 44 - 01 46	2387	30-JUL-25		4419684	3106439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1313245	
8342 - 00 - 117 - 01 - 02 - 00	129515			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	165					
8011 - 00 - 107 - 00 - 00 - 00	3015					
8009 - 01 - 101 - 00 - 00 - 00	1146500					
0028 - 00 - 107 - 00 - 00 - 00	6550					
0070 - 60 - 800 - 03 - 00 - 00	27500					
2801 - 80 - 001 - 00 - 44 - 01 49	2530	30-JUL-25		5726186	5203628	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	522558	
8342 - 00 - 117 - 01 - 02 - 00	493488			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	3350					
0028 - 00 - 107 - 00 - 00 - 00	24600					
0216 - 01 - 106 - 02 - 00 - 00	450					
0030 - 02 - 102 - 00 - 00 - 00	670					
2801 - 80 - 001 - 00 - 44 - 01 50	2540	30-JUL-25		4242515	3885828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	356687	
8011 - 00 - 107 - 00 - 00 - 00	1245			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	343317					
0028 - 00 - 107 - 00 - 00 - 00	11725					
0030 - 02 - 102 - 00 - 00 - 00	300					
0216 - 01 - 106 - 02 - 00 - 00	100					

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 51		2541	30-JUL-25		1592008	1459519
<====Deduction Classification====>		Deduction Amount			NET DED:-	132489
8009 - 01 - 101 - 00 - 00 - 00		23000			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		102754				
0028 - 00 - 107 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		570				
0030 - 02 - 102 - 00 - 00 - 00		165				
2801 - 80 - 001 - 00 - 44 - 01 52		2542	30-JUL-25		1535315	1395120
<====Deduction Classification====>		Deduction Amount			NET DED:-	140195
8342 - 00 - 117 - 01 - 02 - 00		132545			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		825				
0028 - 00 - 107 - 00 - 00 - 00		6650				
2801 - 80 - 001 - 00 - 44 - 01 54		2544	30-JUL-25		3613737	3222550
<====Deduction Classification====>		Deduction Amount			NET DED:-	391187
8011 - 00 - 107 - 00 - 00 - 00		1785			DDO CODE:-	310001
8009 - 01 - 101 - 00 - 00 - 00		123000				
0028 - 00 - 107 - 00 - 00 - 00		12950				
0216 - 01 - 106 - 02 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		252922				
2801 - 80 - 001 - 00 - 44 - 01 55		2545	30-JUL-25		3591704	3231127
<====Deduction Classification====>		Deduction Amount			NET DED:-	360577
8009 - 01 - 101 - 00 - 00 - 00		85000			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		260377				
0028 - 00 - 107 - 00 - 00 - 00		12750				
0030 - 02 - 102 - 00 - 00 - 00		330				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1870				
2801 - 80 - 001 - 00 - 44 - 01 56		2546	30-JUL-25		1685670	1444770
<====Deduction Classification====>		Deduction Amount			NET DED:-	240900
8009 - 01 - 101 - 00 - 00 - 00		173500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		135				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		5200				
8342 - 00 - 117 - 01 - 02 - 00		61320				
8011 - 00 - 107 - 00 - 00 - 00		645				
2801 - 80 - 001 - 00 - 44 - 01		58	2549	30-JUL-25	2491038	2235187
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 255851		
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:- 310001		
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		905				
8342 - 00 - 117 - 01 - 02 - 00		123486				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0030 - 02 - 102 - 00 - 00 - 00		210				
2801 - 80 - 001 - 00 - 44 - 01		59	2550	30-JUL-25	1551917	1390420
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 161497		
8011 - 00 - 107 - 00 - 00 - 00		695		DDO CODE:- 310001		
8009 - 01 - 101 - 00 - 00 - 00		38000				
8342 - 00 - 117 - 01 - 02 - 00		116297				
0216 - 01 - 106 - 02 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		155				
0028 - 00 - 107 - 00 - 00 - 00		5850				
2801 - 80 - 001 - 00 - 44 - 01		60	2551	30-JUL-25	846712	754892
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 91820		
8342 - 00 - 117 - 01 - 02 - 00		75035		DDO CODE:- 310001		
8011 - 00 - 107 - 00 - 00 - 00		840				
0030 - 02 - 102 - 00 - 00 - 00		45				
0028 - 00 - 107 - 00 - 00 - 00		1800				
8658 - 00 - 112 - 00 - 00 - 00		5100				
0070 - 60 - 800 - 03 - 00 - 00		9000				
2801 - 80 - 001 - 00 - 44 - 01		2	414	16-JUL-25	174903	167078
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		

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31 Power						
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		6500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		48	2389	30-JUL-25	4400923	3935151
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 465772		
8658 - 00 - 123 - 00 - 00 - 00		30		DDO CODE:- 310001		
8011 - 00 - 107 - 00 - 00 - 00		1780				
8009 - 01 - 101 - 00 - 00 - 00		163700				
0216 - 01 - 106 - 02 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		281262				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		400				
0028 - 00 - 107 - 00 - 00 - 00		15500				
2801 - 80 - 001 - 00 - 44 - 01		53	2543	30-JUL-25	1847792	1691566
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 156226		
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:- 310001		
0028 - 00 - 107 - 00 - 00 - 00		7925				
8342 - 00 - 117 - 01 - 02 - 00		147216				
8011 - 00 - 107 - 00 - 00 - 00		855				
2801 - 80 - 001 - 00 - 44 - 01		8	1719	24-JUL-25	92461	84556
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7905		
8658 - 00 - 112 - 00 - 00 - 00		7700		DDO CODE:- 310001		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01		42	2383	30-JUL-25	959233	840885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 118348		
8342 - 00 - 117 - 01 - 02 - 00		44783		DDO CODE:- 310001		
8009 - 01 - 101 - 00 - 00 - 00		70000				
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		330				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3150				
2801 - 80 - 001 - 00 - 44 - 01	57	2547	30-JUL-25	1492580	1323157	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	169423	
8342 - 00 - 117 - 01 - 02 - 00		103763		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		4950				
8658 - 00 - 112 - 00 - 00 - 00		7700				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		720				
0030 - 02 - 102 - 00 - 00 - 00		140				
2801 - 80 - 001 - 00 - 44 - 01	40	2381	30-JUL-25	1950614	1754591	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	196023	
8011 - 00 - 107 - 00 - 00 - 00		735		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		50000				
0030 - 02 - 102 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		138253				
0028 - 00 - 107 - 00 - 00 - 00		6850				
2801 - 80 - 001 - 00 - 44 - 01	45	2386	30-JUL-25	742877	678905	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	63972	
0216 - 01 - 106 - 02 - 00 - 00		100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		310				
0028 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		60482				
2801 - 80 - 001 - 00 - 44 - 01	44	2385	30-JUL-25	5991255	5439056	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	552199	
8342 - 00 - 117 - 01 - 02 - 00		488159		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		410				
8011 - 00 - 107 - 00 - 00 - 00		1930				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		45000				
0028 - 00 - 107 - 00 - 00 - 00		16300				
2801 - 80 - 001 - 00 - 44 - 01		43	2384	30-JUL-25	1293420	1175480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	117940
8342 - 00 - 117 - 01 - 02 - 00		111630			DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		5550				
8011 - 00 - 107 - 00 - 00 - 00		615				
0030 - 02 - 102 - 00 - 00 - 00		145				
2801 - 80 - 001 - 00 - 44 - 01		41	2382	30-JUL-25	3427949	3121057
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	306892
8011 - 00 - 107 - 00 - 00 - 00		1620			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		291072				
0028 - 00 - 107 - 00 - 00 - 00		13800				
0030 - 02 - 102 - 00 - 00 - 00		400				
2801 - 80 - 001 - 00 - 44 - 01		39	2380	30-JUL-25	1956302	1773244
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	183058
8011 - 00 - 107 - 00 - 00 - 00		690			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		88000				
0028 - 00 - 107 - 00 - 00 - 00		5400				
8342 - 00 - 117 - 01 - 02 - 00		86828				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2801 - 80 - 001 - 00 - 44 - 01		38	2379	30-JUL-25	2426174	2094658
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	331516
8009 - 01 - 101 - 00 - 00 - 00		231500			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		91696				
0030 - 02 - 102 - 00 - 00 - 00		190				
8011 - 00 - 107 - 00 - 00 - 00		630				
0028 - 00 - 107 - 00 - 00 - 00		7500				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 37			2378	30-JUL-25		3859232 3527166
<====Deduction Classification====>			Deduction Amount			NET DED:- 332066
8342 - 00 - 117 - 01 - 02 - 00			319706			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			270			
8011 - 00 - 107 - 00 - 00 - 00			1290			
0028 - 00 - 107 - 00 - 00 - 00			10800			
2801 - 80 - 001 - 00 - 44 - 01 36			2377	30-JUL-25		2519666 2089937
<====Deduction Classification====>			Deduction Amount			NET DED:- 429729
8342 - 00 - 117 - 01 - 02 - 00			98759			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			318100			
8011 - 00 - 107 - 00 - 00 - 00			1155			
0028 - 00 - 107 - 00 - 00 - 00			6500			
0030 - 02 - 102 - 00 - 00 - 00			165			
0216 - 01 - 106 - 02 - 00 - 00			550			
2801 - 80 - 001 - 00 - 44 - 01 35			2376	30-JUL-25		1359543 1233873
<====Deduction Classification====>			Deduction Amount			NET DED:- 125670
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			118715			
0028 - 00 - 107 - 00 - 00 - 00			5700			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			810			
2801 - 80 - 001 - 00 - 44 - 01 34			2375	30-JUL-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 1			1	10-JUL-25		0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 6			1717	24-JUL-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 9			1720	24-JUL-25		44902 44697
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310001

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31 Power						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01		13	1724	24-JUL-25	192200	191610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00			550			
2801 - 80 - 001 - 00 - 44 - 01		14	1725	24-JUL-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		22	1733	24-JUL-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 - 01		23	1985	25-JUL-25	49657	49652
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		24	1986	25-JUL-25	66920	66715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00			200			
2801 - 80 - 001 - 00 - 44 - 01		25	1987	25-JUL-25	64701	64496
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00			200			
2801 - 80 - 001 - 00 - 44 - 01		26	1988	25-JUL-25	66932	66727
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00			200			
2801 - 80 - 001 - 00 - 44 - 01		27	1989	25-JUL-25	48597	48392
<=====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		28	1990	25-JUL-25	48597	48392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		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		5				
2801 - 80 - 001 - 00 - 44 - 01	29	1991	25-JUL-25	48597	48392	
<=====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	30	1992	25-JUL-25	48597	48392	
<=====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	31	2372	30-JUL-25	2424209	2096439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327770	
8342 - 00 - 117 - 01 - 02 - 00		136645		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		900				
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		182000				
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		6950				
2801 - 80 - 001 - 00 - 44 - 01	32	2373	30-JUL-25	1491211	1357725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	133486	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		126061				
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		720				
2801 - 80 - 001 - 00 - 44 - 01	33	2374	30-JUL-25	4316283	3931605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	384678	
8342 - 00 - 117 - 01 - 02 - 00		364008		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		18050				
8011 - 00 - 107 - 00 - 00 - 00		2130				
0030 - 02 - 102 - 00 - 00 - 00		490				

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	1728	24-JUL-25		3988500	3986770	
				NET DED:-	1730	
0030 - 02 - 102 - 00 - 00 - 00	1730			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 5 <====Deduction Classification====>	1716	24-JUL-25		40500	40480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 61 <====Deduction Classification====>	2552	30-JUL-25		37500	37480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 21 <====Deduction Classification====>	1732	24-JUL-25		99000	98960	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 20 <====Deduction Classification====>	1731	24-JUL-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 19 <====Deduction Classification====>	1730	24-JUL-25		4935		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 18 <====Deduction Classification====>	1729	24-JUL-25		1500		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 4 <====Deduction Classification====>	1608	24-JUL-25		56634	56604	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 16 <====Deduction Classification====>	1727	24-JUL-25		18000	17990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 15 <====Deduction Classification====>	1726	24-JUL-25		93000	92965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	1723	24-JUL-25		472500	472300	
				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	1722	24-JUL-25		738000	737690	
				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	310001	

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31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02 10			1721	24-JUL-25		2302200	2301555
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00				645		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 7			1718	24-JUL-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 - 06 3			1339	22-JUL-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 - 29 62			2669	31-JUL-25		67786	67781
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 46 - 01 15			50	15-JUL-25		46610	46605
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 16			51	15-JUL-25		43309	43304
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 17			52	15-JUL-25		20739	20609
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
0028 - 00 - 107 - 00 - 00 - 00				125			
2801 - 80 - 001 - 00 - 46 - 01 18			53	15-JUL-25		35717	35562
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
0028 - 00 - 107 - 00 - 00 - 00				150			
2801 - 80 - 001 - 00 - 46 - 01 19			54	15-JUL-25		41080	41075
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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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			20	55	15-JUL-25	33022	33017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			71	557	24-JUL-25	7323514	6660012
<====Deduction Classification====>			Deduction Amount			NET DED:-	663502
0070 - 60 - 800 - 03 - 00 - 00			4000			DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00			3615				
8342 - 00 - 117 - 01 - 02 - 00			625193				
0030 - 02 - 102 - 00 - 00 - 00			720				
8658 - 00 - 112 - 00 - 00 - 00			2274				
0028 - 00 - 107 - 00 - 00 - 00			27700				
2801 - 80 - 001 - 00 - 46 - 01			72	558	24-JUL-25	60000	59975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			73	559	24-JUL-25	1279290	1018045
<====Deduction Classification====>			Deduction Amount			NET DED:-	261245
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	310407
8009 - 01 - 101 - 00 - 00 - 00			257000				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0030 - 02 - 102 - 00 - 00 - 00			70				
8011 - 00 - 107 - 00 - 00 - 00			375				
2801 - 80 - 001 - 00 - 46 - 01			23	58	15-JUL-25	35550	35545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			24	59	15-JUL-25	76630	76625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			26	61	15-JUL-25	74418	74413
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			27	62	15-JUL-25	46610	46605
<====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 - 01 28 <====Deduction Classification====>	196	17-JUL-25	Deduction Amount	15080	13643	
8342 - 00 - 117 - 01 - 02 - 00	1432			NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 29 <====Deduction Classification====>	197	17-JUL-25	Deduction Amount	13572	12290	
8342 - 00 - 117 - 01 - 02 - 00	1277			NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 32 <====Deduction Classification====>	200	17-JUL-25	Deduction Amount	15080	13643	
8342 - 00 - 117 - 01 - 02 - 00	1432			NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 33 <====Deduction Classification====>	201	17-JUL-25	Deduction Amount	15080	13643	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00	1432			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 34 <====Deduction Classification====>	202	17-JUL-25	Deduction Amount	27547	25114	
8342 - 00 - 117 - 01 - 02 - 00	2428			NET DED:-	2433	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 35 <====Deduction Classification====>	203	17-JUL-25	Deduction Amount	37269	33975	
0028 - 00 - 107 - 00 - 00 - 00	0			NET DED:-	3294	
8342 - 00 - 117 - 01 - 02 - 00	3289			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 46 - 01 36 <====Deduction Classification====>	204	17-JUL-25	Deduction Amount	32408	29539	
8342 - 00 - 117 - 01 - 02 - 00	2864			NET DED:-	2869	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 37 <====Deduction Classification====>	205	17-JUL-25	Deduction Amount	29167	26588	
8342 - 00 - 117 - 01 - 02 - 00	2574			NET DED:-	2579	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	

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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	38	206	17-JUL-25	16588	14507	
<====Deduction Classification====> Deduction Amount				NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00		1576		DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	41	209	17-JUL-25	16588	14507	
<====Deduction Classification====> Deduction Amount				NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00		1576		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		500				
2801 - 80 - 001 - 00 - 46 - 01	42	210	17-JUL-25	15080	13643	
<====Deduction Classification====> Deduction Amount				NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00		1432		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	43	211	17-JUL-25	15080	13643	
<====Deduction Classification====> Deduction Amount				NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00		1432		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	44	212	17-JUL-25	16588	14507	
<====Deduction Classification====> Deduction Amount				NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00		1576		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		500				
2801 - 80 - 001 - 00 - 46 - 01	45	213	17-JUL-25	13572	12290	
<====Deduction Classification====> Deduction Amount				NET DED:-	1282	
8342 - 00 - 117 - 01 - 02 - 00		1277		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	46	214	17-JUL-25	15080	13643	
<====Deduction Classification====> Deduction Amount				NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00		1432		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	47	215	17-JUL-25	15080	13643	
<====Deduction Classification====> Deduction Amount				NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00		1432		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 46 - 01			48	216	17-JUL-25	16588
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	14507
8342 - 00 - 117 - 01 - 02 - 00			1576		DDO CODE:-	2081
0030 - 02 - 102 - 00 - 00 - 00			5			310407
0028 - 00 - 107 - 00 - 00 - 00			500			
2801 - 80 - 001 - 00 - 46 - 01			49	217	17-JUL-25	37269
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	33975
0028 - 00 - 107 - 00 - 00 - 00			0		DDO CODE:-	3294
8342 - 00 - 117 - 01 - 02 - 00			3289			310407
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 46 - 01			50	218	17-JUL-25	28652
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25938
8342 - 00 - 117 - 01 - 02 - 00			2709		DDO CODE:-	2714
0030 - 02 - 102 - 00 - 00 - 00			5			310407
2801 - 80 - 001 - 00 - 46 - 01			51	219	17-JUL-25	16588
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	14507
8342 - 00 - 117 - 01 - 02 - 00			1576		DDO CODE:-	2081
0028 - 00 - 107 - 00 - 00 - 00			500			310407
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 46 - 01			21	56	15-JUL-25	41080
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	41075
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2801 - 80 - 001 - 00 - 46 - 01			31	199	17-JUL-25	15080
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13643
8342 - 00 - 117 - 01 - 02 - 00			1432		DDO CODE:-	1437
0028 - 00 - 107 - 00 - 00 - 00			0			310407
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 46 - 01			25	60	15-JUL-25	41080
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	41080
0030 - 02 - 102 - 00 - 00 - 00			0		DDO CODE:-	0
						310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 39 <=====Deduction Classification=====>	207	17-JUL-25	Deduction Amount	34029	31025	
8342 - 00 - 117 - 01 - 02 - 00	2999			NET DED:-	3004	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 74 <=====Deduction Classification=====>	560	24-JUL-25	Deduction Amount	6575195	5991043	
8658 - 00 - 112 - 00 - 00 - 00	7610			NET DED:-	584152	
8342 - 00 - 117 - 01 - 02 - 00	547967			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	720					
0028 - 00 - 107 - 00 - 00 - 00	24975					
8011 - 00 - 107 - 00 - 00 - 00	2880					
2801 - 80 - 001 - 00 - 46 - 01 30 <=====Deduction Classification=====>	198	17-JUL-25	Deduction Amount	15080	13643	
8342 - 00 - 117 - 01 - 02 - 00	1432			NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 22 <=====Deduction Classification=====>	57	15-JUL-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 40 <=====Deduction Classification=====>	208	17-JUL-25	Deduction Amount	19604	17751	
8342 - 00 - 117 - 01 - 02 - 00	1848			NET DED:-	1853	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 52 <=====Deduction Classification=====>	220	17-JUL-25	Deduction Amount	27547	25114	
0028 - 00 - 107 - 00 - 00 - 00	0			NET DED:-	2433	
8342 - 00 - 117 - 01 - 02 - 00	2428			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 46 - 01 53 <=====Deduction Classification=====>	221	17-JUL-25	Deduction Amount	16588	14507	
8342 - 00 - 117 - 01 - 02 - 00	1576			NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	5					

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	54	222	17-JUL-25	25926	23637	
<====Deduction Classification====> Deduction Amount				NET DED:-	2289	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2284				
2801 - 80 - 001 - 00 - 46 - 01	55	223	17-JUL-25	25926	23637	
<====Deduction Classification====> Deduction Amount				NET DED:-	2289	
8342 - 00 - 117 - 01 - 02 - 00		2284		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	56	224	17-JUL-25	50787	46442	
<====Deduction Classification====> Deduction Amount				NET DED:-	4345	
8342 - 00 - 117 - 01 - 02 - 00		3740		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		600				
2801 - 80 - 001 - 00 - 46 - 01	57	225	17-JUL-25	26670	24139	
<====Deduction Classification====> Deduction Amount				NET DED:-	2531	
8342 - 00 - 117 - 01 - 02 - 00		2526		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	58	226	17-JUL-25	5635	5095	
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		535				
2801 - 80 - 001 - 00 - 46 - 01	63	359	21-JUL-25	74060	74055	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0028 - 00 - 107 - 00 - 00 - 00		0		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		0				
2801 - 80 - 001 - 00 - 46 - 01	1	36	15-JUL-25	34918	34913	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	64	360	21-JUL-25	41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	65	361	21-JUL-25	16588	14507	
<====Deduction Classification====> Deduction Amount				NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00		500		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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1576				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01 2<=====Deduction Classification=====>	37	15-JUL-25	93220	93215		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 3<=====Deduction Classification=====>	38	15-JUL-25	41080	41075		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 4<=====Deduction Classification=====>	39	15-JUL-25	34918	34913		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 5<=====Deduction Classification=====>	40	15-JUL-25	62568	62563		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 6<=====Deduction Classification=====>	41	15-JUL-25	41080	41075		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 7<=====Deduction Classification=====>	42	15-JUL-25	46610	46610		
		Deduction	Amount	NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8<=====Deduction Classification=====>	43	15-JUL-25	35550	35545		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 9<=====Deduction Classification=====>	44	15-JUL-25	33022	33017		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 10<=====Deduction Classification=====>	45	15-JUL-25	33022	33017		
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11<=====Deduction Classification=====>	46	15-JUL-25	46610	46605		
		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 - 01			12	47	15-JUL-25	41080	41075
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			13	48	15-JUL-25	35550	35545
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			14	49	15-JUL-25	74418	74413
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			59	355	21-JUL-25	49302	49297
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			60	356	21-JUL-25	6252	6247
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			61	357	21-JUL-25	37797	37792
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			62	358	21-JUL-25	6192	6187
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			70	366	21-JUL-25	17243	17238
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			67	363	21-JUL-25	33777	33772
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			68	364	21-JUL-25	10158	10153
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			69	365	21-JUL-25	11778	11773
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06			66	362	21-JUL-25	15289	15284
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 01 5 <====Deduction Classification====>	406	31-JUL-25		15475842	13911740	
			Deduction Amount	NET DED:-	1564102	
0216 - 01 - 106 - 02 - 00 - 00			100	DDO CODE:-	310103	
8658 - 00 - 112 - 00 - 00 - 00			3273			
8342 - 00 - 117 - 01 - 02 - 00			1132684			
8009 - 01 - 101 - 00 - 00 - 00			353500			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0028 - 00 - 107 - 00 - 00 - 00			55350			
8011 - 00 - 107 - 00 - 00 - 00			8685			
0030 - 02 - 102 - 00 - 00 - 00			1510			
2801 - 80 - 001 - 00 - 47 - 06 2 <====Deduction Classification====>	168	22-JUL-25		79972	79967	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 4 <====Deduction Classification====>	171	22-JUL-25		129464	129459	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 3 <====Deduction Classification====>	170	22-JUL-25		59784	59779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 1 <====Deduction Classification====>	70	16-JUL-25		8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 00 - 00 - 00			8000	DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01 38 <====Deduction Classification====>	1485	25-JUL-25		52035	51830	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00			200			
2801 - 80 - 001 - 00 - 48 - 01 5 <====Deduction Classification====>	445	17-JUL-25		2742964	2426969	
			Deduction Amount	NET DED:-	315995	
0028 - 00 - 107 - 00 - 00 - 00			8600	DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			1095			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8342 - 00 - 117 - 01 - 02 - 00			202085			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			215			
2801 - 80 - 001 - 00 - 48 - 01 1		55	14-JUL-25		13597	12393
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1204
8342 - 00 - 117 - 01 - 02 - 00			1199		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 6		446	17-JUL-25		1389414	1237696
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	151718
8342 - 00 - 117 - 01 - 02 - 00			102678		DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			675			
8009 - 01 - 101 - 00 - 00 - 00			43000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			4250			
0030 - 02 - 102 - 00 - 00 - 00			115			
2801 - 80 - 001 - 00 - 48 - 01 4		444	17-JUL-25		4372208	3897743
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	474465
8011 - 00 - 107 - 00 - 00 - 00			2030		DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00			163000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			287740			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0030 - 02 - 102 - 00 - 00 - 00			365			
0028 - 00 - 107 - 00 - 00 - 00			13650			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 48 - 01 3		443	17-JUL-25		6267542	5639656
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	627886
8658 - 00 - 112 - 00 - 00 - 00			5100		DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			2895			

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		425641				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
0028 - 00 - 107 - 00 - 00 - 00		20700				
2801 - 80 - 001 - 00 - 48 - 01 2	442	17-JUL-25	2327719	2116304		
<=====Deduction Classification=====>			NET DED:-	211415		
			DDO CODE:-	310306		
0216 - 01 - 106 - 02 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		9225				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		260				
8342 - 00 - 117 - 01 - 02 - 00		199375				
8011 - 00 - 107 - 00 - 00 - 00		1305				
2801 - 80 - 001 - 00 - 48 - 01 39	1486	25-JUL-25	52035	51830		
<=====Deduction Classification=====>			NET DED:-	205		
			DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2801 - 80 - 001 - 00 - 48 - 01 37	1484	25-JUL-25	52035	51830		
<=====Deduction Classification=====>			NET DED:-	205		
			DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2801 - 80 - 001 - 00 - 48 - 01 36	1483	25-JUL-25	52035	51830		
<=====Deduction Classification=====>			NET DED:-	205		
			DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2801 - 80 - 001 - 00 - 48 - 01 35	1482	25-JUL-25	18463	18458		
<=====Deduction Classification=====>			NET DED:-	5		
			DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01 8	1089	22-JUL-25	38878	38723		
<=====Deduction Classification=====>			NET DED:-	155		
			DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00		150				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 7 <=====Deduction Classification=====>			1088 Deduction	22-JUL-25 Amount	48597	48392
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED: - 205		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 40 <=====Deduction Classification=====>			1487 Deduction	25-JUL-25 Amount	8800	8795
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 11 <=====Deduction Classification=====>			1458 Deduction	25-JUL-25 Amount	1600	
				NET DED: -		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 10 <=====Deduction Classification=====>			1457 Deduction	25-JUL-25 Amount	23391	23386
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 12 <=====Deduction Classification=====>			1459 Deduction	25-JUL-25 Amount	23271	23266
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 13 <=====Deduction Classification=====>			1460 Deduction	25-JUL-25 Amount	93120	93115
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 14 <=====Deduction Classification=====>			1461 Deduction	25-JUL-25 Amount	31542	31537
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 15 <=====Deduction Classification=====>			1462 Deduction	25-JUL-25 Amount	9819	9814
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 16 <=====Deduction Classification=====>			1463 Deduction	25-JUL-25 Amount	2500	
				NET DED: -		
				DDO CODE: - 310306		
2801 - 80 - 001 - 00 - 48 - 06 18 <=====Deduction Classification=====>			1465 Deduction	25-JUL-25 Amount	19043	19038
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: - 5		
				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 - 06 19 <====Deduction Classification====>	1466	25-JUL-25	Deduction Amount	29431	29426	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 20 <====Deduction Classification====>	1467	25-JUL-25	Deduction Amount	6659	6654	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 21 <====Deduction Classification====>	1468	25-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 22 <====Deduction Classification====>	1469	25-JUL-25	Deduction Amount	39760	39755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 23 <====Deduction Classification====>	1470	25-JUL-25	Deduction Amount	12238	12233	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 34 <====Deduction Classification====>	1481	25-JUL-25	Deduction Amount	28112	28107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 33 <====Deduction Classification====>	1480	25-JUL-25	Deduction Amount	21394	21389	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 32 <====Deduction Classification====>	1479	25-JUL-25	Deduction Amount	8693	8688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 30 <====Deduction Classification====>	1477	25-JUL-25	Deduction Amount	7542	7537	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 29 <====Deduction Classification====>	1476	25-JUL-25	Deduction Amount	22298	22293	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 28 <====Deduction Classification====>	1475	25-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 27 <====Deduction Classification====>	1474	25-JUL-25	Deduction Amount	3457		
				NET DED:-		
				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 - 06 26 <=====Deduction Classification=====>	1473	25-JUL-25	Deduction Amount	3750	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 25 <=====Deduction Classification=====>	1472	25-JUL-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 24 <=====Deduction Classification=====>	1471	25-JUL-25	Deduction Amount	117647	117642	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 17 <=====Deduction Classification=====>	1464	25-JUL-25	Deduction Amount	7401	7396	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 31 <=====Deduction Classification=====>	1478	25-JUL-25	Deduction Amount	181777	181772	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 9 <=====Deduction Classification=====>	1456	25-JUL-25	Deduction Amount	15580	15575	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 36 <=====Deduction Classification=====>	730	29-JUL-25	Deduction Amount	3397338	3037352	
				NET DED:-	359986	
				DDO CODE:-	311310	
0028 - 00 - 107 - 00 - 00 - 00		11350				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8342 - 00 - 117 - 01 - 02 - 00		239156				
8011 - 00 - 107 - 00 - 00 - 00		1580				
0030 - 02 - 102 - 00 - 00 - 00		300				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01			27	470	22-JUL-25	7631982
<=====Deduction Classification=====>			Deduction Amount			6851661
8011 - 00 - 107 - 00 - 00 - 00			3815			NET DED:- 780321
8342 - 00 - 117 - 01 - 02 - 00			541991			DDO CODE:- 311310
0028 - 00 - 107 - 00 - 00 - 00			26700			
8009 - 01 - 101 - 00 - 00 - 00			201600			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0030 - 02 - 102 - 00 - 00 - 00			715			
2801 - 80 - 001 - 00 - 44 - 01			37	731	29-JUL-25	4740808
<=====Deduction Classification=====>			Deduction Amount			4250193
8342 - 00 - 117 - 01 - 02 - 00			388775			NET DED:- 490615
0028 - 00 - 107 - 00 - 00 - 00			17950			DDO CODE:- 311310
0070 - 60 - 800 - 03 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			475			
8011 - 00 - 107 - 00 - 00 - 00			2415			
8009 - 01 - 101 - 00 - 00 - 00			80000			
2801 - 80 - 001 - 49 - 00 - 01			7	450	22-JUL-25	13470
<=====Deduction Classification=====>			Deduction Amount			12186
8342 - 00 - 117 - 01 - 02 - 00			1279			NET DED:- 1284
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			9	452	22-JUL-25	13470
<=====Deduction Classification=====>			Deduction Amount			12186
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1284
8342 - 00 - 117 - 01 - 02 - 00			1279			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			10	453	22-JUL-25	23158
<=====Deduction Classification=====>			Deduction Amount			21113
8342 - 00 - 117 - 01 - 02 - 00			2040			NET DED:- 2045
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			11	454	22-JUL-25	13470
<=====Deduction Classification=====>			Deduction Amount			12186
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1284
8342 - 00 - 117 - 01 - 02 - 00			1279			DDO CODE:- 311310

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 01	12	455	22-JUL-25	13470	12186	
<=====Deduction Classification=====>				NET DED:-	1284	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 49 - 00 - 01	13	456	22-JUL-25	13470	12186	
<=====Deduction Classification=====>				NET DED:-	1284	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1279				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 49 - 00 - 01	14	457	22-JUL-25	17511	15856	
<=====Deduction Classification=====>				NET DED:-	1655	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1650				
2801 - 80 - 001 - 49 - 00 - 01	15	458	22-JUL-25	41080	41075	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 49 - 00 - 01	16	459	22-JUL-25	21711	19797	
<=====Deduction Classification=====>				NET DED:-	1914	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1909				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 49 - 00 - 01	17	460	22-JUL-25	25846	23552	
<=====Deduction Classification=====>				NET DED:-	2294	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2289				
2801 - 80 - 001 - 49 - 00 - 01	18	461	22-JUL-25	13470	12186	
<=====Deduction Classification=====>				NET DED:-	1284	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 49 - 00 - 01	19	462	22-JUL-25	23158	21113	
<=====Deduction Classification=====>				NET DED:-	2045	
				DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		2040				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 49 - 00 - 01	20	463	22-JUL-25	23158	21113	
<=====Deduction Classification=====>				NET DED:-	2045	
				DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2040				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 49 - 00 - 01			22	465	22-JUL-25	13470 12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1284
8342 - 00 - 117 - 01 - 02 - 00			1279			DDO CODE:- 311310
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 49 - 00 - 01			24	467	22-JUL-25	13470 12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1284
8342 - 00 - 117 - 01 - 02 - 00			1279			DDO CODE:- 311310
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 49 - 00 - 01			25	468	22-JUL-25	26053 23749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2304
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			2299			
2801 - 80 - 001 - 49 - 00 - 01			26	469	22-JUL-25	13470 12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1284
8342 - 00 - 117 - 01 - 02 - 00			1279			DDO CODE:- 311310
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 49 - 00 - 01			28	471	22-JUL-25	41080 41075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			29	472	22-JUL-25	41080 41075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			30	473	22-JUL-25	41080 41075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			31	474	22-JUL-25	58144 58139
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			32	475	22-JUL-25	30338 30333
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			33	476	22-JUL-25	13470 12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1284
8342 - 00 - 117 - 01 - 02 - 00			1279			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	
2801 - 80 - 001 - 49 - 00 - 01 34 <====Deduction Classification====>	477	22-JUL-25	Deduction Amount	23158	21113	
8342 - 00 - 117 - 01 - 02 - 00	2040			NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 38 <====Deduction Classification====>	732	29-JUL-25	Deduction Amount	15080	13643	
8342 - 00 - 117 - 01 - 02 - 00	1432			NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 6 <====Deduction Classification====>	449	22-JUL-25	Deduction Amount	13470	12186	
8342 - 00 - 117 - 01 - 02 - 00	1279			NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 23 <====Deduction Classification====>	466	22-JUL-25	Deduction Amount	30396	27713	
8342 - 00 - 117 - 01 - 02 - 00	2678			NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 21 <====Deduction Classification====>	464	22-JUL-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 8 <====Deduction Classification====>	451	22-JUL-25	Deduction Amount	20205	18291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1914	
8342 - 00 - 117 - 01 - 02 - 00	1909			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 1 <====Deduction Classification====>	21	14-JUL-25	Deduction Amount	170000	169995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 2 <====Deduction Classification====>	24	15-JUL-25	Deduction Amount	13326	13321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 3 <====Deduction Classification====>	25	15-JUL-25	Deduction Amount	53329	53324	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 49 - 00 - 06		4	26	15-JUL-25	20848	20843
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06		35	556	23-JUL-25	48897	48892
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06		5	102	17-JUL-25	23805	23800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			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		33	566	29-JUL-25	52746	47910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4836
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00		4621				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2801 - 80 - 001 - 50 - 00 - 01		32	565	29-JUL-25	92253	92248
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		35	568	29-JUL-25	52746	47910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4836
8342 - 00 - 117 - 01 - 02 - 00		4621			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
2801 - 80 - 001 - 50 - 00 - 01		36	569	29-JUL-25	52746	47910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4836
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4621				

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			10			
2801 - 80 - 001 - 50 - 00 - 01 6		61	15-JUL-25		15456	13987
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1469
8342 - 00 - 117 - 01 - 02 - 00			1464		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 50 - 00 - 01 34		567	29-JUL-25		52746	47910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4836
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			4621			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
2801 - 80 - 001 - 50 - 00 - 01 31		328	21-JUL-25		35539	31295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4244
8011 - 00 - 107 - 00 - 00 - 00			15		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			4024			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2801 - 80 - 001 - 50 - 00 - 01 27		254	19-JUL-25		7323006	6532346
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	790660
8342 - 00 - 117 - 01 - 02 - 00			534890		DDO CODE:-	311409
8011 - 00 - 107 - 00 - 00 - 00			3310			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0030 - 02 - 102 - 00 - 00 - 00			685			
0028 - 00 - 107 - 00 - 00 - 00			25275			
8009 - 01 - 101 - 00 - 00 - 00			222500			
2801 - 80 - 001 - 50 - 00 - 01 25		173	16-JUL-25		47495	47490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 18		166	16-JUL-25		79534	79529
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	14	162	16-JUL-25	40572	40567	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	12	160	16-JUL-25	89516	89511	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	11	159	16-JUL-25	39445	39440	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	10	158	16-JUL-25	42504	42499	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	9	157	16-JUL-25	41860	41855	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	8	156	16-JUL-25	46046	46041	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	13	161	16-JUL-25	65366	65361	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	7	155	16-JUL-25	46046	46041	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	5	60	15-JUL-25	9453	8622	
<=====Deduction Classification=====>				NET DED:-	831	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00		826				
2801 - 80 - 001 - 50 - 00 - 06	30	327	21-JUL-25	11074	11069	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	2	57	15-JUL-25	49347	49342	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 06 3 <====Deduction Classification====>	58	15-JUL-25	Deduction Amount	26718	26713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 4 <====Deduction Classification====>	59	15-JUL-25	Deduction Amount	21105	21100	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 26 <====Deduction Classification====>	253	19-JUL-25	Deduction Amount	19311	19306	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 1 <====Deduction Classification====>	56	15-JUL-25	Deduction Amount	46103	46098	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 19 <====Deduction Classification====>	167	16-JUL-25	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 17 <====Deduction Classification====>	165	16-JUL-25	Deduction Amount	9540	9535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 16 <====Deduction Classification====>	164	16-JUL-25	Deduction Amount	4900		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 15 <====Deduction Classification====>	163	16-JUL-25	Deduction Amount	9990	9985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 20 <====Deduction Classification====>	168	16-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 21 <====Deduction Classification====>	169	16-JUL-25	Deduction Amount	24030	24015	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 22 <====Deduction Classification====>	170	16-JUL-25	Deduction Amount	24030	24015	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 23 <====Deduction Classification====>	171	16-JUL-25	Deduction Amount	24030	24015	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				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 - 13			24	172	16-JUL-25	24030	24015
<====Deduction Classification====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE: -	311409
2801 - 80 - 001 - 50 - 00 - 13			28	325	21-JUL-25	12300	12295
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	311409
2801 - 80 - 001 - 50 - 00 - 13			29	326	21-JUL-25	15600	15595
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	311409
32 Printing and Stationary							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2058 - 00 - 103 - 60 - 00 - 01			15	1307	22-JUL-25	72122	65553
<====Deduction Classification====>			Deduction Amount			NET DED: -	6569
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE: -	320001
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				6334			
2058 - 00 - 103 - 60 - 00 - 01			7	1074	21-JUL-25	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	320001
2058 - 00 - 103 - 60 - 00 - 01			6	1073	21-JUL-25	158860	132890
<====Deduction Classification====>			Deduction Amount			NET DED: -	25970
8658 - 00 - 112 - 00 - 00 - 00				200		DDO CODE: -	320001
0028 - 00 - 107 - 00 - 00 - 00				400			
8011 - 00 - 107 - 00 - 00 - 00				60			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				25000			
0030 - 02 - 102 - 00 - 00 - 00				10			
2058 - 00 - 103 - 60 - 00 - 01			8	1075	21-JUL-25	8069423	6317381
<====Deduction Classification====>			Deduction Amount			NET DED: -	1752042
8342 - 00 - 117 - 01 - 02 - 00				277147		DDO CODE: -	320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		3740				
0028 - 00 - 107 - 00 - 00 - 00		21150				
8009 - 01 - 101 - 00 - 00 - 00		1430500				
0030 - 02 - 102 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		1950				
0070 - 60 - 800 - 03 - 00 - 00		12000				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2058 - 00 - 103 - 60 - 00 - 01		9	1076	21-JUL-25	264103	251778
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12325
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-		320001
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 02		14	1081	21-JUL-25	29262	29247
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02		13	1080	21-JUL-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		12	1079	21-JUL-25	611000	610720
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		280
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02		10	1077	21-JUL-25	138224	137609
<=====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		11	1078	21-JUL-25	83625	83585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 06 1	236	15-JUL-25		45317	45312	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11 21	2749	31-JUL-25		69977	69972	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 17	2745	31-JUL-25		3077		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24 19	2747	31-JUL-25		11500	11495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 4	785	18-JUL-25		649000	637995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	11005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		11000				
2058 - 00 - 103 - 60 - 00 - 29 3	238	15-JUL-25		19188	19183	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 2	237	15-JUL-25		247094	242901	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4193	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		4188				
2058 - 00 - 103 - 60 - 00 - 29 5	869	19-JUL-25		705472	693510	
<====Deduction Classification====>			Deduction Amount	NET DED:-	11962	
8658 - 00 - 112 - 00 - 00 - 00		11957		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 49 18	2746	31-JUL-25		7000	6995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 20	2748	31-JUL-25		10080	10075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 16	2744	31-JUL-25		12400	12395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01 53	2422	30-JUL-25		4989716	4537605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	452111	
8011 - 00 - 107 - 00 - 00 - 00	2555			DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00	600					
0028 - 00 - 107 - 00 - 00 - 00	22050					
0030 - 02 - 102 - 00 - 00 - 00	685					
8342 - 00 - 117 - 01 - 02 - 00	426221					
2215 - 01 - 001 - 34 - 44 - 01 48	2417	30-JUL-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 50	2419	30-JUL-25		422631	420156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2475	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0028 - 00 - 107 - 00 - 00 - 00	950					
2215 - 01 - 001 - 34 - 44 - 01 54	2423	30-JUL-25		4016355	2796760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1219595	
8009 - 01 - 101 - 00 - 00 - 00	1183500			DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	27000					
8011 - 00 - 107 - 00 - 00 - 00	2040					
0028 - 00 - 107 - 00 - 00 - 00	6200					
0030 - 02 - 102 - 00 - 00 - 00	155					
2215 - 01 - 001 - 34 - 44 - 01 55	2424	30-JUL-25		9129992	8293282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	836710	
8011 - 00 - 107 - 00 - 00 - 00	3970			DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00	850					
8342 - 00 - 117 - 01 - 02 - 00	791655					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0028 - 00 - 107 - 00 - 00 - 00	33300					
0030 - 02 - 102 - 00 - 00 - 00	935					

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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 49 <====Deduction Classification====>	2418	30-JUL-25	Deduction Amount	646500	646185	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 56 <====Deduction Classification====>	2425	30-JUL-25	Deduction Amount	117048	116988	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 57 <====Deduction Classification====>	2426	30-JUL-25	Deduction Amount	30690	30675	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 52 <====Deduction Classification====>	2421	30-JUL-25	Deduction Amount	175975	175890	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 51 <====Deduction Classification====>	2420	30-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 45 <====Deduction Classification====>	2414	30-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 46 <====Deduction Classification====>	2415	30-JUL-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 47 <====Deduction Classification====>	2416	30-JUL-25	Deduction Amount	42000	41980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 44 <====Deduction Classification====>	2413	30-JUL-25	Deduction Amount	5360	5355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 43 <====Deduction Classification====>	2412	30-JUL-25	Deduction Amount	187339	187334	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 24 <====Deduction Classification====>	1308	22-JUL-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 23 <====Deduction Classification====>	1185	22-JUL-25	Deduction Amount	15418	15413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 22 <====Deduction Classification====>	1184	22-JUL-25	Deduction Amount	110128	110123	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 21 <====Deduction Classification====>	1183	22-JUL-25	Deduction Amount	89027	89022	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 17 <====Deduction Classification====>	1179	22-JUL-25	Deduction Amount	35288	35283	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 12 <====Deduction Classification====>	1174	22-JUL-25	Deduction Amount	15748	15743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 9 <====Deduction Classification====>	1171	22-JUL-25	Deduction Amount	31052	31047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 8 <====Deduction Classification====>	1170	22-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 7 <====Deduction Classification====>	1169	22-JUL-25	Deduction Amount	17150	17145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 6 <====Deduction Classification====>	1168	22-JUL-25	Deduction Amount	13320	13315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 13 <====Deduction Classification====>	1175	22-JUL-25	Deduction Amount	6487	6482	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 10 <====Deduction Classification====>	1172	22-JUL-25	Deduction Amount	7294	7289	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 14 <====Deduction Classification====>	1176	22-JUL-25	Deduction Amount	22797	22792	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 15 <====Deduction Classification====>	1177	22-JUL-25	Deduction Amount	27370	27365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 13 18 <=====Deduction Classification=====>	1180	22-JUL-25	Deduction Amount	23554	23549	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 19 <=====Deduction Classification=====>	1181	22-JUL-25	Deduction Amount	91118	91113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 20 <=====Deduction Classification=====>	1182	22-JUL-25	Deduction Amount	150450	146620	
0058 - 00 - 200 - 00 - 00 - 00	3825			NET DED:-	3830	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 39 <=====Deduction Classification=====>	2037	25-JUL-25	Deduction Amount	59184	59179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 16 <=====Deduction Classification=====>	1178	22-JUL-25	Deduction Amount	43747	43742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 11 <=====Deduction Classification=====>	1173	22-JUL-25	Deduction Amount	9748	9743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 <=====Deduction Classification=====>	110	15-JUL-25	Deduction Amount	13572	12290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1282	
8342 - 00 - 117 - 01 - 02 - 00	1277			DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 06 1 <=====Deduction Classification=====>	108	15-JUL-25	Deduction Amount	58018	58013	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 06 2 <=====Deduction Classification=====>	109	15-JUL-25	Deduction Amount	5740	5735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 13 5		433	22-JUL-25		18293	18288
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	330404
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 01 9		356	25-JUL-25		1318386	1168403
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149983
8342 - 00 - 117 - 01 - 02 - 00		101903			DDO CODE:-	330105
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		155				
8011 - 00 - 107 - 00 - 00 - 00		675				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		5150				
2215 - 01 - 001 - 34 - 54 - 02 12		359	25-JUL-25		50900	50875
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02 10		357	25-JUL-25		316500	316330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02 11		358	25-JUL-25		162000	161955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 06 6		99	16-JUL-25		3936	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 06 1		94	16-JUL-25		98476	98471
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	330105

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 06 2<=====Deduction Classification=====>		95	16-JUL-25	Deduction Amount	10980	10975
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07 3<=====Deduction Classification=====>		96	16-JUL-25	Deduction Amount	17155	15019
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2136
8342 - 00 - 117 - 01 - 02 - 00			1631		DDO CODE:-	330105
0028 - 00 - 107 - 00 - 00 - 00			500			
2215 - 01 - 001 - 34 - 54 - 07 4<=====Deduction Classification=====>		97	16-JUL-25	Deduction Amount	15384	13467
8342 - 00 - 117 - 01 - 02 - 00			1462		NET DED:-	1917
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330105
0028 - 00 - 107 - 00 - 00 - 00			450			
2215 - 01 - 001 - 34 - 54 - 07 5<=====Deduction Classification=====>		98	16-JUL-25	Deduction Amount	15384	13467
8342 - 00 - 117 - 01 - 02 - 00			1462		NET DED:-	1917
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330105
0028 - 00 - 107 - 00 - 00 - 00			450			
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 24<=====Deduction Classification=====>		1325	24-JUL-25	Deduction Amount	15080	13643
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1437
8342 - 00 - 117 - 01 - 02 - 00			1432		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01 23<=====Deduction Classification=====>		1324	24-JUL-25	Deduction Amount	16588	14507
8342 - 00 - 117 - 01 - 02 - 00			1576		NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 22 <====Deduction Classification====>	1323	24-JUL-25	Deduction Amount	19604	17751	
8342 - 00 - 117 - 01 - 02 - 00	1848			NET DED:-	1853	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 21 <====Deduction Classification====>	1322	24-JUL-25	Deduction Amount	16588	14507	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00	1576			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 56 - 01 29 <====Deduction Classification====>	1330	24-JUL-25	Deduction Amount	16588	14507	
8342 - 00 - 117 - 01 - 02 - 00	1576			NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 56 - 01 25 <====Deduction Classification====>	1326	24-JUL-25	Deduction Amount	16588	14507	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	2081	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	1576					
2215 - 01 - 001 - 34 - 56 - 01 26 <====Deduction Classification====>	1327	24-JUL-25	Deduction Amount	16588	14507	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00	1576			DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00	500					
2215 - 01 - 001 - 34 - 56 - 01 27 <====Deduction Classification====>	1328	24-JUL-25	Deduction Amount	13572	12290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1282	
8342 - 00 - 117 - 01 - 02 - 00	1277			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 28 <====Deduction Classification====>	1329	24-JUL-25	Deduction Amount	16588	14507	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00	1576			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 30 <=====Deduction Classification=====>	1331	24-JUL-25	Deduction Amount	13572	12290	
8342 - 00 - 117 - 01 - 02 - 00	1277			NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 31 <=====Deduction Classification=====>	1332	24-JUL-25	Deduction Amount	13572	12290	
8342 - 00 - 117 - 01 - 02 - 00	1277			NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 32 <=====Deduction Classification=====>	1333	24-JUL-25	Deduction Amount	13572	12290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1282	
8342 - 00 - 117 - 01 - 02 - 00	1277			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 11 <=====Deduction Classification=====>	796	19-JUL-25	Deduction Amount	5340383	4734215	
8342 - 00 - 117 - 01 - 02 - 00	415083			NET DED:-	606168	
8011 - 00 - 107 - 00 - 00 - 00	2060			DDO CODE:-	330303	
8658 - 00 - 112 - 00 - 00 - 00	1200					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	575					
0028 - 00 - 107 - 00 - 00 - 00	19850					
8009 - 01 - 101 - 00 - 00 - 00	162000					
0216 - 01 - 106 - 02 - 00 - 00	400					
2215 - 01 - 001 - 34 - 56 - 01 34 <=====Deduction Classification=====>	1335	24-JUL-25	Deduction Amount	16588	14507	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00	1576			DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00	500					
2215 - 01 - 001 - 34 - 56 - 01 33 <=====Deduction Classification=====>	1334	24-JUL-25	Deduction Amount	16588	14507	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	1576					

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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 - 06 20 <=====Deduction Classification=====>	1321	24-JUL-25	Deduction Amount	13141	13136	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 12 <=====Deduction Classification=====>	797	19-JUL-25	Deduction Amount	23657	23652	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 19 <=====Deduction Classification=====>	1320	24-JUL-25	Deduction Amount	30027	30022	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 7 <=====Deduction Classification=====>	510	17-JUL-25	Deduction Amount	28736	28731	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 49 - 01 30 <=====Deduction Classification=====>	376	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00		92		NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 26 <=====Deduction Classification=====>	372	22-JUL-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00		107		NET DED:-	107	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 25 <=====Deduction Classification=====>	371	22-JUL-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00		107		NET DED:-	107	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 24 <=====Deduction Classification=====>	370	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00		92		NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 23 <=====Deduction Classification=====>	369	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00		92		NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 22 <=====Deduction Classification=====>	368	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00		92		NET DED:-	92	
				DDO CODE:-	331306	

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 20 <====Deduction Classification====>	366	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 19 <====Deduction Classification====>	365	22-JUL-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 18 <====Deduction Classification====>	364	22-JUL-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 17 <====Deduction Classification====>	363	22-JUL-25	Deduction Amount	1288	1165	
8342 - 00 - 117 - 01 - 02 - 00	123			NET DED:-	123	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 16 <====Deduction Classification====>	362	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 15 <====Deduction Classification====>	361	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 14 <====Deduction Classification====>	360	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 21 <====Deduction Classification====>	367	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 27 <====Deduction Classification====>	373	22-JUL-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 13 <====Deduction Classification====>	359	22-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 12 <====Deduction Classification====>	358	22-JUL-25	Deduction Amount	5796	5239	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00	552			DDO CODE:-	331306	

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 11 <=====Deduction Classification=====>	357	22-JUL-25	Deduction Amount	4830	4368	
8342 - 00 - 117 - 01 - 02 - 00	462			NET DED:-	462	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 9 <=====Deduction Classification=====>	355	22-JUL-25	Deduction Amount	7728	6991	
8342 - 00 - 117 - 01 - 02 - 00	732			NET DED:-	737	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 7 <=====Deduction Classification=====>	353	22-JUL-25	Deduction Amount	16588	14507	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	2081	
8342 - 00 - 117 - 01 - 02 - 00	1576			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 101 - 60 - 49 - 01 6 <=====Deduction Classification=====>	352	22-JUL-25	Deduction Amount	25926	23628	
8342 - 00 - 117 - 01 - 02 - 00	2293			NET DED:-	2298	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 5 <=====Deduction Classification=====>	351	22-JUL-25	Deduction Amount	25926	23628	
8342 - 00 - 117 - 01 - 02 - 00	2293			NET DED:-	2298	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 4 <=====Deduction Classification=====>	350	22-JUL-25	Deduction Amount	16588	14507	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	331306	
8342 - 00 - 117 - 01 - 02 - 00	1576					
2215 - 01 - 101 - 60 - 49 - 01 3 <=====Deduction Classification=====>	349	22-JUL-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 1 <=====Deduction Classification=====>	347	22-JUL-25	Deduction Amount	4250205	3835402	
8342 - 00 - 117 - 01 - 02 - 00	323743			NET DED:-	414803	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	520					
8658 - 00 - 123 - 00 - 00 - 00	15					

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1875				
0028 - 00 - 107 - 00 - 00 - 00		16650				
8009 - 01 - 101 - 00 - 00 - 00		70000				
2215 - 01 - 101 - 60 - 49 - 01 2		348	22-JUL-25	74332	74022	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 101 - 60 - 49 - 01 10		356	22-JUL-25	5796	5239	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
8342 - 00 - 117 - 01 - 02 - 00		552				
2215 - 01 - 101 - 60 - 49 - 01 29		375	22-JUL-25	966	874	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 28		374	22-JUL-25	1127	1020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00		107		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 8		354	22-JUL-25	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 50 - 01 2		539	29-JUL-25	1159558	1047514	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	112044	
8011 - 00 - 107 - 00 - 00 - 00		480		DDO CODE:-	331407	
8009 - 01 - 101 - 00 - 00 - 00		20000				
8342 - 00 - 117 - 01 - 02 - 00		85209				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		4225				

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33 Public Health Engineering						
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		130				
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01		8	791	18-JUL-25	9342	8509
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00		828		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 44 - 01		15	1059	21-JUL-25	41520	41515
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		13	796	18-JUL-25	24087	21799
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2288	
8342 - 00 - 117 - 01 - 02 - 00		2283		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 44 - 01		12	795	18-JUL-25	29524	26122
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3402	
8342 - 00 - 117 - 01 - 02 - 00		2797		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 44 - 01		11	794	18-JUL-25	24010	21728
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2282	
8342 - 00 - 117 - 01 - 02 - 00		2277		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 44 - 01		10	793	18-JUL-25	24049	21764
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2285	
8342 - 00 - 117 - 01 - 02 - 00		2280		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 9 <====Deduction Classification====>	792	18-JUL-25	Deduction Amount	5960	4671	
8342 - 00 - 117 - 01 - 02 - 00	1284			NET DED:-	1289	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 7 <====Deduction Classification====>	707	18-JUL-25	Deduction Amount	5004473	4490970	
8009 - 01 - 101 - 00 - 00 - 00	100000			NET DED:-	513503	
0216 - 01 - 106 - 02 - 00 - 00	550			DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00	2220					
0030 - 02 - 102 - 00 - 00 - 00	575					
8342 - 00 - 117 - 01 - 02 - 00	389083					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0028 - 00 - 107 - 00 - 00 - 00	19075					
3054 - 80 - 001 - 35 - 44 - 01 6 <====Deduction Classification====>	706	18-JUL-25	Deduction Amount	14335968	11529320	
8342 - 00 - 117 - 01 - 02 - 00	623458			NET DED:-	2806648	
8009 - 01 - 101 - 00 - 00 - 00	2083450			DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00	54500					
8011 - 00 - 107 - 00 - 00 - 00	6705					
0028 - 00 - 107 - 00 - 00 - 00	36650					
0216 - 01 - 106 - 02 - 00 - 00	900					
0030 - 02 - 102 - 00 - 00 - 00	985					
3054 - 80 - 001 - 35 - 44 - 01 17 <====Deduction Classification====>	1061	21-JUL-25	Deduction Amount	5960	4671	
0028 - 00 - 107 - 00 - 00 - 00	0			NET DED:-	1289	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	1284					
3054 - 80 - 001 - 35 - 44 - 06 2 <====Deduction Classification====>	218	15-JUL-25	Deduction Amount	11964	11959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 22 <====Deduction Classification====>	1467	23-JUL-25	Deduction Amount	20227	20222	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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34 Roads & Bridges

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 06 20 <====Deduction Classification====>	1465	23-JUL-25		19385	19380
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06 19 <====Deduction Classification====>	1464	23-JUL-25		58370	58365
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06 18 <====Deduction Classification====>	1463	23-JUL-25		100000	99995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06 16 <====Deduction Classification====>	1060	21-JUL-25		100000	99995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29 21 <====Deduction Classification====>	1466	23-JUL-25		6900	6895
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29 1 <====Deduction Classification====>	217	15-JUL-25		18363	18358
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001

34 Roads & Bridges

104 Chief Pay and Accounts Officer - GANGTOK

1 Voted

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 58 <====Deduction Classification====>	957	25-JUL-25		1382733	1269374
			Deduction Amount	NET DED:-	113359
8011 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	340209
0216 - 01 - 106 - 02 - 00 - 00		350			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		3000			
8342 - 00 - 117 - 01 - 02 - 00		102824			
0030 - 02 - 102 - 00 - 00 - 00		160			
0028 - 00 - 107 - 00 - 00 - 00		5500			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 31 <====Deduction Classification====>	552	23-JUL-25	Deduction Amount	16488	16483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 59 <====Deduction Classification====>	958	25-JUL-25	Deduction Amount	5000683	4545352	
8342 - 00 - 117 - 01 - 02 - 00	392016			NET DED:-	455331	
0028 - 00 - 107 - 00 - 00 - 00	20600			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	585					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	2130					
0070 - 60 - 800 - 03 - 00 - 00	1000					
3054 - 80 - 001 - 35 - 45 - 06 57 <====Deduction Classification====>	955	25-JUL-25	Deduction Amount	17531	17526	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 28 <====Deduction Classification====>	394	21-JUL-25	Deduction Amount	13051	13046	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 29 <====Deduction Classification====>	395	21-JUL-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 63 <====Deduction Classification====>	1065	30-JUL-25	Deduction Amount	69324	69319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 62 <====Deduction Classification====>	1064	30-JUL-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 32 <====Deduction Classification====>	553	23-JUL-25	Deduction Amount	178308	178303	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 47 <====Deduction Classification====>	867	24-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 48 <====Deduction Classification====>	868	24-JUL-25	Deduction Amount	1127	1019	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	340204	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 49 <====Deduction Classification====>	869	24-JUL-25	Deduction Amount	1288	1165	
8342 - 00 - 117 - 01 - 02 - 00	123			NET DED:-	123	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 50 <====Deduction Classification====>	870	24-JUL-25	Deduction Amount	30898	27569	
8342 - 00 - 117 - 01 - 02 - 00	2924			NET DED:-	3329	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 60 - 01 45 <====Deduction Classification====>	865	24-JUL-25	Deduction Amount	2422	2208	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 46 <====Deduction Classification====>	866	24-JUL-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00	199			NET DED:-	199	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 43 <====Deduction Classification====>	863	24-JUL-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00	199			NET DED:-	199	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 42 <====Deduction Classification====>	862	24-JUL-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00	199			NET DED:-	199	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 41 <====Deduction Classification====>	861	24-JUL-25	Deduction Amount	1127	1019	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 39 <====Deduction Classification====>	859	24-JUL-25	Deduction Amount	11842	10716	
8342 - 00 - 117 - 01 - 02 - 00	1121			NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 38 <====Deduction Classification====>	858	24-JUL-25	Deduction Amount	3220	2912	
8342 - 00 - 117 - 01 - 02 - 00	308			NET DED:-	308	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 37 <====Deduction Classification====>	857	24-JUL-25	Deduction Amount	1513	1375	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 36 <====Deduction Classification====>	856	24-JUL-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	340204	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 35 <====Deduction Classification====>	855	24-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 44 <====Deduction Classification====>	864	24-JUL-25	Deduction Amount	2422	2208	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 54 <====Deduction Classification====>	874	24-JUL-25	Deduction Amount	7403693	6497738	
8009 - 01 - 101 - 00 - 00 - 00	384500			NET DED:-	905955	
0216 - 01 - 106 - 02 - 00 - 00	150			DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0030 - 02 - 102 - 00 - 00 - 00	590					
0028 - 00 - 107 - 00 - 00 - 00	22550					
8342 - 00 - 117 - 01 - 02 - 00	487715					
8011 - 00 - 107 - 00 - 00 - 00	3450					
3054 - 80 - 001 - 35 - 60 - 01 40 <====Deduction Classification====>	860	24-JUL-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 34 <====Deduction Classification====>	854	24-JUL-25	Deduction Amount	47716	47711	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 60 <====Deduction Classification====>	1009	29-JUL-25	Deduction Amount	12808	12803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 51 <====Deduction Classification====>	871	24-JUL-25	Deduction Amount	64398	64393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 52 <====Deduction Classification====>	872	24-JUL-25	Deduction Amount	43232	43227	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 53 <====Deduction Classification====>	873	24-JUL-25	Deduction Amount	291296	291291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 13 25	158	15	JUL-25	32568	32563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24 61	1057	30	JUL-25	279720	279685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	340204	
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 4	5	14	JUL-25	33302	30317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2985	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	45					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2785					
3054 - 80 - 001 - 35 - 46 - 01 3	4	14	JUL-25	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 15	382	22	JUL-25	9750	9215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	500					
3054 - 80 - 001 - 35 - 46 - 01 5	6	14	JUL-25	33302	30317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2985	
8342 - 00 - 117 - 01 - 02 - 00	2785			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	45					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	150					
3054 - 80 - 001 - 35 - 46 - 01 16	383	22	JUL-25	780393	638223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142170	
8009 - 01 - 101 - 00 - 00 - 00	135500			DDO CODE:-	340407	

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
0028 - 00 - 107 - 00 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		40				
3054 - 80 - 001 - 35 - 46 - 01		14	381	22-JUL-25	6215122	5658195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	556927
8011 - 00 - 107 - 00 - 00 - 00		2775			DDO CODE:-	340407
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		26000				
8342 - 00 - 117 - 01 - 02 - 00		525362				
0030 - 02 - 102 - 00 - 00 - 00		790				
3054 - 80 - 001 - 35 - 46 - 01		2	3	14-JUL-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01		1	2	14-JUL-25	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 06		24	451	23-JUL-25	6626	6621
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 06		23	450	23-JUL-25	33030	33025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 06		22	449	23-JUL-25	2781	2776
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13		9	244	17-JUL-25	13832	13827
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13		10	245	17-JUL-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340407

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 46 - 13			17	384	22-JUL-25	8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 13			13	369	21-JUL-25	3670
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 13			12	368	21-JUL-25	9830 9825
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 13			8	243	17-JUL-25	8570 8565
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 13			7	242	17-JUL-25	8900 8895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 13			6	241	17-JUL-25	28578 28573
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 24			11	367	21-JUL-25	199762 199737
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 61 - 01			18	393	22-JUL-25	231071 197381
<====Deduction Classification====>			Deduction Amount			NET DED:- 33690
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 340408
0028 - 00 - 107 - 00 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			33000			
3054 - 80 - 001 - 35 - 61 - 01			19	394	22-JUL-25	1281049 1167916
<====Deduction Classification====>			Deduction Amount			NET DED:- 113133
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 340408
8011 - 00 - 107 - 00 - 00 - 00			615			
0216 - 01 - 106 - 02 - 00 - 00			200			
0028 - 00 - 107 - 00 - 00 - 00			4450			
8342 - 00 - 117 - 01 - 02 - 00			106753			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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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 26 <=====Deduction Classification=====>	531	24-JUL-25		3172	0
				NET DED:-	3172
0801 - 01 - 800 - 01 - 00 - 00	3172			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13 21 <=====Deduction Classification=====>	396	22-JUL-25		8000	7995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 24 20 <=====Deduction Classification=====>	395	22-JUL-25		13365	13360
				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 4 <=====Deduction Classification=====>	312	25-JUL-25		2614378	2351224
				NET DED:-	263154
8342 - 00 - 117 - 01 - 02 - 00	190474			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00	270				
8011 - 00 - 107 - 00 - 00 - 00	1110				
8009 - 01 - 101 - 00 - 00 - 00	60000				
0070 - 60 - 800 - 03 - 00 - 00	2000				
0028 - 00 - 107 - 00 - 00 - 00	9300				
3054 - 80 - 001 - 35 - 47 - 11 2 <=====Deduction Classification=====>	118	17-JUL-25		10350	10345
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 11 3 <=====Deduction Classification=====>	119	17-JUL-25		8250	8245
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 1 <=====Deduction Classification=====>	117	17-JUL-25		14834	14829
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	22	888	21-JUL-25	3427418	3067699	
<====Deduction Classification====>				NET DED:-	359719	
				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		266359				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8009 - 01 - 101 - 00 - 00 - 00		75000				
0216 - 01 - 106 - 02 - 00 - 00		950				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		420				
0028 - 00 - 107 - 00 - 00 - 00		14475				
3054 - 80 - 001 - 35 - 48 - 01	28	1068	21-JUL-25	36200	36045	
<====Deduction Classification====>				NET DED:-	155	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		150				
3054 - 80 - 001 - 35 - 48 - 01	30	1070	21-JUL-25	22187	22057	
<====Deduction Classification====>				NET DED:-	130	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 01	29	1069	21-JUL-25	36200	36045	
<====Deduction Classification====>				NET DED:-	155	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 01	31	1071	21-JUL-25	3722958	3326682	
<====Deduction Classification====>				NET DED:-	396276	
				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		292576				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		440				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8658 - 00 - 112 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		14750				
8009 - 01 - 101 - 00 - 00 - 00		75000				
0216 - 01 - 106 - 02 - 00 - 00		950				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 33 <=====Deduction Classification=====>	1192	22-JUL-25	Deduction Amount	91325	88090	
8009 - 01 - 101 - 00 - 00 - 00	3000			NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
3054 - 80 - 001 - 35 - 48 - 01 1 <=====Deduction Classification=====>	190	15-JUL-25	Deduction Amount	43687	39534	
0028 - 00 - 107 - 00 - 00 - 00	0			NET DED:-	4153	
8342 - 00 - 117 - 01 - 02 - 00	4148			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 01 2 <=====Deduction Classification=====>	220	15-JUL-25	Deduction Amount	141666	129226	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	12440	
8342 - 00 - 117 - 01 - 02 - 00	12435			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 19 <=====Deduction Classification=====>	885	21-JUL-25	Deduction Amount	2819903	2557888	
8342 - 00 - 117 - 01 - 02 - 00	230455			NET DED:-	262015	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00	17000					
0216 - 01 - 106 - 02 - 00 - 00	750					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	11250					
8011 - 00 - 107 - 00 - 00 - 00	1230					
3054 - 80 - 001 - 35 - 48 - 01 20 <=====Deduction Classification=====>	886	21-JUL-25	Deduction Amount	1839931	1640653	
0030 - 02 - 102 - 00 - 00 - 00	215			NET DED:-	199278	
8011 - 00 - 107 - 00 - 00 - 00	885			DDO CODE:-	340305	
8009 - 01 - 101 - 00 - 00 - 00	50000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	139678					
0028 - 00 - 107 - 00 - 00 - 00	7500					

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 21 <====Deduction Classification====>	887	21-JUL-25	Deduction Amount	2257543	1975522	
				NET DED:-	282021	
				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00	139766					
8009 - 01 - 101 - 00 - 00 - 00	125000					
0216 - 01 - 106 - 02 - 00 - 00	1600					
0028 - 00 - 107 - 00 - 00 - 00	7000					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8011 - 00 - 107 - 00 - 00 - 00	1170					
8658 - 00 - 112 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	185					
3054 - 80 - 001 - 35 - 48 - 06 32 <====Deduction Classification====>	1191	22-JUL-25	Deduction Amount	7088	7083	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 06 34 <====Deduction Classification====>	1553	25-JUL-25	Deduction Amount	5008	5003	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 06 18 <====Deduction Classification====>	884	21-JUL-25	Deduction Amount	38908	38903	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 06 6 <====Deduction Classification====>	224	15-JUL-25	Deduction Amount	32998	32993	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 06 5 <====Deduction Classification====>	223	15-JUL-25	Deduction Amount	1229		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 4 <====Deduction Classification====>	222	15-JUL-25	Deduction Amount	14864	14859	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 06 3 <====Deduction Classification====>	221	15-JUL-25	Deduction Amount	28968	28963	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 48 - 06 38 <====Deduction Classification====>	1557	25-JUL-25	Deduction Amount	4949		
				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	35	1554	25-JUL-25	7804	7799	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	36	1555	25-JUL-25	23769	23764	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	37	1556	25-JUL-25	4927		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	7	441	17-JUL-25	2321361	2078313	
<====Deduction Classification====>				NET DED:-	243048	
8342 - 00 - 117 - 01 - 02 - 00		170863		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0216 - 01 - 106 - 02 - 00 - 00		800				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		7950				
3054 - 80 - 001 - 35 - 62 - 01	55	1687	30-JUL-25	92190	91985	
<====Deduction Classification====>				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00		200				
3054 - 80 - 001 - 35 - 62 - 06	23	1023	21-JUL-25	90000	89995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	27	1027	21-JUL-25	12275	12270	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	26	1026	21-JUL-25	2500		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	25	1025	21-JUL-25	11727	11722	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 06 24		1024	21-JUL-25	2174		
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	340306
34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 49 - 01 4		185	18-JUL-25	35550	35545	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	341312
3054 - 80 - 001 - 35 - 49 - 01 5		186	18-JUL-25	34444	34439	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	341312
3054 - 80 - 001 - 35 - 49 - 01 6		187	18-JUL-25	9515	8665	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	850
8342 - 00 - 117 - 01 - 02 - 00		845			DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 01 7		188	18-JUL-25	9515	8665	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	850
8342 - 00 - 117 - 01 - 02 - 00		845			DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 01 8		189	18-JUL-25	17058	15513	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1545
8342 - 00 - 117 - 01 - 02 - 00		1540			DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 01 9		190	18-JUL-25	9515	8665	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	850
8342 - 00 - 117 - 01 - 02 - 00		845			DDO CODE: -	341312
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 01 10		191	18-JUL-25	9515	8665	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	850
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	341312
8342 - 00 - 117 - 01 - 02 - 00		845				

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 49 - 01			11	192	18-JUL-25	9515
<====Deduction Classification====>			Deduction Amount			8665
8342 - 00 - 117 - 01 - 02 - 00			845			NET DED:- 850
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341312
3054 - 80 - 001 - 35 - 49 - 01			12	193	18-JUL-25	9515
<====Deduction Classification====>			Deduction Amount			8665
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 850
8342 - 00 - 117 - 01 - 02 - 00			845			DDO CODE:- 341312
3054 - 80 - 001 - 35 - 49 - 01			13	194	18-JUL-25	37604
<====Deduction Classification====>			Deduction Amount			34030
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3574
8342 - 00 - 117 - 01 - 02 - 00			3569			DDO CODE:- 341312
3054 - 80 - 001 - 35 - 49 - 01			14	195	18-JUL-25	56485
<====Deduction Classification====>			Deduction Amount			50878
8342 - 00 - 117 - 01 - 02 - 00			5452			NET DED:- 5607
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341312
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 01			15	196	18-JUL-25	43095
<====Deduction Classification====>			Deduction Amount			38997
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 4098
8342 - 00 - 117 - 01 - 02 - 00			4093			DDO CODE:- 341312
3054 - 80 - 001 - 35 - 49 - 01			16	197	18-JUL-25	71426
<====Deduction Classification====>			Deduction Amount			64385
0028 - 00 - 107 - 00 - 00 - 00			250			NET DED:- 7041
8342 - 00 - 117 - 01 - 02 - 00			6786			DDO CODE:- 341312
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 01			17	198	18-JUL-25	33155
<====Deduction Classification====>			Deduction Amount			30003
8342 - 00 - 117 - 01 - 02 - 00			3147			NET DED:- 3152
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341312
3054 - 80 - 001 - 35 - 49 - 01			18	199	18-JUL-25	36995
<====Deduction Classification====>			Deduction Amount			33478
8342 - 00 - 117 - 01 - 02 - 00			3512			NET DED:- 3517
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341312

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 49 - 01 19 <====Deduction Classification====>	200	18-JUL-25	Deduction Amount	15913	14396	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1517	
8342 - 00 - 117 - 01 - 02 - 00	1512			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 20 <====Deduction Classification====>	201	18-JUL-25	Deduction Amount	32141	29322	
8342 - 00 - 117 - 01 - 02 - 00	2814			NET DED:-	2819	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 21 <====Deduction Classification====>	202	18-JUL-25	Deduction Amount	65100	65095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 22 <====Deduction Classification====>	203	18-JUL-25	Deduction Amount	37166	37011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 24 <====Deduction Classification====>	205	18-JUL-25	Deduction Amount	9016	7747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1269	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00	864					
3054 - 80 - 001 - 35 - 49 - 01 25 <====Deduction Classification====>	597	24-JUL-25	Deduction Amount	35550	35545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 28 <====Deduction Classification====>	600	24-JUL-25	Deduction Amount	29972	27123	
8342 - 00 - 117 - 01 - 02 - 00	2844			NET DED:-	2849	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 29 <====Deduction Classification====>	601	24-JUL-25	Deduction Amount	33932	30709	
8342 - 00 - 117 - 01 - 02 - 00	3218			NET DED:-	3223	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 30 <====Deduction Classification====>	602	24-JUL-25	Deduction Amount	62452	56513	
8342 - 00 - 117 - 01 - 02 - 00	5934			NET DED:-	5939	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 49 - 01 31 <====Deduction Classification====>	754	29-JUL-25	Deduction Amount	4758367	4131614	
8011 - 00 - 107 - 00 - 00 - 00	1995			NET DED:-	626753	
8342 - 00 - 117 - 01 - 02 - 00	315733			DDO CODE:-	341312	
8009 - 01 - 101 - 00 - 00 - 00	286000					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0030 - 02 - 102 - 00 - 00 - 00	475					
0028 - 00 - 107 - 00 - 00 - 00	17050					
3054 - 80 - 001 - 35 - 49 - 01 26 <====Deduction Classification====>	598	24-JUL-25	Deduction Amount	34444	34439	
0058 - 00 - 000 - 00 - 00 - 00	0			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 27 <====Deduction Classification====>	599	24-JUL-25	Deduction Amount	510944	510939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 3 <====Deduction Classification====>	184	18-JUL-25	Deduction Amount	35550	35545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 23 <====Deduction Classification====>	204	18-JUL-25	Deduction Amount	37166	37011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 2 <====Deduction Classification====>	183	18-JUL-25	Deduction Amount	9515	8665	
8342 - 00 - 117 - 01 - 02 - 00	845			NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 32 <====Deduction Classification====>	840	31-JUL-25	Deduction Amount	72546	72541	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 13 1 <====Deduction Classification====>	182	18-JUL-25	Deduction Amount	20314	20309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 01 5	407	22-JUL-25		49973	45167	
<====Deduction Classification====> Deduction Amount				NET DED:-	4806	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	4801					
3054 - 80 - 001 - 35 - 50 - 01 6	408	22-JUL-25		28755	25980	
<====Deduction Classification====> Deduction Amount				NET DED:-	2775	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2770					
3054 - 80 - 001 - 35 - 50 - 01 7	409	22-JUL-25		11418	10405	
<====Deduction Classification====> Deduction Amount				NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1008					
3054 - 80 - 001 - 35 - 50 - 01 8	410	22-JUL-25		29646	26829	
<====Deduction Classification====> Deduction Amount				NET DED:-	2817	
8342 - 00 - 117 - 01 - 02 - 00	2812			DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 50 - 01 9	411	22-JUL-25		49973	45167	
<====Deduction Classification====> Deduction Amount				NET DED:-	4806	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	4801					
3054 - 80 - 001 - 35 - 50 - 01 10	412	22-JUL-25		43694	39485	
<====Deduction Classification====> Deduction Amount				NET DED:-	4209	
8342 - 00 - 117 - 01 - 02 - 00	4204			DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 50 - 01 11	413	22-JUL-25		26385	23835	
<====Deduction Classification====> Deduction Amount				NET DED:-	2550	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2545					
3054 - 80 - 001 - 35 - 50 - 01 12	414	22-JUL-25		10626	9607	
<====Deduction Classification====> Deduction Amount				NET DED:-	1019	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1014					
3054 - 80 - 001 - 35 - 50 - 01 13	415	22-JUL-25		7442278	6712774	
<====Deduction Classification====> Deduction Amount				NET DED:-	729504	
0028 - 00 - 107 - 00 - 00 - 00	28400			DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		111000				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8342 - 00 - 117 - 01 - 02 - 00		580449				
0030 - 02 - 102 - 00 - 00 - 00		840				
8011 - 00 - 107 - 00 - 00 - 00		3165				
3054 - 80 - 001 - 35 - 50 - 01 4<=====Deduction Classification=====>		406	22-JUL-25	23285	21100	
		Deduction Amount		NET DED:-	2185	
8342 - 00 - 117 - 01 - 02 - 00		2180		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 50 - 01 2<=====Deduction Classification=====>		404	22-JUL-25	49973	45167	
		Deduction Amount		NET DED:-	4806	
8342 - 00 - 117 - 01 - 02 - 00		4801		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 50 - 01 3<=====Deduction Classification=====>		405	22-JUL-25	29912	27032	
		Deduction Amount		NET DED:-	2880	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00		2875				
3054 - 80 - 001 - 35 - 50 - 06 15<=====Deduction Classification=====>		434	23-JUL-25	15183	15178	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 16<=====Deduction Classification=====>		435	23-JUL-25	22256	22251	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 17<=====Deduction Classification=====>		436	23-JUL-25	150215	150210	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 20<=====Deduction Classification=====>		558	29-JUL-25	14505	14500	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 14<=====Deduction Classification=====>		433	23-JUL-25	85022	85017	
		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 - 06 21<=====Deduction Classification=====>		559	29-JUL-25	29655	29650	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 18<=====Deduction Classification=====>		437	23-JUL-25	53825	53820	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 1<=====Deduction Classification=====>		297	19-JUL-25	12668	12663	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 24 19<=====Deduction Classification=====>		557	29-JUL-25	13470	13465	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 01 35<=====Deduction Classification=====>		1858	25-JUL-25	46801	41440	
				NET DED:-	5361	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00			200			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2215 - 01 - 001 - 36 - 44 - 01 29<=====Deduction Classification=====>		1852	25-JUL-25	46801	41440	
				NET DED:-	5361	
8342 - 00 - 117 - 01 - 02 - 00			5156	DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			200			
2215 - 01 - 001 - 36 - 44 - 01 30<=====Deduction Classification=====>		1853	25-JUL-25	46801	41440	
				NET DED:-	5361	
8342 - 00 - 117 - 01 - 02 - 00			5156	DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 - 01 31 <====Deduction Classification====>	1854	25-JUL-25	Deduction Amount	24155	21339	
8342 - 00 - 117 - 01 - 02 - 00	2661			NET DED:-	2816	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	150					
2215 - 01 - 001 - 36 - 44 - 01 32 <====Deduction Classification====>	1855	25-JUL-25	Deduction Amount	21135	18676	
8342 - 00 - 117 - 01 - 02 - 00	2329			NET DED:-	2459	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 44 - 01 33 <====Deduction Classification====>	1856	25-JUL-25	Deduction Amount	46801	41440	
8342 - 00 - 117 - 01 - 02 - 00	5156			NET DED:-	5361	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 44 - 01 34 <====Deduction Classification====>	1857	25-JUL-25	Deduction Amount	46801	41440	
8342 - 00 - 117 - 01 - 02 - 00	5156			NET DED:-	5361	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	200					
2215 - 01 - 001 - 36 - 44 - 01 28 <====Deduction Classification====>	1851	25-JUL-25	Deduction Amount	46801	41440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5361	
8342 - 00 - 117 - 01 - 02 - 00	5156			DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	200					
2215 - 01 - 001 - 36 - 44 - 01 41 <====Deduction Classification====>	2202	29-JUL-25	Deduction Amount	3306761	2747931	
8658 - 00 - 112 - 00 - 00 - 00	20000			NET DED:-	558830	
8342 - 00 - 117 - 01 - 02 - 00	129545			DDO CODE:-	350001	
0216 - 01 - 106 - 02 - 00 - 00	1200					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0030 - 02 - 102 - 00 - 00 - 00	205					
8011 - 00 - 107 - 00 - 00 - 00	1580					

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		390000				
0028 - 00 - 107 - 00 - 00 - 00		7800				
2215 - 01 - 001 - 36 - 44 - 02 1 <=====Deduction Classification=====>	3719	30-JUN-25	201000			
Deduction Amount				NET DED:-		
				DDO CODE:-	350207	
2215 - 01 - 001 - 36 - 44 - 02 40 <=====Deduction Classification=====>	2201	29-JUL-25	197315	197220		
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 42 <=====Deduction Classification=====>	2204	29-JUL-25	1683460	1682270		
Deduction Amount				NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		765				
2215 - 01 - 001 - 36 - 44 - 02 2 <=====Deduction Classification=====>	230	15-JUL-25	9000	8995		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 3 <=====Deduction Classification=====>	231	15-JUL-25	9000	8995		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 5 <=====Deduction Classification=====>	903	19-JUL-25	33880	33875		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 1 <=====Deduction Classification=====>	229	15-JUL-25	3601			
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 4 <=====Deduction Classification=====>	233	15-JUL-25	1000	0		
Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 27 <=====Deduction Classification=====>	1753	24-JUL-25	111780	111775		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 26 <=====Deduction Classification=====>	1752	24-JUL-25	100980	100975		
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
2215 - 01 - 001 - 36 - 44 - 24 25		1751	24-JUL-25		29539	29534
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49 38		1861	25-JUL-25		362240	362235
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49 37		1860	25-JUL-25		429750	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49 36		1859	25-JUL-25		8000	7995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2501 - 01 - 800 - 60 - 00 - 36 1		2678	31-JUL-25		11358000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 82 4		1235	22-JUL-25		7866666	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2505 - 01 - 789 - 37 - 00 - 89 3		1234	22-JUL-25		769778	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2505 - 01 - 796 - 37 - 00 - 89 2		1233	22-JUL-25		5358778	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2515 - 00 - 003 - 60 - 00 - 36 24		2679	31-JUL-25		17218000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2515 - 00 - 101 - 38 - 00 - 49 8		901	19-JUL-25		1900000	1899995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2515 - 00 - 101 - 38 - 00 - 49 9		1229	22-JUL-25		439226	439221
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2515 - 00 - 101 - 38 - 00 - 49 10		1230	22-JUL-25		439751	439746
<=====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	
2515 - 00 - 101 - 38 - 00 - 49 11 <====Deduction Classification====>	11	1231	22-JUL-25	997012	997007	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 101 - 38 - 00 - 49 22 <====Deduction Classification====>	22	2200	29-JUL-25	1224011	1224006	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 24 <====Deduction Classification====>	24	2203	29-JUL-25	6891942	5546045	
			Deduction Amount	NET DED:-	1345897	
0216 - 01 - 106 - 02 - 00 - 00		1200		DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00		19500				
8009 - 01 - 101 - 00 - 00 - 00		1007000				
0028 - 00 - 107 - 00 - 00 - 00		15850				
8011 - 00 - 107 - 00 - 00 - 00		3565				
0030 - 02 - 102 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		298352				
3054 - 80 - 001 - 36 - 44 - 01 4 <====Deduction Classification====>	4	665	17-JUL-25	118813	108548	
			Deduction Amount	NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 36 - 44 - 01 3 <====Deduction Classification====>	3	232	15-JUL-25	54036	54031	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 23 <====Deduction Classification====>	23	1862	25-JUL-25	30554	30549	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 5 <====Deduction Classification====>	5	667	17-JUL-25	9096	9091	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 14 <====Deduction Classification====>	14	902	19-JUL-25	4295		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2505 - 01 - 702 - 37 - 00 - 81 6 <====Deduction Classification====>	1237	22-JUL-25		70800000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 789 - 37 - 00 - 83 5 <====Deduction Classification====>	1236	22-JUL-25		6928000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 796 - 37 - 00 - 85 1 <====Deduction Classification====>	1232	22-JUL-25		48229000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65 4 <====Deduction Classification====>	666	17-JUL-25		130300		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01 2 <====Deduction Classification====>	876	24-JUL-25		2287308	1936433	
	Deduction	Amount		NET DED:-	350875	
				DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00		196000				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		145230				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		195				
0028 - 00 - 107 - 00 - 00 - 00		7300				
2215 - 01 - 001 - 36 - 45 - 02 3 <====Deduction Classification====>	877	24-JUL-25		104225	104185	
	Deduction	Amount		NET DED:-	40	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		40				
2215 - 01 - 001 - 36 - 45 - 13 1 <====Deduction Classification====>	491	22-JUL-25		23367	23362	
	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 76 - 01 33 <====Deduction Classification====>	487	22-JUL-25		1138215	958256	
	Deduction	Amount		NET DED:-	179959	
				DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		550				

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35 Rural Development										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						105000				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0028 - 00 - 107 - 00 - 00 - 00						3550				
0030 - 02 - 102 - 00 - 00 - 00						100				
8342 - 00 - 117 - 01 - 02 - 00						68759				
2501 - 01 - 001 - 45 - 76 - 02 <=====Deduction Classification=====>						35	489	22-JUL-25	505500	505275
						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00						225			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 <=====Deduction Classification=====>						34	488	22-JUL-25	912000	911610
						Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00						390			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 <=====Deduction Classification=====>						55	1041	30-JUL-25	19508	19498
						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 <=====Deduction Classification=====>						56	1042	30-JUL-25	49290	49265
						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 06 <=====Deduction Classification=====>						36	490	22-JUL-25	66210	66205
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 06 <=====Deduction Classification=====>						32	486	22-JUL-25	3342	
						Deduction Amount			NET DED:-	
									DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 06 <=====Deduction Classification=====>						57	1043	30-JUL-25	19903	19898
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 06 <=====Deduction Classification=====>						31	485	22-JUL-25	2500	
						Deduction Amount			NET DED:-	
									DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01 <=====Deduction Classification=====>						10	236	17-JUL-25	1413995	1146076
						Deduction Amount			NET DED:-	267919
8342 - 00 - 117 - 01 - 02 - 00						80724			DDO CODE:-	350214
0070 - 60 - 800 - 03 - 00 - 00						2000				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		675				
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		180000				
0028 - 00 - 107 - 00 - 00 - 00		4400				
2501 - 01 - 001 - 45 - 77 - 02 63	1107	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 12	238	17-JUL-25	611400	611120		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 2	3	09-JUL-25	49200	49175		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 14	240	17-JUL-25	301500	301390		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 58	1102	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 59	1103	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 60	1104	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 61	1105	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 62	1106	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 64	1108	31-JUL-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02 65 <====Deduction Classification====>	1109	31-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 66 <====Deduction Classification====>	1110	31-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 67 <====Deduction Classification====>	1111	31-JUL-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 68 <====Deduction Classification====>	1112	31-JUL-25	Deduction Amount	50840	50815	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 69 <====Deduction Classification====>	1113	31-JUL-25	Deduction Amount	581	576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 70 <====Deduction Classification====>	1114	31-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 71 <====Deduction Classification====>	1115	31-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 72 <====Deduction Classification====>	1116	31-JUL-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 1 <====Deduction Classification====>	2	09-JUL-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 11 <====Deduction Classification====>	237	17-JUL-25	Deduction Amount	566500	566225	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 13 <====Deduction Classification====>	239	17-JUL-25	Deduction Amount	79388	79183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350214	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 06		15	241	17-JUL-25	55327	55322
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 24		16	242	17-JUL-25	10680	10670
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 24		17	243	17-JUL-25	16020	16010
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 29		18	244	17-JUL-25	11241	11236
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01		37	498	22-JUL-25	1922607	1569776
<====Deduction Classification====>		Deduction Amount			NET DED:-	352831
8342 - 00 - 117 - 01 - 02 - 00		88421			DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00		5900				
8009 - 01 - 101 - 00 - 00 - 00		256500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		155				
8011 - 00 - 107 - 00 - 00 - 00		855				
2501 - 01 - 001 - 45 - 78 - 02		53	1010	29-JUL-25	10839	10834
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02		39	500	22-JUL-25	662975	662670
<====Deduction Classification====>		Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02		38	499	22-JUL-25	824000	823675
<====Deduction Classification====>		Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00		325			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 06		54	1011	29-JUL-25	105694	105689
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01		4	5	09-JUL-25	236320	236315
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350217

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35 Rural Development										
104 Chief Pay and Accounts Officer - GANGTOK										
						Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>						Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 45 - 81 - 01						52	896	25-JUL-25	2150854	1755846
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	395008
8342 - 00 - 117 - 01 - 02 - 00						88758			DDO CODE:-	350217
0028 - 00 - 107 - 00 - 00 - 00						6250				
8009 - 01 - 101 - 00 - 00 - 00						296000				
0030 - 02 - 102 - 00 - 00 - 00						165				
8011 - 00 - 107 - 00 - 00 - 00						1135				
0216 - 01 - 106 - 02 - 00 - 00						700				
0070 - 60 - 800 - 03 - 00 - 00						2000				
2501 - 01 - 001 - 45 - 81 - 02						50	894	25-JUL-25	1353325	1352755
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00						570			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02						51	895	25-JUL-25	20305	20295
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13						3	4	09-JUL-25	1659	1634
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01						25	444	21-JUL-25	354004	323547
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30457
8342 - 00 - 117 - 01 - 02 - 00						3427			DDO CODE:-	350209
8009 - 01 - 101 - 00 - 00 - 00						26000				
0028 - 00 - 107 - 00 - 00 - 00						800				
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						210				
2501 - 01 - 001 - 45 - 82 - 01						42	580	23-JUL-25	38318	38313
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01						43	581	23-JUL-25	48783	48778
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01						44	582	23-JUL-25	30751	30746
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350209

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 82 - 01			45	583	23-JUL-25	38318 38313
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 01			46	769	24-JUL-25	26480 23566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2914
8342 - 00 - 117 - 01 - 02 - 00			2754			DDO CODE:- 350209
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
2501 - 01 - 001 - 45 - 82 - 01			47	770	24-JUL-25	26480 23566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2914
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
0028 - 00 - 107 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2501 - 01 - 001 - 45 - 82 - 01			49	772	24-JUL-25	101910 101905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 01			30	449	21-JUL-25	32480 29566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2914
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
8342 - 00 - 117 - 01 - 02 - 00			2754			
0028 - 00 - 107 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 82 - 01			24	443	21-JUL-25	2085820 1756146
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 329674
0028 - 00 - 107 - 00 - 00 - 00			6950			DDO CODE:- 350209
8342 - 00 - 117 - 01 - 02 - 00			122489			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			185			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8009 - 01 - 101 - 00 - 00 - 00			197000			

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 23 <====Deduction Classification====>	442	21-JUL-25	Deduction Amount	26480	23566	
				NET DED:-	2914	
8342 - 00 - 117 - 01 - 02 - 00	2754			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	150					
2501 - 01 - 001 - 45 - 82 - 01 22 <====Deduction Classification====>	441	21-JUL-25	Deduction Amount	26480	23566	
				NET DED:-	2914	
8342 - 00 - 117 - 01 - 02 - 00	2754			DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 82 - 01 21 <====Deduction Classification====>	440	21-JUL-25	Deduction Amount	98405	91040	
				NET DED:-	7365	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	100					
2501 - 01 - 001 - 45 - 82 - 01 20 <====Deduction Classification====>	293	18-JUL-25	Deduction Amount	88638	88633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 19 <====Deduction Classification====>	292	18-JUL-25	Deduction Amount	96854	96849	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 9 <====Deduction Classification====>	168	15-JUL-25	Deduction Amount	41860	41855	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 8 <====Deduction Classification====>	167	15-JUL-25	Deduction Amount	41860	41855	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 7 <====Deduction Classification====>	166	15-JUL-25	Deduction Amount	47874	47869	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 5 <====Deduction Classification====>	164	15-JUL-25	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 6 <====Deduction Classification====>	165	15-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 48 <====Deduction Classification====>	771	24-JUL-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 29 <====Deduction Classification====>	448	21-JUL-25	Deduction Amount	107225	107170	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 28 <====Deduction Classification====>	447	21-JUL-25	Deduction Amount	382500	382385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 27 <====Deduction Classification====>	446	21-JUL-25	Deduction Amount	785550	785200	
0030 - 02 - 102 - 00 - 00 - 00	350			NET DED:-	350	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 26 <====Deduction Classification====>	445	21-JUL-25	Deduction Amount	442500	442310	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 40 <====Deduction Classification====>	578	23-JUL-25	Deduction Amount	29121	29116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 41 <====Deduction Classification====>	579	23-JUL-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 16 <====Deduction Classification====>	99	11-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 4 <====Deduction Classification====>	87	11-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 7 <====Deduction Classification====>	90	11-JUL-25	Deduction Amount	66044	66044	
0030 - 02 - 102 - 00 - 00 - 00	0			NET DED:-	0	
				DDO CODE:-	350208	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 45 - 01 17 <====Deduction Classification=====>	100	11-JUL-25	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 18 <====Deduction Classification=====>	101	11-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 19 <====Deduction Classification=====>	102	11-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 20 <====Deduction Classification=====>	103	11-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 21 <====Deduction Classification=====>	104	11-JUL-25	Deduction Amount	50718	50713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 22 <====Deduction Classification=====>	105	11-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 23 <====Deduction Classification=====>	106	11-JUL-25	Deduction Amount	63756	63751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 24 <====Deduction Classification=====>	107	11-JUL-25	Deduction Amount	43148	43143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 26 <====Deduction Classification=====>	313	18-JUL-25	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 3 <====Deduction Classification=====>	86	11-JUL-25	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 13 <====Deduction Classification=====>	96	11-JUL-25	Deduction Amount	55458	55453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 55 <====Deduction Classification=====>	875	24-JUL-25	Deduction Amount	59892	59887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 45 - 01	56	878	24-JUL-25	2785660	2485363	
<=====Deduction Classification=====>				NET DED:-	300297	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8342 - 00 - 117 - 01 - 02 - 00		167582				
0028 - 00 - 107 - 00 - 00 - 00		8750				
8009 - 01 - 101 - 00 - 00 - 00		120600				
8011 - 00 - 107 - 00 - 00 - 00		1140				
3054 - 80 - 001 - 36 - 45 - 01	5	88	11-JUL-25	84364	84359	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	6	89	11-JUL-25	61824	61819	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	8	91	11-JUL-25	61663	61658	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	9	92	11-JUL-25	79534	79529	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	10	93	11-JUL-25	55384	55379	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	11	94	11-JUL-25	60672	60667	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	12	95	11-JUL-25	38318	38313	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	14	97	11-JUL-25	47874	47869	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 45 - 01	15	98	11-JUL-25	47716	47711	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 06 2<====Deduction Classification====>		85	11-JUL-25	Deduction Amount	29536	29531
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 06 1<====Deduction Classification====>		84	11-JUL-25	Deduction Amount	4865	
					NET DED:-	
					DDO CODE:-	350208
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 6<====Deduction Classification====>		452	23-JUL-25	Deduction Amount	785487	541142
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	244345
8011 - 00 - 107 - 00 - 00 - 00		405			DDO CODE:-	350428
0028 - 00 - 107 - 00 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		240000				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2215 - 01 - 001 - 36 - 46 - 13 8<====Deduction Classification====>		725	31-JUL-25	Deduction Amount	2320	0
0801 - 01 - 800 - 01 - 00 - 00		2320			NET DED:-	2320
					DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13 4<====Deduction Classification====>		165	16-JUL-25	Deduction Amount	2163	0
0801 - 01 - 800 - 01 - 00 - 00		2163			NET DED:-	2163
					DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 29 7<====Deduction Classification====>		454	23-JUL-25	Deduction Amount	12035	12030
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01 61<====Deduction Classification====>		741	31-JUL-25	Deduction Amount	795807	635616
8009 - 01 - 101 - 00 - 00 - 00		125000			NET DED:-	160191
0028 - 00 - 107 - 00 - 00 - 00		1950			DDO CODE:-	350434
8342 - 00 - 117 - 01 - 02 - 00		31886				
8658 - 00 - 112 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
0030 - 02 - 102 - 00 - 00 - 00		55				
2501 - 01 - 001 - 46 - 71 - 02	24	299	19-JUL-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	63	743	31-JUL-25	516000	515750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	64	744	31-JUL-25	19650	19640	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	62	742	31-JUL-25	727050	726745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	33	378	22-JUL-25	9505	9500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	34	379	22-JUL-25	9960	9955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29	27	372	22-JUL-25	6046	6041	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29	32	377	22-JUL-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29	31	376	22-JUL-25	7932	7927	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29	29	374	22-JUL-25	8487	8482	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 29			28	373	22-JUL-25	3777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 29			30	375	22-JUL-25	8763	8758
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01			59	665	31-JUL-25	13524	12231
<====Deduction Classification====>			Deduction Amount			NET DED:-	1293
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
8342 - 00 - 117 - 01 - 02 - 00				1288			
2501 - 01 - 001 - 46 - 72 - 01			6	228	17-JUL-25	1835364	1598334
<====Deduction Classification====>			Deduction Amount			NET DED:-	237030
8011 - 00 - 107 - 00 - 00 - 00				825		DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00				145000			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0030 - 02 - 102 - 00 - 00 - 00				125			
8342 - 00 - 117 - 01 - 02 - 00				85330			
0028 - 00 - 107 - 00 - 00 - 00				4750			
2501 - 01 - 001 - 46 - 72 - 01			42	565	24-JUL-25	-3714531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			5	227	17-JUL-25	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			7	229	17-JUL-25	1258850	1258310
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0039 - 00 - 000 - 00 - 00 - 00				0		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				540			
2501 - 01 - 001 - 46 - 72 - 02			43	566	24-JUL-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 - 06			60	666	31-JUL-25	14368	14363
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		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 - 07 <=====Deduction Classification=====>	41	565	24-JUL-25	3714531		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 <=====Deduction Classification=====>	40	490	23-JUL-25	5050	0	
			Deduction Amount	NET DED:-	5050	
				DDO CODE:-	350429	
0058 - 00 - 200 - 00 - 00 - 00		5050				
2501 - 01 - 001 - 46 - 72 - 29 <=====Deduction Classification=====>	12	234	17-JUL-25	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00						
2501 - 01 - 001 - 46 - 72 - 29 <=====Deduction Classification=====>	9	231	17-JUL-25	9970	9965	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 72 - 29 <=====Deduction Classification=====>	10	232	17-JUL-25	9900	9895	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 72 - 29 <=====Deduction Classification=====>	11	233	17-JUL-25	9200	9195	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 72 - 29 <=====Deduction Classification=====>	8	230	17-JUL-25	9920	9915	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 01 <=====Deduction Classification=====>	47	615	30-JUL-25	1355692	1140231	
			Deduction Amount	NET DED:-	215461	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		625				
0028 - 00 - 107 - 00 - 00 - 00		4300				
8342 - 00 - 117 - 01 - 02 - 00		85421				
2501 - 01 - 001 - 46 - 73 - 02 <=====Deduction Classification=====>	48	616	30-JUL-25	3068725	3067290	
			Deduction Amount	NET DED:-	1435	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		1435				
2501 - 01 - 001 - 46 - 73 - 02 <=====Deduction Classification=====>	46	614	30-JUL-25	10161	10156	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350430	
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 - 73 - 02	45	613	30-JUL-25	4719		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	44	612	30-JUL-25	96927	96877	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		50				
2501 - 01 - 001 - 46 - 73 - 06	14	236	17-JUL-25	30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 11	13	235	17-JUL-25	3950		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11	15	237	17-JUL-25	3050		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11	16	238	17-JUL-25	3950		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24	4	172	17-JUL-25	8015	8010	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 24	2	170	17-JUL-25	8015	8010	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 24	3	171	17-JUL-25	8015	8010	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 29	1	169	17-JUL-25	9930	9925	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 77 - 01	18	291	18-JUL-25	50393	50388	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 77 - 01	19	292	18-JUL-25	16204	14767	
<=====Deduction Classification=====>				NET DED:-	1437	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1432				
2501 - 01 - 001 - 46 - 77 - 01		21	294	18-JUL-25	1286324	1174182
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	112142
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:- 350436		
0028 - 00 - 107 - 00 - 00 - 00		4250				
8342 - 00 - 117 - 01 - 02 - 00		73152				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8009 - 01 - 101 - 00 - 00 - 00		33000				
2501 - 01 - 001 - 46 - 77 - 02		35	441	22-JUL-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		37	443	22-JUL-25	184000	183930
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 77 - 02		36	442	22-JUL-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 - 02		20	293	18-JUL-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 - 13		39	445	22-JUL-25	10500	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10500
0058 - 00 - 200 - 00 - 00 - 00		10500		DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 77 - 13		38	444	22-JUL-25	9994	9989
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 77 - 13		17	290	18-JUL-25	6581	6576
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 77 - 24		23	296	18-JUL-25	40050	40035
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		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 - 29	22	295	18-JUL-25	9170	9165	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01	58	640	30-JUL-25	1190995	975589	
<=====Deduction Classification=====>				NET DED:-	215406	
8009 - 01 - 101 - 00 - 00 - 00		144700		DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		530				
0030 - 02 - 102 - 00 - 00 - 00		85				
8342 - 00 - 117 - 01 - 02 - 00		64841				
0028 - 00 - 107 - 00 - 00 - 00		3250				
2501 - 01 - 001 - 46 - 78 - 02	50	632	30-JUL-25	18000	17990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	57	639	30-JUL-25	768000	767650	
<=====Deduction Classification=====>				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	56	638	30-JUL-25	1070725	1070255	
<=====Deduction Classification=====>				NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	51	633	30-JUL-25	20139	20129	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06	49	631	30-JUL-25	9280	9275	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06	55	637	30-JUL-25	150000	149995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07	25	301	21-JUL-25	125926	125921	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 29	54	636	30-JUL-25	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 29 26 <====Deduction Classification====>			302	21-JUL-25	Deduction Amount	18893	18888
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 29 52 <====Deduction Classification====>			634	30-JUL-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 29 53 <====Deduction Classification====>			635	30-JUL-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	350437
3054 - 80 - 001 - 36 - 46 - 01 25 <====Deduction Classification====>			453	23-JUL-25	Deduction Amount	946039	858756
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	87283
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	350428
8011 - 00 - 107 - 00 - 00 - 00			315				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8342 - 00 - 117 - 01 - 02 - 00			82788				
3054 - 80 - 001 - 36 - 46 - 01 28 <====Deduction Classification====>			727	31-JUL-25	Deduction Amount	15258	13906
8342 - 00 - 117 - 01 - 02 - 00			1347			NET DED:-	1352
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 27 <====Deduction Classification====>			726	31-JUL-25	Deduction Amount	24738	22546
8342 - 00 - 117 - 01 - 02 - 00			2187			NET DED:-	2192
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428
35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 47 - 01 15 <====Deduction Classification====>			475	31-JUL-25	Deduction Amount	1664239	1407919
0030 - 02 - 102 - 00 - 00 - 00			120			NET DED:-	256320
8011 - 00 - 107 - 00 - 00 - 00			780			DDO CODE:-	350102
0028 - 00 - 107 - 00 - 00 - 00			4650				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		86770				
8009 - 01 - 101 - 00 - 00 - 00		160000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2215 - 01 - 001 - 36 - 47 - 06 8		129	17-JUL-25	15632	15627	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 14		474	31-JUL-25	5796	5239	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00		552		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 47 - 07 13		473	31-JUL-25	7728	6985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	743	
8342 - 00 - 117 - 01 - 02 - 00		738		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 47 - 13 7		128	17-JUL-25	13500	13495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 40		371	29-JUL-25	1540306	1297132	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243174	
8011 - 00 - 107 - 00 - 00 - 00		830		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		71774				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		4450				
8009 - 01 - 101 - 00 - 00 - 00		164000				
2501 - 01 - 001 - 47 - 71 - 02 38		369	29-JUL-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		368	29-JUL-25	28985	28970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 02 39 <====Deduction Classification====>	370	29-JUL-25	Deduction Amount	1156800	1156295	
0030 - 02 - 102 - 00 - 00 - 00	505			NET DED:-	505	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 36 <====Deduction Classification====>	367	29-JUL-25	Deduction Amount	4347		
				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 41 <====Deduction Classification====>	372	29-JUL-25	Deduction Amount	40710	40705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 24 <====Deduction Classification====>	319	25-JUL-25	Deduction Amount	817527	662736	
0070 - 60 - 800 - 03 - 00 - 00	2000			NET DED:-	154791	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	350105	
8009 - 01 - 101 - 00 - 00 - 00	109000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	40866					
0030 - 02 - 102 - 00 - 00 - 00	70					
2501 - 01 - 001 - 47 - 72 - 02 23 <====Deduction Classification====>	318	25-JUL-25	Deduction Amount	1096075	1095630	
0030 - 02 - 102 - 00 - 00 - 00	445			NET DED:-	445	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 22 <====Deduction Classification====>	317	25-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06 19 <====Deduction Classification====>	314	25-JUL-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06 20 <====Deduction Classification====>	315	25-JUL-25	Deduction Amount	212608	212603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06 18 <====Deduction Classification====>	313	25-JUL-25	Deduction Amount	9998	9993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 21 <====Deduction Classification====>	316	25-JUL-25	Deduction Amount	68586	68581	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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	Net Amount	
2501 - 01 - 001 - 47 - 72 - 07	1	12	11-JUL-25	6228	6223	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	25	320	25-JUL-25	6276	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6276	
0801 - 01 - 800 - 01 - 00 - 00		6276		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01	26	325	25-JUL-25	925849	832064	
<====Deduction Classification====> Deduction Amount				NET DED:-	93785	
8342 - 00 - 117 - 01 - 02 - 00		58755		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		70				
0028 - 00 - 107 - 00 - 00 - 00		2650				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		310				
8009 - 01 - 101 - 00 - 00 - 00		30000				
2501 - 01 - 001 - 47 - 73 - 02	27	326	25-JUL-25	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	28	327	25-JUL-25	516425	516210	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13	5	111	17-JUL-25	25388	25383	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24	6	141	19-JUL-25	13350	13345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24	7	142	19-JUL-25	13350	13345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24	8	143	19-JUL-25	13350	13345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01	34	351	25-JUL-25	11418	10399	
<====Deduction Classification====> Deduction Amount				NET DED:-	1019	
8342 - 00 - 117 - 01 - 02 - 00		1014		DDO CODE:-	350104	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 47 - 74 - 01			33	350	25-JUL-25	11418
<=====Deduction Classification=====>			Deduction Amount			10399
8342 - 00 - 117 - 01 - 02 - 00			1014			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2501 - 01 - 001 - 47 - 74 - 01			32	349	25-JUL-25	9515
<=====Deduction Classification=====>			Deduction Amount			8665
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			845			DDO CODE:-
2501 - 01 - 001 - 47 - 74 - 01			31	348	25-JUL-25	22313
<=====Deduction Classification=====>			Deduction Amount			20433
8342 - 00 - 117 - 01 - 02 - 00			1875			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2501 - 01 - 001 - 47 - 74 - 01			29	346	25-JUL-25	4915
<=====Deduction Classification=====>			Deduction Amount			4450
8342 - 00 - 117 - 01 - 02 - 00			465			NET DED:-
2501 - 01 - 001 - 47 - 74 - 01			14	308	24-JUL-25	1051499
<=====Deduction Classification=====>			Deduction Amount			934184
0216 - 01 - 106 - 02 - 00 - 00			700			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			82040			
0028 - 00 - 107 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			495			
2501 - 01 - 001 - 47 - 74 - 01			12	306	24-JUL-25	91152
<=====Deduction Classification=====>			Deduction Amount			70917
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			20000			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 - 74 - 01 30 <=====Deduction Classification=====>	347	25-JUL-25	Deduction Amount	66586	60506	
8342 - 00 - 117 - 01 - 02 - 00	5845			NET DED:-	6080	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00	30					
0028 - 00 - 107 - 00 - 00 - 00	200					
2501 - 01 - 001 - 47 - 74 - 01 35 <=====Deduction Classification=====>	352	25-JUL-25	Deduction Amount	3806	3468	
8342 - 00 - 117 - 01 - 02 - 00	338			NET DED:-	338	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 15 <=====Deduction Classification=====>	309	24-JUL-25	Deduction Amount	30070	30055	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 13 <=====Deduction Classification=====>	307	24-JUL-25	Deduction Amount	1370400	1369805	
0030 - 02 - 102 - 00 - 00 - 00	595			NET DED:-	595	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 4 <=====Deduction Classification=====>	27	11-JUL-25	Deduction Amount	160313	160308	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 3 <=====Deduction Classification=====>	26	11-JUL-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 2 <=====Deduction Classification=====>	25	11-JUL-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 17 <=====Deduction Classification=====>	311	24-JUL-25	Deduction Amount	11625	11620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 16 <=====Deduction Classification=====>	310	24-JUL-25	Deduction Amount	11625	11620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 11 <=====Deduction Classification=====>	305	24-JUL-25	Deduction Amount	9638	9633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 10 <=====Deduction Classification=====>	304	24-JUL-25	Deduction Amount	8505	8500	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 13 9 <====Deduction Classification====>	303	24-JUL-25	Deduction Amount	12935	12930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 6 <====Deduction Classification====>	434	31-JUL-25	Deduction Amount	90000	89975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 7 <====Deduction Classification====>	435	31-JUL-25	Deduction Amount	305208	304908	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 8 <====Deduction Classification====>	436	31-JUL-25	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 9 <====Deduction Classification====>	437	31-JUL-25	Deduction Amount	336000	335840	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 10 <====Deduction Classification====>	438	31-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 11 <====Deduction Classification====>	439	31-JUL-25	Deduction Amount	68820	68785	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 5 <====Deduction Classification====>	433	31-JUL-25	Deduction Amount	206003	187291	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	18712	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00	17977					
0030 - 02 - 102 - 00 - 00 - 00	15					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 48 - 01 9	669	18-JUL-25		1457546	1156820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300726	
8342 - 00 - 117 - 01 - 02 - 00	58186			DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00	3700					
0030 - 02 - 102 - 00 - 00 - 00	95					
8011 - 00 - 107 - 00 - 00 - 00	645					
8009 - 01 - 101 - 00 - 00 - 00	235000					
0216 - 01 - 106 - 02 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2215 - 01 - 001 - 36 - 48 - 02 35	1739	31-JUL-25		50250	50225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 8	667	18-JUL-25		433500	433310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 5	270	16-JUL-25		1161		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 6	271	16-JUL-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 3	33	14-JUL-25		51925	51900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 36	1740	31-JUL-25		39354	39349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 4	251	16-JUL-25		3411		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 10	766	19-JUL-25		7968	7963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 24 17 <====Deduction Classification====>	1133	22-JUL-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 16 <====Deduction Classification====>	1132	22-JUL-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 14 <====Deduction Classification====>	1130	22-JUL-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 13 <====Deduction Classification====>	1129	22-JUL-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 18 <====Deduction Classification====>	1134	22-JUL-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 15 <====Deduction Classification====>	1131	22-JUL-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 29 1 <====Deduction Classification====>	31	14-JUL-25	Deduction Amount	13704	13699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 29 2 <====Deduction Classification====>	32	14-JUL-25	Deduction Amount	15469	15464	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 87 <====Deduction Classification====>	1414	25-JUL-25	Deduction Amount	1352874	1181799	
8342 - 00 - 117 - 01 - 02 - 00	62380			NET DED:-	171075	
8011 - 00 - 107 - 00 - 00 - 00	690			DDO CODE:-	350324	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
0028 - 00 - 107 - 00 - 00 - 00	3950					
8009 - 01 - 101 - 00 - 00 - 00	102250					
0030 - 02 - 102 - 00 - 00 - 00	105					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01 89 <====Deduction Classification====>	1416	25-JUL-25	142206	115941		
			NET DED:-	26265		
			DDO CODE:-	350324		
8011 - 00 - 107 - 00 - 00 - 00	60					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	25000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2501 - 01 - 001 - 48 - 71 - 02 90 <====Deduction Classification====>	1417	25-JUL-25	10800	10795		
			NET DED:-	5		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 71 - 02 2 <====Deduction Classification====>	29	14-JUL-25	38100	38080		
			NET DED:-	20		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	20					
2501 - 01 - 001 - 48 - 71 - 02 91 <====Deduction Classification====>	1418	25-JUL-25	18000	17995		
			NET DED:-	5		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 71 - 02 88 <====Deduction Classification====>	1415	25-JUL-25	39370	39350		
			NET DED:-	20		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	20					
2501 - 01 - 001 - 48 - 71 - 02 86 <====Deduction Classification====>	1413	25-JUL-25	1448437	1447682		
			NET DED:-	755		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	605					
0028 - 00 - 107 - 00 - 00 - 00	150					
2501 - 01 - 001 - 48 - 71 - 06 111 <====Deduction Classification====>	1603	29-JUL-25	22279	22274		
			NET DED:-	5		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 71 - 13 3 <====Deduction Classification====>	30	14-JUL-25	24643	24638		
			NET DED:-	5		
			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 72 - 01 122 <====Deduction Classification====>	1735	31-JUL-25	2575	2337		
			NET DED:-	238		
			DDO CODE:-	350325		
8342 - 00 - 117 - 01 - 02 - 00	238					
2501 - 01 - 001 - 48 - 72 - 01 121 <====Deduction Classification====>	1734	31-JUL-25	11245	10176		
			NET DED:-	1069		
			DDO CODE:-	350325		
8342 - 00 - 117 - 01 - 02 - 00	1064					

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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			
2501 - 01 - 001 - 48 - 72 - 01	10	56	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	11	57	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	12	58	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	13	59	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	14	60	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	15	61	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	16	62	14-JUL-25	4508	4080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	17	63	14-JUL-25	3220	2912
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	18	64	14-JUL-25	3220	2912
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	19	65	14-JUL-25	3220	2912
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01	21	67	14-JUL-25	5152	4659
<=====Deduction Classification=====> Deduction Amount				NET DED:-	493
8342 - 00 - 117 - 01 - 02 - 00		488		DDO CODE:-	350325

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 72 - 01			22 68 14-JUL-25	3864	3496	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00			368	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			24 70 14-JUL-25	4508	4080	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			25 71 14-JUL-25	4508	4080	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			26 72 14-JUL-25	4508	4080	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			27 73 14-JUL-25	4508	4080	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			28 74 14-JUL-25	2254	2040	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00			214	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			123 1736 31-JUL-25	2566	2329	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	237	
8342 - 00 - 117 - 01 - 02 - 00			237	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			120 1733 31-JUL-25	6012	5444	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	568	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00			563			
2501 - 01 - 001 - 48 - 72 - 01			119 1732 31-JUL-25	3172	2871	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	301	
8342 - 00 - 117 - 01 - 02 - 00			301	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01			118 1731 31-JUL-25	2575	2337	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	238	
8342 - 00 - 117 - 01 - 02 - 00			238	DDO CODE:-	350325	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 01 82 <====Deduction Classification====>	1381	24-JUL-25		2191976	1940043	
			Deduction Amount	NET DED:-	251933	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00	113000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	7550					
8658 - 00 - 112 - 00 - 00 - 00	6000					
8342 - 00 - 117 - 01 - 02 - 00	122968					
8011 - 00 - 107 - 00 - 00 - 00	1215					
2501 - 01 - 001 - 48 - 72 - 01 20 <====Deduction Classification====>	66	14-JUL-25		5152	4655	
			Deduction Amount	NET DED:-	497	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00	492					
2501 - 01 - 001 - 48 - 72 - 01 23 <====Deduction Classification====>	69	14-JUL-25		3864	3496	
			Deduction Amount	NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	368			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 38 <====Deduction Classification====>	646	18-JUL-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 84 <====Deduction Classification====>	1383	24-JUL-25		1268275	1267720	
			Deduction Amount	NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00	555			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 83 <====Deduction Classification====>	1382	24-JUL-25		486000	485780	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 81 <====Deduction Classification====>	1380	24-JUL-25		58639	58609	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 85 <====Deduction Classification====>	1384	24-JUL-25		19188	19183	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 115 <====Deduction Classification====>	1686	30-JUL-25		7728	6985	
			Deduction Amount	NET DED:-	743	
8342 - 00 - 117 - 01 - 02 - 00	738			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	5					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 01 49 <====Deduction Classification====>	996	21-JUL-25		1306103	1152344	
			Deduction Amount	NET DED:-	153759	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	350323	
8342 - 00 - 117 - 01 - 02 - 00	37809					
8011 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	110500					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2501 - 01 - 001 - 48 - 73 - 02 50 <====Deduction Classification====>	997	21-JUL-25		827850	827480	
			Deduction Amount	NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 29 <====Deduction Classification====>	146	15-JUL-25		19050	19040	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 51 <====Deduction Classification====>	1000	21-JUL-25		29884	29879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 76 <====Deduction Classification====>	1349	24-JUL-25		41191	37437	
			Deduction Amount	NET DED:-	3754	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00	3534					
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	15					
2501 - 01 - 001 - 48 - 74 - 01 48 <====Deduction Classification====>	893	21-JUL-25		1343163	1105306	
			Deduction Amount	NET DED:-	237857	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00	155000					
0028 - 00 - 107 - 00 - 00 - 00	4450					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8342 - 00 - 117 - 01 - 02 - 00	67142					
8658 - 00 - 112 - 00 - 00 - 00	8500					
8011 - 00 - 107 - 00 - 00 - 00	645					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 30 <====Deduction Classification====>	246	16-JUL-25	Deduction Amount	86250	86205	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 31 <====Deduction Classification====>	247	16-JUL-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 77 <====Deduction Classification====>	1350	24-JUL-25	Deduction Amount	1227075	1226545	
0030 - 02 - 102 - 00 - 00 - 00	530			NET DED:-	530	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 78 <====Deduction Classification====>	1351	24-JUL-25	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 79 <====Deduction Classification====>	1352	24-JUL-25	Deduction Amount	532500	532250	
0030 - 02 - 102 - 00 - 00 - 00	250			NET DED:-	250	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 47 <====Deduction Classification====>	892	21-JUL-25	Deduction Amount	9524	9519	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 46 <====Deduction Classification====>	891	21-JUL-25	Deduction Amount	5079	5074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 24 75 <====Deduction Classification====>	1348	24-JUL-25	Deduction Amount	53400	53380	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 94 <====Deduction Classification====>	1560	25-JUL-25	Deduction Amount	4830	4368	
8342 - 00 - 117 - 01 - 02 - 00	462			NET DED:-	462	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 35 <====Deduction Classification====>	618	18-JUL-25	Deduction Amount	1156260	878375	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	277885	
8011 - 00 - 107 - 00 - 00 - 00	630			DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00	275000					
0030 - 02 - 102 - 00 - 00 - 00	55					
2501 - 01 - 001 - 48 - 75 - 01 92 <====Deduction Classification====>	1558	25-JUL-25	Deduction Amount	10380	9457	
8342 - 00 - 117 - 01 - 02 - 00	918			NET DED:-	923	
				DDO CODE:-	350320	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 75 - 01			93	1559	25-JUL-25	4830
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4368
8342 - 00 - 117 - 01 - 02 - 00			462		DDO CODE:-	462
2501 - 01 - 001 - 48 - 75 - 01			95	1561	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
8342 - 00 - 117 - 01 - 02 - 00			642		DDO CODE:-	647
0030 - 02 - 102 - 00 - 00 - 00			5		350320	
2501 - 01 - 001 - 48 - 75 - 01			96	1562	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
8342 - 00 - 117 - 01 - 02 - 00			642		DDO CODE:-	647
0030 - 02 - 102 - 00 - 00 - 00			5		350320	
2501 - 01 - 001 - 48 - 75 - 01			97	1563	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
8342 - 00 - 117 - 01 - 02 - 00			642		DDO CODE:-	647
0030 - 02 - 102 - 00 - 00 - 00			5		350320	
2501 - 01 - 001 - 48 - 75 - 01			98	1564	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
8342 - 00 - 117 - 01 - 02 - 00			642		DDO CODE:-	647
0030 - 02 - 102 - 00 - 00 - 00			5		350320	
2501 - 01 - 001 - 48 - 75 - 01			99	1565	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
8342 - 00 - 117 - 01 - 02 - 00			642		DDO CODE:-	647
0030 - 02 - 102 - 00 - 00 - 00			5		350320	
2501 - 01 - 001 - 48 - 75 - 01			100	1566	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	647
8342 - 00 - 117 - 01 - 02 - 00			642		350320	
2501 - 01 - 001 - 48 - 75 - 01			102	1568	25-JUL-25	6762
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6115
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	647
8342 - 00 - 117 - 01 - 02 - 00			642		350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01	103	1569	25-JUL-25	6762	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		642				
2501 - 01 - 001 - 48 - 75 - 01	104	1570	25-JUL-25	6762	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00		642		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 75 - 01	105	1571	25-JUL-25	6762	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		642				
2501 - 01 - 001 - 48 - 75 - 01	106	1572	25-JUL-25	6762	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00		642		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 75 - 01	107	1573	25-JUL-25	6762	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		642				
2501 - 01 - 001 - 48 - 75 - 01	108	1574	25-JUL-25	9660	8731	
<====Deduction Classification====> Deduction Amount				NET DED:-	929	
8342 - 00 - 117 - 01 - 02 - 00		924		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 75 - 01	109	1575	25-JUL-25	4830	4368	
<====Deduction Classification====> Deduction Amount				NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	110	1576	25-JUL-25	229908	229878	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	34	617	18-JUL-25	2007221	1782877	
<====Deduction Classification====> Deduction Amount				NET DED:-	224344	
8009 - 01 - 101 - 00 - 00 - 00		88000		DDO CODE:-	350320	
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1095				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		126409				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		190				
0028 - 00 - 107 - 00 - 00 - 00		7400				
2501 - 01 - 001 - 48 - 75 - 01		101	1567	25-JUL-25	6762	6115
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 647		
8342 - 00 - 117 - 01 - 02 - 00		642		DDO CODE:- 350320		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 75 - 02		32	249	16-JUL-25	40200	40180
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 02		36	619	18-JUL-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		37	620	18-JUL-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 - 06		124	1737	31-JUL-25	41320	41305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 13		80	1355	24-JUL-25	36946	36941
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 13		39	679	18-JUL-25	3343	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 24		33	614	18-JUL-25	40050	40035
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 76 - 01		74	1310	23-JUL-25	1515740	1328962
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 186778		
8011 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:- 350322		
8342 - 00 - 117 - 01 - 02 - 00		64108				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	0030 - 02 - 102 - 00 - 00 - 00	120			
	0028 - 00 - 107 - 00 - 00 - 00	4550			
	8009 - 01 - 101 - 00 - 00 - 00	116000			
	0216 - 01 - 106 - 02 - 00 - 00	300			
2501 - 01 - 001 - 48 - 76 - 01	8	39	14-JUL-25	3806	3468
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	338
	8342 - 00 - 117 - 01 - 02 - 00	338		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01	7	38	14-JUL-25	3864	3495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	369
	8342 - 00 - 117 - 01 - 02 - 00	369		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01	6	37	14-JUL-25	3864	3495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	369
	8342 - 00 - 117 - 01 - 02 - 00	369		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01	5	36	14-JUL-25	2415	2184
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	231
	8342 - 00 - 117 - 01 - 02 - 00	231		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01	4	35	14-JUL-25	2415	2184
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	231
	8342 - 00 - 117 - 01 - 02 - 00	231		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	71	1307	23-JUL-25	1104125	1103655
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	470
	0030 - 02 - 102 - 00 - 00 - 00	470		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	72	1308	23-JUL-25	161500	161445
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55
	0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	9	40	14-JUL-25	9000	8567
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	433
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350322
	8342 - 00 - 117 - 01 - 02 - 00	428			
2501 - 01 - 001 - 48 - 76 - 02	73	1309	23-JUL-25	1120500	1119985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	515
	0030 - 02 - 102 - 00 - 00 - 00	515		DDO CODE:-	350322

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01	117	1707	31-JUL-25	16504	16499	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	116	1706	31-JUL-25	31832	31827	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	67	1190	22-JUL-25	63126	62921	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00		200				
2501 - 01 - 001 - 48 - 78 - 01	66	1189	22-JUL-25	531439	437114	
<====Deduction Classification====> Deduction Amount				NET DED:-	94325	
8009 - 01 - 101 - 00 - 00 - 00		93000		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2501 - 01 - 001 - 48 - 78 - 01	64	1187	22-JUL-25	1679734	1456782	
<====Deduction Classification====> Deduction Amount				NET DED:-	222952	
8011 - 00 - 107 - 00 - 00 - 00		720		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00		78767				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		137000				
0028 - 00 - 107 - 00 - 00 - 00		4350				
2501 - 01 - 001 - 48 - 78 - 01	59	1182	22-JUL-25	318212	318197	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02	60	1183	22-JUL-25	1261025	1260450	
<====Deduction Classification====> Deduction Amount				NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02	1	2	10-JUL-25	38100	38080	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350326	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 02 61 <====Deduction Classification====>	1184	22-JUL-25	Deduction Amount	274500	274375	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 62 <====Deduction Classification====>	1185	22-JUL-25	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 63 <====Deduction Classification====>	1186	22-JUL-25	Deduction Amount	51000	50980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 65 <====Deduction Classification====>	1188	22-JUL-25	Deduction Amount	149000	148935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 114 <====Deduction Classification====>	1635	29-JUL-25	Deduction Amount	9671	9666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 112 <====Deduction Classification====>	1633	29-JUL-25	Deduction Amount	9470	9465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 113 <====Deduction Classification====>	1634	29-JUL-25	Deduction Amount	9774	9769	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 57 <====Deduction Classification====>	1043	21-JUL-25	Deduction Amount	-1595090		
				NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 69 <====Deduction Classification====>	1240	23-JUL-25	Deduction Amount	1257595	1138125	
8342 - 00 - 117 - 01 - 02 - 00	54285			NET DED:-	119470	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00	90					
0028 - 00 - 107 - 00 - 00 - 00	3450					
8011 - 00 - 107 - 00 - 00 - 00	645					
8009 - 01 - 101 - 00 - 00 - 00	59000					
2501 - 01 - 001 - 48 - 79 - 02 68 <====Deduction Classification====>	1239	23-JUL-25	Deduction Amount	866175	865790	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	350327	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 02 70 <====Deduction Classification====>	1241	23-JUL-25	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 07 58 <====Deduction Classification====>	1043	21-JUL-25	1595090	NET DED:-		
			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 11 52 <====Deduction Classification====>	1038	21-JUL-25	7875	7870		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 11 53 <====Deduction Classification====>	1039	21-JUL-25	6800	6795		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 42 <====Deduction Classification====>	800	19-JUL-25	13350	13345		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 56 <====Deduction Classification====>	1042	21-JUL-25	6675	6670		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 55 <====Deduction Classification====>	1041	21-JUL-25	6675	6670		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 54 <====Deduction Classification====>	1040	21-JUL-25	6675	6670		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 44 <====Deduction Classification====>	802	19-JUL-25	13350	13345		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 41 <====Deduction Classification====>	799	19-JUL-25	13350	13345		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 43 <====Deduction Classification====>	801	19-JUL-25	13350	13345		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 45 <====Deduction Classification====>	803	19-JUL-25	13350	13345		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	350327		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 24 40	798	19-JUL-25		13350	13345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 8	668	18-JUL-25		502647	460202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42445	
8011 - 00 - 107 - 00 - 00 - 00	185			DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00	18000					
8342 - 00 - 117 - 01 - 02 - 00	22615					
0030 - 02 - 102 - 00 - 00 - 00	45					
0028 - 00 - 107 - 00 - 00 - 00	1600					
3054 - 80 - 001 - 36 - 59 - 01 39	1668	30-JUL-25		20915	19065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1850	
0028 - 00 - 107 - 00 - 00 - 00	0			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	1845					
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 59 - 01 43	1672	30-JUL-25		19534	17687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1847	
8342 - 00 - 117 - 01 - 02 - 00	1842			DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 59 - 01 45	1674	30-JUL-25		22459	20330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2129	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	2124					
3054 - 80 - 001 - 36 - 59 - 01 9	709	19-JUL-25		3820975	3239463	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	581512	
8009 - 01 - 101 - 00 - 00 - 00	305000			DDO CODE:-	350319	
0216 - 01 - 106 - 02 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	1795					
0030 - 02 - 102 - 00 - 00 - 00	330					
0028 - 00 - 107 - 00 - 00 - 00	12075					
8342 - 00 - 117 - 01 - 02 - 00	256312					
0070 - 60 - 800 - 03 - 00 - 00	5000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 56 <====Deduction Classification====>	1759	31-JUL-25	Deduction Amount	23724	21586	
8342 - 00 - 117 - 01 - 02 - 00	2133			NET DED:-	2138	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 49 <====Deduction Classification====>	1678	30-JUL-25	Deduction Amount	22459	20330	
8342 - 00 - 117 - 01 - 02 - 00	2124			NET DED:-	2129	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 48 <====Deduction Classification====>	1677	30-JUL-25	Deduction Amount	27351	24934	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2417	
8342 - 00 - 117 - 01 - 02 - 00	2412			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 47 <====Deduction Classification====>	1676	30-JUL-25	Deduction Amount	22459	20330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2129	
8342 - 00 - 117 - 01 - 02 - 00	2124			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 46 <====Deduction Classification====>	1675	30-JUL-25	Deduction Amount	33786	30793	
8342 - 00 - 117 - 01 - 02 - 00	2988			NET DED:-	2993	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 44 <====Deduction Classification====>	1673	30-JUL-25	Deduction Amount	13475	12201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1274	
8342 - 00 - 117 - 01 - 02 - 00	1269			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 42 <====Deduction Classification====>	1671	30-JUL-25	Deduction Amount	20840	18996	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1844	
8342 - 00 - 117 - 01 - 02 - 00	1839			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 41 <====Deduction Classification====>	1670	30-JUL-25	Deduction Amount	19464	17623	
8342 - 00 - 117 - 01 - 02 - 00	1836			NET DED:-	1841	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 40 <====Deduction Classification====>	1669	30-JUL-25	Deduction Amount	33786	30793	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2993	
				DDO CODE:-	350319	

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2988				
3054 - 80 - 001 - 36 - 59 - 06		53	1682	30-JUL-25	23802	23797
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		51	1680	30-JUL-25	15319	15314
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		15	715	19-JUL-25	24277	24272
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		10	710	19-JUL-25	755352	755347
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		11	711	19-JUL-25	3617	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		17	717	19-JUL-25	34622	34617
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		16	716	19-JUL-25	28031	28026
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		14	714	19-JUL-25	28685	28680
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		13	713	19-JUL-25	13696	13691
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 06		12	712	19-JUL-25	5784	5779
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350319		
3054 - 80 - 001 - 36 - 59 - 11		50	1679	30-JUL-25	9600	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 350319		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 13		54	1683	30-JUL-25	23459	23454
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13		52	1681	30-JUL-25	9163	9158
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350319
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2501 - 01 - 001 - 45 - 71 - 01		10	240	21-JUL-25	1602001	1390434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	211567
8009 - 01 - 101 - 00 - 00 - 00		123000			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00		670				
0030 - 02 - 102 - 00 - 00 - 00		125				
8342 - 00 - 117 - 01 - 02 - 00		80922				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		4850				
2501 - 01 - 001 - 45 - 71 - 02		15	245	21-JUL-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02		11	241	21-JUL-25	495450	495275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02		12	242	21-JUL-25	646625	646330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00		295			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06		13	243	21-JUL-25	5363	5358
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06		9	239	21-JUL-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351347

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 06 8 <=====Deduction Classification=====>	238	21-JUL-25	Deduction Amount	11650	11645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 11 14 <=====Deduction Classification=====>	244	21-JUL-25	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 29 3 <=====Deduction Classification=====>	34	15-JUL-25	Deduction Amount	22526	22521	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 25 <=====Deduction Classification=====>	478	23-JUL-25	Deduction Amount	2189148	1827872	
8342 - 00 - 117 - 01 - 02 - 00	108556			NET DED:-	361276	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00	238000					
8658 - 00 - 112 - 00 - 00 - 00	4800					
8011 - 00 - 107 - 00 - 00 - 00	945					
0028 - 00 - 107 - 00 - 00 - 00	6650					
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2501 - 01 - 001 - 45 - 72 - 02 26 <=====Deduction Classification=====>	479	23-JUL-25	Deduction Amount	268000	267910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 27 <=====Deduction Classification=====>	480	23-JUL-25	Deduction Amount	449800	449605	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 28 <=====Deduction Classification=====>	481	23-JUL-25	Deduction Amount	361500	361350	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 29 <=====Deduction Classification=====>	482	23-JUL-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 1 <=====Deduction Classification=====>	12	14-JUL-25	Deduction Amount	-928652		
				NET DED:-		
				DDO CODE:-	351344	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 01			47	747	29-JUL-25	1127	1019
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			108			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			6	56	16-JUL-25	48622	48617
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			5	55	16-JUL-25	11418	10399
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1019
8342 - 00 - 117 - 01 - 02 - 00			1014			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00			5				
2501 - 01 - 001 - 45 - 73 - 01			19	300	21-JUL-25	2422311	1908630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	513681
8342 - 00 - 117 - 01 - 02 - 00			101611			DDO CODE:-	351344
0070 - 60 - 800 - 03 - 00 - 00			2000				
0030 - 02 - 102 - 00 - 00 - 00			175				
8009 - 01 - 101 - 00 - 00 - 00			401800				
8011 - 00 - 107 - 00 - 00 - 00			1245				
0028 - 00 - 107 - 00 - 00 - 00			6850				
2501 - 01 - 001 - 45 - 73 - 02			46	746	29-JUL-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			16	297	21-JUL-25	59675	59645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			17	298	21-JUL-25	577000	576745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			7	57	16-JUL-25	4355	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			4	54	16-JUL-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	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	
2501 - 01 - 001 - 45 - 73 - 02 18 <====Deduction Classification====>	299	21-JUL-25	Deduction Amount	1396700	1396115	
0030 - 02 - 102 - 00 - 00 - 00	585			NET DED:-	585	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 06 45 <====Deduction Classification====>	745	29-JUL-25	Deduction Amount	10256	10251	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07 2 <====Deduction Classification====>	12	14-JUL-25	Deduction Amount	928652		
				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 29 43 <====Deduction Classification====>	743	29-JUL-25	Deduction Amount	8714	8709	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 29 44 <====Deduction Classification====>	744	29-JUL-25	Deduction Amount	8490	8485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 31 <====Deduction Classification====>	579	24-JUL-25	Deduction Amount	261786	261766	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 33 <====Deduction Classification====>	581	24-JUL-25	Deduction Amount	1732924	1442647	
8009 - 01 - 101 - 00 - 00 - 00	185000			NET DED:-	290277	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	97832					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2501 - 01 - 001 - 45 - 75 - 02 37 <====Deduction Classification====>	585	24-JUL-25	Deduction Amount	649000	648710	
0030 - 02 - 102 - 00 - 00 - 00	290			NET DED:-	290	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 36 <====Deduction Classification====>	584	24-JUL-25	Deduction Amount	325000	324880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 35 <====Deduction Classification====>	583	24-JUL-25	Deduction Amount	423750	423580	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	351343	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02	34	582	24-JUL-25	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	32	580	24-JUL-25	30150	30135	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 45 - 75 - 02	42	742	29-JUL-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 06	30	578	24-JUL-25	25000	24995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 80 - 01	40	667	25-JUL-25	1169396	1063872	
<=====Deduction Classification=====>				NET DED:-	105524	
				DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		3600				
8342 - 00 - 117 - 01 - 02 - 00		79424				
8011 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		19800				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2501 - 01 - 001 - 45 - 80 - 02	50	761	30-JUL-25	8710	8705	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 80 - 02	41	668	25-JUL-25	18600	18590	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 45 - 80 - 02	39	666	25-JUL-25	1001100	1000660	
<=====Deduction Classification=====>				NET DED:-	440	
				DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		440				
2501 - 01 - 001 - 45 - 80 - 13	49	760	30-JUL-25	8293	8288	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 80 - 13	38	665	25-JUL-25	30980	30975	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		5				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 80 - 13			48	759	30-JUL-25	6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 351346
2501 - 01 - 001 - 45 - 83 - 01			23	319	22-JUL-25	673762 595268
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 78494
8342 - 00 - 117 - 01 - 02 - 00				36169		DDO CODE:- 351355
0070 - 60 - 800 - 03 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				50		
8011 - 00 - 107 - 00 - 00 - 00				375		
0028 - 00 - 107 - 00 - 00 - 00				1900		
8009 - 01 - 101 - 00 - 00 - 00				39000		
2501 - 01 - 001 - 45 - 83 - 02			24	320	22-JUL-25	454400 454225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:- 351355
2501 - 01 - 001 - 45 - 83 - 06			51	838	31-JUL-25	41331 41326
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 351355
2501 - 01 - 001 - 45 - 83 - 13			20	316	22-JUL-25	42678 42673
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 351355
2501 - 01 - 001 - 45 - 83 - 14			22	318	22-JUL-25	164379 164364
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:- 351355
2501 - 01 - 001 - 45 - 83 - 24			52	839	31-JUL-25	5331 5326
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 351355
2501 - 01 - 001 - 45 - 83 - 29			21	317	22-JUL-25	71930 71925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 351355

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 50 - 01 3	573	30-JUL-25		2598307	2294279	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304028	
8011 - 00 - 107 - 00 - 00 - 00	840			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	195					
8009 - 01 - 101 - 00 - 00 - 00	148500					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8342 - 00 - 117 - 01 - 02 - 00	144693					
0028 - 00 - 107 - 00 - 00 - 00	7800					
2215 - 01 - 001 - 36 - 50 - 02 1	538	29-JUL-25		1045175	1044735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00	440			DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 27	224	17-JUL-25		74164	73954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	10					
2501 - 01 - 001 - 46 - 74 - 01 25	222	17-JUL-25		74164	73954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351449	
0028 - 00 - 107 - 00 - 00 - 00	200					
2501 - 01 - 001 - 46 - 74 - 01 26	223	17-JUL-25		74164	73954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351449	
0028 - 00 - 107 - 00 - 00 - 00	200					
2501 - 01 - 001 - 46 - 74 - 01 28	225	17-JUL-25		74164	73954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	10					
2501 - 01 - 001 - 46 - 74 - 01 22	219	17-JUL-25		1220656	1091707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	128949	
8009 - 01 - 101 - 00 - 00 - 00	41000			DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00	81384					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	3850					

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			610			
2501 - 01 - 001 - 46 - 74 - 01		29	226	17-JUL-25	74164	73954
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	351449
0028 - 00 - 107 - 00 - 00 - 00			200			
2501 - 01 - 001 - 46 - 74 - 01		24	221	17-JUL-25	10000	9995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02		31	228	17-JUL-25	403000	402820
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02		30	227	17-JUL-25	822000	821645
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02		23	220	17-JUL-25	29100	29085
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02		32	229	17-JUL-25	546075	545820
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			255		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 29		21	218	17-JUL-25	17784	17779
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01		45	269	19-JUL-25	1305298	1148610
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	156688
8011 - 00 - 107 - 00 - 00 - 00			570		DDO CODE:-	351453
0028 - 00 - 107 - 00 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8342 - 00 - 117 - 01 - 02 - 00			86003			
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01 18 <====Deduction Classification====>	175	16-JUL-25	Deduction Amount	72206	72201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 17 <====Deduction Classification====>	174	16-JUL-25	Deduction Amount	59882	59877	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 19 <====Deduction Classification====>	176	16-JUL-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 40 <====Deduction Classification====>	264	19-JUL-25	Deduction Amount	1195425	1194875	
0030 - 02 - 102 - 00 - 00 - 00	550			NET DED:-	550	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 41 <====Deduction Classification====>	265	19-JUL-25	Deduction Amount	99000	98960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 42 <====Deduction Classification====>	266	19-JUL-25	Deduction Amount	201000	200930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 43 <====Deduction Classification====>	267	19-JUL-25	Deduction Amount	874500	874115	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 44 <====Deduction Classification====>	268	19-JUL-25	Deduction Amount	300000	299860	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 73 <====Deduction Classification====>	564	29-JUL-25	Deduction Amount	30225	30210	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 5 <====Deduction Classification====>	81	15-JUL-25	Deduction Amount	874500	874115	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 6 <====Deduction Classification====>	82	15-JUL-25	Deduction Amount	11032	11027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 7 <====Deduction Classification====>	83	15-JUL-25	Deduction Amount	29250	29235	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	351453	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 01 20 <====Deduction Classification====>	177	16-JUL-25	Deduction Amount	1951465	1712374	
8011 - 00 - 107 - 00 - 00 - 00	865			NET DED:-	239091	
8009 - 01 - 101 - 00 - 00 - 00	130000			DDO CODE:-	351448	
8342 - 00 - 117 - 01 - 02 - 00	100526					
0028 - 00 - 107 - 00 - 00 - 00	5550					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	150					
2501 - 01 - 001 - 46 - 76 - 02 38 <====Deduction Classification====>	243	18-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 14 <====Deduction Classification====>	120	16-JUL-25	Deduction Amount	18000	17990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 15 <====Deduction Classification====>	121	16-JUL-25	Deduction Amount	1735400	1734640	
0030 - 02 - 102 - 00 - 00 - 00	760			NET DED:-	760	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 33 <====Deduction Classification====>	238	18-JUL-25	Deduction Amount	48750	48725	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 34 <====Deduction Classification====>	239	18-JUL-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 35 <====Deduction Classification====>	240	18-JUL-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 39 <====Deduction Classification====>	244	18-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 37 <====Deduction Classification====>	242	18-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 36 <====Deduction Classification====>	241	18-JUL-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	351448	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 11 3 <=====Deduction Classification=====>	4	15-JUL-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 11 4 <=====Deduction Classification=====>	5	15-JUL-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 11 2 <=====Deduction Classification=====>	3	15-JUL-25	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 16 <=====Deduction Classification=====>	154	16-JUL-25	Deduction Amount	800	0	
				NET DED:-	800	
0801 - 01 - 800 - 01 - 00 - 00			800	DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 1 <=====Deduction Classification=====>	1	15-JUL-25	Deduction Amount	48615	48610	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 64 <=====Deduction Classification=====>	336	21-JUL-25	Deduction Amount	1138164	959315	
				NET DED:-	178849	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00			3200			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			47339			
0216 - 01 - 106 - 02 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2501 - 01 - 001 - 46 - 79 - 02 62 <=====Deduction Classification=====>	334	21-JUL-25	Deduction Amount	77850	77810	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 61 <=====Deduction Classification=====>	333	21-JUL-25	Deduction Amount	1178500	1177970	
				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00			530	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 13 60 <=====Deduction Classification=====>	332	21-JUL-25	Deduction Amount	7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 13 63 <====Deduction Classification====>	335	21-JUL-25	Deduction Amount	860	NET DED:-	
				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 24 59 <====Deduction Classification====>	331	21-JUL-25	Deduction Amount	48000	47995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 24 58 <====Deduction Classification====>	330	21-JUL-25	Deduction Amount	26400	26395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 70 <====Deduction Classification====>	468	24-JUL-25	Deduction Amount	-1443718	NET DED:-	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 12 <====Deduction Classification====>	108	16-JUL-25	Deduction Amount	661551	515739	
				NET DED:-	145812	
8011 - 00 - 107 - 00 - 00 - 00		315		DDO CODE:-	351450	
8009 - 01 - 101 - 00 - 00 - 00		122000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		19752				
0028 - 00 - 107 - 00 - 00 - 00		1700				
2501 - 01 - 001 - 46 - 80 - 02 72 <====Deduction Classification====>	491	24-JUL-25	Deduction Amount	77625	77585	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 65 <====Deduction Classification====>	463	24-JUL-25	Deduction Amount	1056500	1056030	
				NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 66 <====Deduction Classification====>	464	24-JUL-25	Deduction Amount	27000	26990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 67 <====Deduction Classification====>	465	24-JUL-25	Deduction Amount	11032	11027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 68 <====Deduction Classification====>	466	24-JUL-25	Deduction Amount	16800	16795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02 69 <=====Deduction Classification=====>	467	24-JUL-25	Deduction Amount	4355	NET DED:-	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 13 <=====Deduction Classification=====>	109	16-JUL-25	Deduction Amount	64683	64478	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 07 71 <=====Deduction Classification=====>	468	24-JUL-25	Deduction Amount	1443718	NET DED:-	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11 11 <=====Deduction Classification=====>	107	16-JUL-25	Deduction Amount	8650	8645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13 10 <=====Deduction Classification=====>	106	16-JUL-25	Deduction Amount	38716	38711	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 24 9 <=====Deduction Classification=====>	105	16-JUL-25	Deduction Amount	40050	40035	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 24 8 <=====Deduction Classification=====>	104	16-JUL-25	Deduction Amount	24030	24015	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01 47 <=====Deduction Classification=====>	310	19-JUL-25	Deduction Amount	42336	42331	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 51 <=====Deduction Classification=====>	314	21-JUL-25	Deduction Amount	68838	68833	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 52 <=====Deduction Classification=====>	315	21-JUL-25	Deduction Amount	805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 53 <=====Deduction Classification=====>	316	21-JUL-25	Deduction Amount	966	874	
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	351451	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 81 - 01	54	317	21-JUL-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	55	318	21-JUL-25	11072	10087	
<=====Deduction Classification=====>				NET DED:-	985	
8342 - 00 - 117 - 01 - 02 - 00		980		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 81 - 01	46	309	19-JUL-25	102144	102139	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	57	320	21-JUL-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	74	601	30-JUL-25	19200	19195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	50	313	21-JUL-25	832133	740983	
<=====Deduction Classification=====>				NET DED:-	91150	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	351451	
8658 - 00 - 112 - 00 - 00 - 00		8900				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		50460				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		65				
2501 - 01 - 001 - 46 - 81 - 01	56	319	21-JUL-25	10440	9450	
<=====Deduction Classification=====>				NET DED:-	990	
8342 - 00 - 117 - 01 - 02 - 00		985		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 81 - 02	48	311	21-JUL-25	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	49	312	21-JUL-25	1289495	1288905	
<=====Deduction Classification=====>				NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	351451	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 81 - 00 - 82 13 <=====Deduction Classification=====>	7	11-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 9 <=====Deduction Classification=====>	5	11-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 7 <=====Deduction Classification=====>	4	11-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 5 <=====Deduction Classification=====>	3	11-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 3 <=====Deduction Classification=====>	2	11-JUL-25	60000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 1 <=====Deduction Classification=====>	1	11-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 35 <=====Deduction Classification=====>	29	29-JUL-25	4910	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 33 <=====Deduction Classification=====>	28	28-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 31 <=====Deduction Classification=====>	27	27-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 29 <=====Deduction Classification=====>	26	26-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 27 <=====Deduction Classification=====>	25	25-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		
2215 - 02 - 105 - 81 - 00 - 82 25 <=====Deduction Classification=====>	24	24-JUL-25	21000	NET DED:-	351601	
	Deduction	Amount		DDO CODE:-		

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 105 - 81 - 00 - 82 23 <====Deduction Classification====>	23	23	23-JUL-25	60000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 21 <====Deduction Classification====>	22	22	22-JUL-25	1127 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 19 <====Deduction Classification====>	21	21	21-JUL-25	21000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 17 <====Deduction Classification====>	20	20	20-JUL-25	1700 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 15 <====Deduction Classification====>	8	8	11-JUL-25	21000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 11 <====Deduction Classification====>	6	6	11-JUL-25	21000 NET DED:- DDO CODE:-	351601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 105 - 81 - 00 - 81 2 <====Deduction Classification====>	1	1	11-JUL-25	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 12 <====Deduction Classification====>	6	6	11-JUL-25	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 6 <====Deduction Classification====>	3	3	11-JUL-25	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 26 <====Deduction Classification====>	24	24	24-JUL-25	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 36 <====Deduction Classification====>	29	29	29-JUL-25	44190 NET DED:- DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	24	23	23-JUL-25	540000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	8	4	11-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	22	22	22-JUL-25	10142		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	34	28	28-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	20	21	21-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	4	2	11-JUL-25	540000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	18	20	20-JUL-25	15300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	32	27	27-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	16	8	11-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	10	5	11-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	14	7	11-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	30	26	26-JUL-25	189000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 105 - 81 - 00 - 81		28	25	25-JUL-25	189000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351601
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		21	2721	31-JUL-25	3287	2997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
8342 - 00 - 117 - 01 - 02 - 00		290			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01		14	2079	25-JUL-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				
3425 - 60 - 001 - 37 - 00 - 01		6	2071	25-JUL-25	116064	105579
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10485
8342 - 00 - 117 - 01 - 02 - 00		10220			DDO CODE:-	360001
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
3425 - 60 - 001 - 37 - 00 - 01		9	2074	25-JUL-25	3827017	3280844
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	546173
8009 - 01 - 101 - 00 - 00 - 00		211000			DDO CODE:-	360001
8011 - 00 - 107 - 00 - 00 - 00		1605				
0216 - 01 - 106 - 02 - 00 - 00		3100				
0028 - 00 - 107 - 00 - 00 - 00		9500				
0070 - 60 - 800 - 03 - 00 - 00		12500				
8342 - 00 - 117 - 01 - 02 - 00		208208				
8658 - 00 - 112 - 00 - 00 - 00		100000				
0030 - 02 - 102 - 00 - 00 - 00		260				

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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 - 01 19 <====Deduction Classification====>	2719	31-JUL-25	Deduction Amount	29167	26588	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2579	
8342 - 00 - 117 - 01 - 02 - 00	2574			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 20 <====Deduction Classification====>	2720	31-JUL-25	Deduction Amount	13321	12133	
8342 - 00 - 117 - 01 - 02 - 00	1183			NET DED:-	1188	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 12 <====Deduction Classification====>	2077	25-JUL-25	Deduction Amount	354000	353240	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00	625			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 2 <====Deduction Classification====>	99	14-JUL-25	Deduction Amount	75512	75472	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 1 <====Deduction Classification====>	98	14-JUL-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 13 <====Deduction Classification====>	2078	25-JUL-25	Deduction Amount	66175	66145	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 11 <====Deduction Classification====>	2076	25-JUL-25	Deduction Amount	286000	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 10 <====Deduction Classification====>	2075	25-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3 <====Deduction Classification====>	100	14-JUL-25	Deduction Amount	37050	37030	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 7 <====Deduction Classification====>	2072	25-JUL-25	Deduction Amount	21932	21927	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 18 <=====Deduction Classification=====>	2718	31-JUL-25	Deduction Amount	31860	31855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 16 <=====Deduction Classification=====>	2081	25-JUL-25	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 8 <=====Deduction Classification=====>	2073	25-JUL-25	Deduction Amount	2340	0	
0215 - 01 - 103 - 00 - 00 - 00	2340			NET DED:-	2340	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 24 15 <=====Deduction Classification=====>	2080	25-JUL-25	Deduction Amount	80868	80798	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 5 <=====Deduction Classification=====>	664	17-JUL-25	Deduction Amount	56074	56069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 4 <=====Deduction Classification=====>	386	16-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 17 <=====Deduction Classification=====>	2717	31-JUL-25	Deduction Amount	17784		
				NET DED:-		
				DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 36 <=====Deduction Classification=====>	1923	25-JUL-25	Deduction Amount	79000	78995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 11 <=====Deduction Classification=====>	1585	24-JUL-25	Deduction Amount	3431568	2766737	
8342 - 00 - 117 - 01 - 02 - 00	148231			NET DED:-	664831	
8011 - 00 - 107 - 00 - 00 - 00	2040			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	14500					
0030 - 02 - 102 - 00 - 00 - 00	210					

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38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						7850				
8009 - 01 - 101 - 00 - 00 - 00						492000				
2225 - 01 - 001 - 60 - 00 - 01						10	1584	24-JUL-25	3493446	2909627
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		583819
8342 - 00 - 117 - 01 - 02 - 00						199169		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00						225				
8009 - 01 - 101 - 00 - 00 - 00						354900				
0028 - 00 - 107 - 00 - 00 - 00						8550				
8011 - 00 - 107 - 00 - 00 - 00						1975				
0070 - 60 - 800 - 03 - 00 - 00						19000				
2225 - 01 - 001 - 60 - 00 - 01						8	1582	24-JUL-25	18000	17995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 01						4	384	16-JUL-25	33785	30784
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3001
8011 - 00 - 107 - 00 - 00 - 00						15		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00						5				
0028 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						2831				
2225 - 01 - 001 - 60 - 00 - 01						2	221	15-JUL-25	83582	83577
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 01						6	1524	24-JUL-25	276	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 02						13	1587	24-JUL-25	3600	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 02						20	1594	24-JUL-25	224000	223790
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		210
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-		380001
0028 - 00 - 107 - 00 - 00 - 00						150				

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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 15 <====Deduction Classification====>	15	1589	24-JUL-25	431000	430725	
			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00		125				
2225 - 01 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	17	1591	24-JUL-25	297000	296915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 12 <====Deduction Classification====>	12	1586	24-JUL-25	1904562	1903747	
			Deduction Amount	NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00		815		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 31 <====Deduction Classification====>	31	1918	25-JUL-25	46306	46301	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 48 <====Deduction Classification====>	48	2485	30-JUL-25	39782	39777	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 50 <====Deduction Classification====>	50	2487	30-JUL-25	20582	20577	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 46 <====Deduction Classification====>	46	2483	30-JUL-25	34722	34717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 35 <====Deduction Classification====>	35	1922	25-JUL-25	15004	14999	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 30 <====Deduction Classification====>	30	1917	25-JUL-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 7 <====Deduction Classification====>	7	1525	24-JUL-25	107210	107205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 24 <====Deduction Classification====>	24	1911	25-JUL-25	2500		
			Deduction Amount	NET DED:-		
				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 - 06 <====Deduction Classification====>		25	1912	25-JUL-25	2500	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06 <====Deduction Classification====>		26	1913	25-JUL-25	14703	14698
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06 <====Deduction Classification====>		27	1914	25-JUL-25	7712	7707
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06 <====Deduction Classification====>		28	1915	25-JUL-25	71641	71636
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06 <====Deduction Classification====>		29	1916	25-JUL-25	3581	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>		41	1928	25-JUL-25	13412	0
			Deduction	Amount	NET DED:-	13412
0041 - 00 - 102 - 00 - 00 - 00				13412	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>		42	1929	25-JUL-25	17602	0
			Deduction	Amount	NET DED:-	17602
0041 - 00 - 102 - 00 - 00 - 00				17602	DDO CODE:-	380001
2225 - 01 - 001 - 68 - 51 - 81 <====Deduction Classification====>		38	1925	25-JUL-25	1143144	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>		9	1583	24-JUL-25	2656828	2261047
			Deduction	Amount	NET DED:-	395781
8009 - 01 - 101 - 00 - 00 - 00				293000	DDO CODE:-	380001
0216 - 01 - 106 - 02 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				135		
0070 - 60 - 800 - 03 - 00 - 00				10000		
0028 - 00 - 107 - 00 - 00 - 00				5200		
8342 - 00 - 117 - 01 - 02 - 00				85266		
8011 - 00 - 107 - 00 - 00 - 00				1380		

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 01 23 <=====Deduction Classification=====>	1597	24-JUL-25	23	193587	121762	
			Deduction Amount	NET DED:-	71825	
8009 - 01 - 101 - 00 - 00 - 00	70000			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2225 - 02 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	1596	24-JUL-25	22	29482	29352	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00	125					
2225 - 02 - 001 - 60 - 00 - 02 18 <=====Deduction Classification=====>	1592	24-JUL-25	18	21725	21715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 21 <=====Deduction Classification=====>	1595	24-JUL-25	21	98500	98465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 45 <=====Deduction Classification=====>	1953	25-JUL-25	45	248155	248035	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 43 <=====Deduction Classification=====>	1951	25-JUL-25	43	39016	38996	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 19 <=====Deduction Classification=====>	1593	24-JUL-25	19	160500	160450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 16 <=====Deduction Classification=====>	1590	24-JUL-25	16	196000	195920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	380001	
0028 - 00 - 107 - 00 - 00 - 00	0					
2225 - 02 - 001 - 60 - 00 - 06 47 <=====Deduction Classification=====>	2484	30-JUL-25	47	28685	28680	
			Deduction Amount	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	Net Amount	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	51	2488	30-JUL-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	49	2486	30-JUL-25	7503	7498	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	34	1921	25-JUL-25	14588	14583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	33	1920	25-JUL-25	40626	40621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	32	1919	25-JUL-25	11451	11446	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 <====Deduction Classification====>	1	143	14-JUL-25	447092	420261	
			Deduction Amount	NET DED:-	26831	
8658 - 00 - 112 - 00 - 00 - 00		4471		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		22355				
2225 - 03 - 277 - 65 - 00 - 49 <====Deduction Classification====>	37	1924	25-JUL-25	487944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 <====Deduction Classification====>	14	1588	24-JUL-25	49500	49475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 <====Deduction Classification====>	44	1952	25-JUL-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 68 - 00 - 49 <====Deduction Classification====>	3	383	16-JUL-25	6848	6843	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
4225 - 02 - 796 - 60 - 61 - 72 <====Deduction Classification====>	3	721	18-JUL-25	2500000	2349995	
			Deduction Amount	NET DED:-	150005	
8658 - 00 - 112 - 00 - 00 - 00		25000		DDO CODE:-	380001	
8443 - 00 - 103 - 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=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
4225 - 80 - 800 - 50 - 70 - 72	1	59	11-JUL-25	4112511	3828957	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	283554	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		41125				
0406 - 01 - 800 - 03 - 00 - 00		36798				
8443 - 00 - 103 - 00 - 00 - 00		205626				
4225 - 80 - 800 - 50 - 70 - 72	2	60	11-JUL-25	2734958	2425814	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	309144	
8658 - 00 - 112 - 00 - 00 - 00		27350		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00		264748				
0406 - 01 - 800 - 03 - 00 - 00		17041				
0030 - 02 - 102 - 00 - 00 - 00		5				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 68 - 51 - 80	5	751	18-JUL-25	1143144		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 793 - 61 - 00 - 49	40	1927	25-JUL-25	1693500		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	380001	
2225 - 03 - 277 - 63 - 00 - 49	39	1926	25-JUL-25	4391500		
<=====Deduction Classification=====>	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	4	1136	31-JUL-25	62261	56564	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5697	
0030 - 02 - 102 - 00 - 00 - 00		5		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	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5462				
2225 - 02 - 001 - 60 - 45 - 01 2	739	24-JUL-25		260500	218152	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	42348	
8342 - 00 - 117 - 01 - 02 - 00		10878		DDO CODE:-	380209	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				
2225 - 02 - 001 - 60 - 45 - 02 1	46	10-JUL-25		63000	62980	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02 3	740	24-JUL-25		63000	62980	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380209	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 46 - 01 1	303	21-JUL-25		203429	188403	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15026	
8342 - 00 - 117 - 01 - 02 - 00		10526		DDO CODE:-	380418	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		3000				
0028 - 00 - 107 - 00 - 00 - 00		400				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 46 - 02 2		304	21-JUL-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		383	29-JUL-25		358072	286337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71735
8011 - 00 - 107 - 00 - 00 - 00		120			DDO CODE:-	380105
8009 - 01 - 101 - 00 - 00 - 00		70000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2225 - 02 - 001 - 60 - 47 - 02 2		382	29-JUL-25		83725	83695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02 1		381	29-JUL-25		9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380105
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01 2		636	18-JUL-25		472818	412018
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60800
8342 - 00 - 117 - 01 - 02 - 00		18390			DDO CODE:-	380314
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00			180			
2225 - 01 - 001 - 60 - 48 - 02 1<=====Deduction Classification=====>		635	18-JUL-25		10050	10045
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	380314
2225 - 01 - 001 - 60 - 48 - 02 4<=====Deduction Classification=====>		638	18-JUL-25		281950	281845
		Deduction Amount			NET DED: -	105
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE: -	380314
2225 - 01 - 001 - 60 - 48 - 02 3<=====Deduction Classification=====>		637	18-JUL-25		18000	17995
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	380314
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01 3<=====Deduction Classification=====>		558	24-JUL-25		169886	118061
		Deduction Amount			NET DED: -	51825
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	381325
0028 - 00 - 107 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			120			
2225 - 02 - 001 - 60 - 49 - 02 2<=====Deduction Classification=====>		557	24-JUL-25		39000	38985
		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE: -	381325
2225 - 02 - 001 - 60 - 49 - 07 1<=====Deduction Classification=====>		208	19-JUL-25		25647	25642
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	381325
2225 - 02 - 001 - 60 - 49 - 24 4<=====Deduction Classification=====>		559	24-JUL-25		16029	16014
		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE: -	381325

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01 2	401	22-JUL-25		200531	123160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77371	
8011 - 00 - 107 - 00 - 00 - 00	165			DDO CODE:-	381424	
8009 - 01 - 101 - 00 - 00 - 00	70000					
0028 - 00 - 107 - 00 - 00 - 00	550					
0030 - 02 - 102 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	6641					
2225 - 01 - 001 - 60 - 50 - 02 1	399	22-JUL-25		75000	74975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	381424	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01 28	2677	31-JUL-25		10855713	8772202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2083511	
8011 - 00 - 107 - 00 - 00 - 00	5540			DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00	26500					
8009 - 01 - 101 - 00 - 00 - 00	1620200					
0028 - 00 - 107 - 00 - 00 - 00	23750					
0216 - 01 - 106 - 02 - 00 - 00	1450					
8658 - 00 - 112 - 00 - 00 - 00	8000					
8342 - 00 - 117 - 01 - 02 - 00	397321					
0030 - 02 - 102 - 00 - 00 - 00	750					
2204 - 00 - 001 - 60 - 44 - 01 7	737	18-JUL-25		29064	29059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 26	2675	31-JUL-25		47284	42019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			200			
2204 - 00 - 001 - 60 - 44 - 01			13	2082	25-JUL-25	33166
<=====Deduction Classification=====>			Deduction	Amount		33161
0030 - 02 - 102 - 00 - 00 - 00						5
						390001
2204 - 00 - 001 - 60 - 44 - 01			12	1671	24-JUL-25	64148
<=====Deduction Classification=====>			Deduction	Amount		64143
0030 - 02 - 102 - 00 - 00 - 00						5
						390001
2204 - 00 - 001 - 60 - 44 - 02			20	2089	25-JUL-25	49500
<=====Deduction Classification=====>			Deduction	Amount		49480
0030 - 02 - 102 - 00 - 00 - 00						20
						390001
2204 - 00 - 001 - 60 - 44 - 02			24	2673	31-JUL-25	143723
<=====Deduction Classification=====>			Deduction	Amount		143648
0030 - 02 - 102 - 00 - 00 - 00						75
						390001
2204 - 00 - 001 - 60 - 44 - 02			19	2088	25-JUL-25	764500
<=====Deduction Classification=====>			Deduction	Amount		764205
0030 - 02 - 102 - 00 - 00 - 00						295
						390001
2204 - 00 - 001 - 60 - 44 - 02			18	2087	25-JUL-25	40050
<=====Deduction Classification=====>			Deduction	Amount		40030
0030 - 02 - 102 - 00 - 00 - 00						20
						390001
2204 - 00 - 001 - 60 - 44 - 02			6	736	18-JUL-25	10500
<=====Deduction Classification=====>			Deduction	Amount		10495
0030 - 02 - 102 - 00 - 00 - 00						5
						390001
2204 - 00 - 001 - 60 - 44 - 02			17	2086	25-JUL-25	755100
<=====Deduction Classification=====>			Deduction	Amount		754630
0028 - 00 - 107 - 00 - 00 - 00						470
						390001
0030 - 02 - 102 - 00 - 00 - 00						
2204 - 00 - 001 - 60 - 44 - 02			23	2672	31-JUL-25	38934
<=====Deduction Classification=====>			Deduction	Amount		38914
0030 - 02 - 102 - 00 - 00 - 00						20
						390001
2204 - 00 - 001 - 60 - 44 - 02			25	2674	31-JUL-25	52746
<=====Deduction Classification=====>			Deduction	Amount		52541
0030 - 02 - 102 - 00 - 00 - 00						205
						390001
0028 - 00 - 107 - 00 - 00 - 00						

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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 15 <====Deduction Classification====>	15	2084	25-JUL-25	55619	55614	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 14 <====Deduction Classification====>	14	2083	25-JUL-25	17406	17401	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	4	734	18-JUL-25	4000		
Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====>	5	735	18-JUL-25	11526	11521	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	3	604	17-JUL-25	1460	0	
Deduction Amount				NET DED:-	1460	
0215 - 01 - 103 - 00 - 00 - 00		1460		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 11 <====Deduction Classification====>	11	1670	24-JUL-25	11905	11900	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 27 <====Deduction Classification====>	27	2676	31-JUL-25	864358	664640	
Deduction Amount				NET DED:-	199718	
8011 - 00 - 107 - 00 - 00 - 00		585		DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
0030 - 02 - 102 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		35543				
2204 - 00 - 001 - 60 - 49 - 02 16 <====Deduction Classification====>	16	2085	25-JUL-25	36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 13 <====Deduction Classification====>	13	2722	31-JUL-25	554248	518665	
Deduction Amount				NET DED:-	35583	
8443 - 00 - 103 - 00 - 00 - 00		27712		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		5542				
0406 - 01 - 800 - 03 - 00 - 00		2324				

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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		14	2780	31-JUL-25	4189153	3910715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	278438
8658 - 00 - 112 - 00 - 00 - 00		41892			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		209458				
0406 - 01 - 800 - 03 - 00 - 00		27083				
0030 - 02 - 102 - 00 - 00 - 00		5				
4202 - 03 - 102 - 44 - 60 - 73		12	2103	25-JUL-25	1983637	1864614
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119023
8443 - 00 - 103 - 00 - 00 - 00		99182			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		19836				
4202 - 03 - 102 - 50 - 60 - 73		3	216	15-JUL-25	4871369	4871364
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 46 - 01		6	728	31-JUL-25	1241699	1041637
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200062
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	390404
8342 - 00 - 117 - 01 - 02 - 00		26072				
8011 - 00 - 107 - 00 - 00 - 00		525				
8009 - 01 - 101 - 00 - 00 - 00		170000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
2204 - 00 - 001 - 60 - 46 - 02		9	731	31-JUL-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02		8	730	31-JUL-25	48000	47980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			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 - 02 7 <=====Deduction Classification=====>	729	31-JUL-25	Deduction Amount	129000	128950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 11 2 <=====Deduction Classification=====>	180	17-JUL-25	Deduction Amount	5700	5695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 11 1 <=====Deduction Classification=====>	179	17-JUL-25	Deduction Amount	5650	5645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 11 4 <=====Deduction Classification=====>	182	17-JUL-25	Deduction Amount	7425	7420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 13 5 <=====Deduction Classification=====>	595	30-JUL-25	Deduction Amount	15073	15068	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 13 3 <=====Deduction Classification=====>	181	17-JUL-25	Deduction Amount	26820	26815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390404	
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 47 - 01 4 <=====Deduction Classification=====>	333	25-JUL-25	Deduction Amount	783501	635097	
8009 - 01 - 101 - 00 - 00 - 00	125000			NET DED:-	148404	
8011 - 00 - 107 - 00 - 00 - 00	345			DDO CODE:-	390105	
8342 - 00 - 117 - 01 - 02 - 00	19019					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0030 - 02 - 102 - 00 - 00 - 00	40					
0028 - 00 - 107 - 00 - 00 - 00	1500					
2204 - 00 - 001 - 60 - 47 - 02 1 <=====Deduction Classification=====>	330	25-JUL-25	Deduction Amount	46500	46485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				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 3<=====Deduction Classification=====>		332	25-JUL-25	Deduction Amount	60000	59970
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 2<=====Deduction Classification=====>		331	25-JUL-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390105
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 48 - 01 7<=====Deduction Classification=====>		1048	21-JUL-25	Deduction Amount	74418	74413
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01 11<=====Deduction Classification=====>		1195	22-JUL-25	Deduction Amount	2162	
					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01 12<=====Deduction Classification=====>		1284	23-JUL-25	Deduction Amount	35581	35576
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01 14<=====Deduction Classification=====>		1587	29-JUL-25	Deduction Amount	27547	25114
8342 - 00 - 117 - 01 - 02 - 00		2428			NET DED:-	2433
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01 6<=====Deduction Classification=====>		624	18-JUL-25	Deduction Amount	2333278	2023891
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	309387
0028 - 00 - 107 - 00 - 00 - 00		6200			DDO CODE:-	390303
8011 - 00 - 107 - 00 - 00 - 00		1045				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8342 - 00 - 117 - 01 - 02 - 00		150972				

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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 - 01 13 <=====Deduction Classification=====>		1285	23-JUL-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 02 4 <=====Deduction Classification=====>		622	18-JUL-25	Deduction Amount	107950	107900
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED: -	50
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 02 3 <=====Deduction Classification=====>		621	18-JUL-25	Deduction Amount	675000	674695
0030 - 02 - 102 - 00 - 00 - 00		305			NET DED: -	305
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 02 5 <=====Deduction Classification=====>		623	18-JUL-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 06 1 <=====Deduction Classification=====>		128	14-JUL-25	Deduction Amount	6455	6450
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 06 8 <=====Deduction Classification=====>		1049	21-JUL-25	Deduction Amount	3952	
					NET DED: -	
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 13 10 <=====Deduction Classification=====>		1194	22-JUL-25	Deduction Amount	13350	13345
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	390303
2204 - 00 - 001 - 60 - 48 - 13 9 <=====Deduction Classification=====>		1193	22-JUL-25	Deduction Amount	13350	13345
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	390303
2204 - 00 - 104 - 66 - 00 - 49 2 <=====Deduction Classification=====>		145	14-JUL-25	Deduction Amount	270000	269995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	390303
39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 50 - 01 1 <=====Deduction Classification=====>		230	17-JUL-25	Deduction Amount	929382	777489
0070 - 60 - 800 - 03 - 00 - 00		1000			NET DED: -	151893
					DDO CODE: -	391407

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39 Sports and Youth Affairs

129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		43208			
8011 - 00 - 107 - 00 - 00 - 00		375			
0030 - 02 - 102 - 00 - 00 - 00		60			
0028 - 00 - 107 - 00 - 00 - 00		2250			
8009 - 01 - 101 - 00 - 00 - 00		105000			
2204 - 00 - 001 - 60 - 50 - 02 3 <=====Deduction Classification=====>	232	17-JUL-25		10050	10045
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 02 2 <=====Deduction Classification=====>	231	17-JUL-25		365725	365560
	Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 13 7 <=====Deduction Classification=====>	277	19-JUL-25		7372	0
	Deduction Amount			NET DED:-	7372
0801 - 01 - 800 - 01 - 00 - 00		7372		DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 13 4 <=====Deduction Classification=====>	233	17-JUL-25		9950	9945
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 13 6 <=====Deduction Classification=====>	235	17-JUL-25		5000	
	Deduction Amount			NET DED:-	
				DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 13 5 <=====Deduction Classification=====>	234	17-JUL-25		9880	9875
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	391407
2204 - 00 - 104 - 67 - 00 - 49 9 <=====Deduction Classification=====>	439	23-JUL-25		279000	278850
	Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	391407
2204 - 00 - 104 - 67 - 00 - 49 8 <=====Deduction Classification=====>	438	23-JUL-25		279000	278850
	Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	391407
2204 - 00 - 104 - 67 - 00 - 49 10 <=====Deduction Classification=====>	440	23-JUL-25		270000	269850
	Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	391407

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01 27	2150	29-JUL-25		566133	475392	
<====Deduction Classification====> Deduction Amount				NET DED:-	90741	
8011 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	400001	
8009 - 01 - 101 - 00 - 00 - 00	41000					
0030 - 02 - 102 - 00 - 00 - 00	25					
8342 - 00 - 117 - 01 - 02 - 00	16386					
8658 - 00 - 123 - 00 - 00 - 00	30					
0028 - 00 - 107 - 00 - 00 - 00	1000					
8658 - 00 - 112 - 00 - 00 - 00	32000					
0216 - 01 - 106 - 02 - 00 - 00	150					
3452 - 01 - 101 - 60 - 39 - 13 31	2461	30-JUL-25		16007	16002	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 25	2148	29-JUL-25		1255197	1071348	
<====Deduction Classification====> Deduction Amount				NET DED:-	183849	
8011 - 00 - 107 - 00 - 00 - 00	495			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	70000					
0028 - 00 - 107 - 00 - 00 - 00	2250					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0070 - 60 - 800 - 03 - 00 - 00	500					
8342 - 00 - 117 - 01 - 02 - 00	60544					
3452 - 01 - 101 - 60 - 44 - 01 24	2147	29-JUL-25		453373	342599	
<====Deduction Classification====> Deduction Amount				NET DED:-	110774	
8011 - 00 - 107 - 00 - 00 - 00	315			DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00	26484					
8009 - 01 - 101 - 00 - 00 - 00	80000					
0028 - 00 - 107 - 00 - 00 - 00	950					
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	3000					
3452 - 01 - 101 - 60 - 44 - 01 26	2149	29-JUL-25		232327	231762	
<====Deduction Classification====> Deduction Amount				NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			550			
3452 - 01 - 101 - 60 - 44 - 01		23	2146	29-JUL-25	1192274	1022352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169922
8009 - 01 - 101 - 00 - 00 - 00			110000		DDO CODE:-	400001
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0030 - 02 - 102 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			51747			
0028 - 00 - 107 - 00 - 00 - 00			2350			
8011 - 00 - 107 - 00 - 00 - 00			615			
3452 - 01 - 101 - 60 - 44 - 01		22	2145	29-JUL-25	3703402	2997888
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	705514
8009 - 01 - 101 - 00 - 00 - 00			476400		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00			80000			
8342 - 00 - 117 - 01 - 02 - 00			122124			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			1920			
0028 - 00 - 107 - 00 - 00 - 00			6700			
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			17000			
3452 - 01 - 101 - 60 - 44 - 01		21	2144	29-JUL-25	1991283	1714814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276469
8009 - 01 - 101 - 00 - 00 - 00			123000		DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			142549			
0216 - 01 - 106 - 02 - 00 - 00			1200			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0030 - 02 - 102 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1170			
0028 - 00 - 107 - 00 - 00 - 00			5400			

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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 20 <====Deduction Classification====>	2143	29-JUL-25		3824866	3483191	
			Deduction Amount	NET DED:-	341675	
0216 - 01 - 106 - 02 - 00 - 00	250			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	322920					
0028 - 00 - 107 - 00 - 00 - 00	15800					
8011 - 00 - 107 - 00 - 00 - 00	2240					
3452 - 01 - 101 - 60 - 44 - 01 19 <====Deduction Classification====>	2142	29-JUL-25		7322997	5887007	
			Deduction Amount	NET DED:-	1435990	
0030 - 02 - 102 - 00 - 00 - 00	365			DDO CODE:-	400001	
8009 - 01 - 101 - 00 - 00 - 00	1115000					
8011 - 00 - 107 - 00 - 00 - 00	3515					
0216 - 01 - 106 - 02 - 00 - 00	1900					
0028 - 00 - 107 - 00 - 00 - 00	14125					
0070 - 60 - 800 - 03 - 00 - 00	27000					
8342 - 00 - 117 - 01 - 02 - 00	266085					
8658 - 00 - 112 - 00 - 00 - 00	8000					
3452 - 01 - 101 - 60 - 44 - 01 2 <====Deduction Classification====>	161	14-JUL-25		420067	324742	
			Deduction Amount	NET DED:-	95325	
8658 - 00 - 112 - 00 - 00 - 00	70000			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	25000					
0028 - 00 - 107 - 00 - 00 - 00	200					
3452 - 01 - 101 - 60 - 44 - 01 1 <====Deduction Classification====>	160	14-JUL-25		56009	56004	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 1 <====Deduction Classification====>	1751	19-JUN-25		64722	64717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11 <====Deduction Classification====>	2134	29-JUL-25		361500	361335	
			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			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	36	2580	30-JUL-25	6030	6025	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 02	10	2133	29-JUL-25	425000	424370	
<=====Deduction Classification=====>				NET DED:-	630	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		155				
0028 - 00 - 107 - 00 - 00 - 00		475				
3452 - 01 - 101 - 60 - 44 - 02	9	2132	29-JUL-25	774000	773785	
<=====Deduction Classification=====>				NET DED:-	215	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		215				
3452 - 01 - 101 - 60 - 44 - 02	8	1462	23-JUL-25	14500	14490	
<=====Deduction Classification=====>				NET DED:-	10	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10				
3452 - 01 - 101 - 60 - 44 - 02	35	2465	30-JUL-25	118950	118420	
<=====Deduction Classification=====>				NET DED:-	530	
Deduction Amount				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 02	12	2135	29-JUL-25	451500	451325	
<=====Deduction Classification=====>				NET DED:-	175	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		175				
3452 - 01 - 101 - 60 - 44 - 02	13	2136	29-JUL-25	2894250	2893010	
<=====Deduction Classification=====>				NET DED:-	1240	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		1240				
3452 - 01 - 101 - 60 - 44 - 02	14	2137	29-JUL-25	419300	419115	
<=====Deduction Classification=====>				NET DED:-	185	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		185				
3452 - 01 - 101 - 60 - 44 - 02	15	2138	29-JUL-25	275351	274271	
<=====Deduction Classification=====>				NET DED:-	1080	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1050				
3452 - 01 - 101 - 60 - 44 - 02	16	2139	29-JUL-25	197560	197470	
<=====Deduction Classification=====>				NET DED:-	90	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		90				

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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	17	2140	29-JUL-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	18	2141	29-JUL-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 - 06	33	2463	30-JUL-25	27516	27511	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 06	34	2464	30-JUL-25	51442	51437	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	29	2152	29-JUL-25	14760	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 14760	
0215 - 01 - 103 - 00 - 00 - 00		14760			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	28	2151	29-JUL-25	2403	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 2403	
0801 - 01 - 800 - 01 - 00 - 00		2403			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	3	215	15-JUL-25	21241	21236	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	30	2460	30-JUL-25	32266	32261	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 26	6	1338	22-JUL-25	590000	579995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10005	
8658 - 00 - 112 - 00 - 00 - 00		10000			DDO CODE:- 400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 102 - 60 - 44 - 29	32	2462	30-JUL-25	21183	21178	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 400001	
3452 - 01 - 102 - 60 - 44 - 29	4	1186	22-JUL-25	14098	14093	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 44 - 29 7		1461	23-JUL-25		15700	15695
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 5		1187	22-JUL-25		8348	8343
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 2		168	17-JUL-25		41860	41855
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 01 5		575	30-JUL-25		294171	267478
<====Deduction Classification====>		Deduction Amount			NET DED:-	26693
8342 - 00 - 117 - 01 - 02 - 00		25383			DDO CODE:-	400402
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
3452 - 01 - 102 - 60 - 46 - 01 9		579	30-JUL-25		498010	416320
<====Deduction Classification====>		Deduction Amount			NET DED:-	81690
8011 - 00 - 107 - 00 - 00 - 00		165			DDO CODE:-	400402
8009 - 01 - 101 - 00 - 00 - 00		78000				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
3452 - 01 - 102 - 60 - 46 - 02 1		4	05-JUL-25		20100	20090
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02 6		576	30-JUL-25		32980	32825
<====Deduction Classification====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
0028 - 00 - 107 - 00 - 00 - 00		150				

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 46 - 02 7 <=====Deduction Classification=====>	577	30-JUL-25	Deduction Amount	67500	67475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 8 <=====Deduction Classification=====>	578	30-JUL-25	Deduction Amount	188600	188505	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 14 <=====Deduction Classification=====>	584	30-JUL-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 11 13 <=====Deduction Classification=====>	583	30-JUL-25	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 11 12 <=====Deduction Classification=====>	582	30-JUL-25	Deduction Amount	5250	5245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 3 <=====Deduction Classification=====>	573	30-JUL-25	Deduction Amount	13470	13465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 11 <=====Deduction Classification=====>	581	30-JUL-25	Deduction Amount	13470	13465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10 <=====Deduction Classification=====>	580	30-JUL-25	Deduction Amount	13470	13465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 4 <=====Deduction Classification=====>	574	30-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01 2 <=====Deduction Classification=====>	1816	25-JUL-25	Deduction Amount	470212	349247	
8342 - 00 - 117 - 01 - 02 - 00	5890			NET DED:-	120965	
				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			
0028 - 00 - 107 - 00 - 00 - 00			900			
2045 - 00 - 200 - 60 - 44 - 01 7<=====Deduction Classification=====>		2449	30-JUL-25		26937	23432
		Deduction Amount			NET DED:-	3505
8342 - 00 - 117 - 01 - 02 - 00			3320		DDO CODE:-	410001
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
2045 - 00 - 200 - 60 - 44 - 01 8<=====Deduction Classification=====>		2450	30-JUL-25		38937	35432
		Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00			3320			
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			5			
2045 - 00 - 200 - 60 - 44 - 01 6<=====Deduction Classification=====>		2448	30-JUL-25		26937	23432
		Deduction Amount			NET DED:-	3505
8342 - 00 - 117 - 01 - 02 - 00			3320		DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			150			
2045 - 00 - 200 - 60 - 44 - 01 4<=====Deduction Classification=====>		2446	30-JUL-25		18248	15839
		Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00			2249		DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			125			
2045 - 00 - 200 - 60 - 44 - 01 3<=====Deduction Classification=====>		1819	25-JUL-25		1604172	1474574
		Deduction Amount			NET DED:-	129598
0070 - 60 - 800 - 03 - 00 - 00			2500		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=====>						
8009 - 01 - 101 - 00 - 00 - 00		31000				
8342 - 00 - 117 - 01 - 02 - 00		90703				
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		4550				
2045 - 00 - 200 - 60 - 44 - 01 5		2447	30-JUL-25	26937	23432	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3505	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		3320				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2045 - 00 - 200 - 60 - 44 - 11 1		307	15-JUL-25	16947	16942	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2216 - 80 - 103 - 60 - 00 - 36 1		309	15-JUL-25	7863000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 13		1818	25-JUL-25	4823504	3974274	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	849230	
8658 - 00 - 112 - 00 - 00 - 00		24720		DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00		594000				
8342 - 00 - 117 - 01 - 02 - 00		203065				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		2265				
0030 - 02 - 102 - 00 - 00 - 00		330				
2217 - 01 - 001 - 60 - 44 - 02 10		1814	25-JUL-25	30000	29985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 - 01 - 001 - 60 - 44 - 06		16	2452	30-JUL-25	13702	13697
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 07		3	308	15-JUL-25	43250	43245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001
2217 - 01 - 190 - 60 - 00 - 36		2	306	15-JUL-25	1905000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01		12	1817	25-JUL-25	3615709	2899384
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	716325
8342 - 00 - 117 - 01 - 02 - 00		125210			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		195				
0216 - 01 - 106 - 02 - 00 - 00		2450				
0028 - 00 - 107 - 00 - 00 - 00		6450				
8011 - 00 - 107 - 00 - 00 - 00		1920				
0070 - 60 - 800 - 03 - 00 - 00		13000				
8009 - 01 - 101 - 00 - 00 - 00		567100				
2217 - 05 - 001 - 60 - 44 - 06		9	1612	24-JUL-25	131356	131351
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01		11	1815	25-JUL-25	301016	208728
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92288
8658 - 00 - 112 - 00 - 00 - 00		64650			DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		24113				
2217 - 80 - 001 - 00 - 44 - 01		14	1820	25-JUL-25	5705354	4501683
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1203671
8342 - 00 - 117 - 01 - 02 - 00		219026			DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00		11000				

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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						380				
8658 - 00 - 112 - 00 - 00 - 00						14000				
8011 - 00 - 107 - 00 - 00 - 00						2415				
8009 - 01 - 101 - 00 - 00 - 00						941900				
0028 - 00 - 107 - 00 - 00 - 00						13500				
0216 - 01 - 106 - 02 - 00 - 00						1450				
2217 - 80 - 001 - 00 - 44 - 06 17<=====Deduction Classification=====>						2453	30-JUL-25	12372	12367	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 5<=====Deduction Classification=====>						733	18-JUL-25	116827	116822	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 1<=====Deduction Classification=====>						162	14-JUL-25	20760	20755	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 23<=====Deduction Classification=====>						2459	30-JUL-25	16557	16552	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 6<=====Deduction Classification=====>						1609	24-JUL-25	5040	5035	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 22<=====Deduction Classification=====>						2458	30-JUL-25	10200	10195	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 8<=====Deduction Classification=====>						1611	24-JUL-25	5343	5338	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 7<=====Deduction Classification=====>						1610	24-JUL-25	277890	277670	
						Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00						220				
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 20<=====Deduction Classification=====>						2456	30-JUL-25	23484	23479	
						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 - 29 19<=====Deduction Classification=====>	2455	30-JUL-25	Deduction Amount	8864	8859	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 18<=====Deduction Classification=====>	2454	30-JUL-25	Deduction Amount	16000	15990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 15<=====Deduction Classification=====>	2451	30-JUL-25	Deduction Amount	36569	36564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 21<=====Deduction Classification=====>	2457	30-JUL-25	Deduction Amount	34991	34986	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 4<=====Deduction Classification=====>	310	15-JUL-25	Deduction Amount	10087565		
				NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01 1<=====Deduction Classification=====>	392	21-JUL-25	Deduction Amount	1232999	1054369	
8009 - 01 - 101 - 00 - 00 - 00	97500			NET DED:-	178630	
0216 - 01 - 106 - 02 - 00 - 00	200			DDO CODE:-	410202	
8658 - 00 - 112 - 00 - 00 - 00	28500					
8342 - 00 - 117 - 01 - 02 - 00	47770					
8011 - 00 - 107 - 00 - 00 - 00	355					
0030 - 02 - 102 - 00 - 00 - 00	130					
0028 - 00 - 107 - 00 - 00 - 00	4175					
2217 - 80 - 800 - 61 - 45 - 24 3<=====Deduction Classification=====>	1117	31-JUL-25	Deduction Amount	129838	129828	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 45 - 24 2		742	24-JUL-25		62567	62562
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 49 5		1126	31-JUL-25		19830	19825
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 49 4		1125	31-JUL-25		28600	28595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01 27		393	21-JUL-25		2383182	2099718
<====Deduction Classification====>		Deduction Amount			NET DED:-	283464
0028 - 00 - 107 - 00 - 00 - 00		8400			DDO CODE:-	410202
8342 - 00 - 117 - 01 - 02 - 00		178279				
0030 - 02 - 102 - 00 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8658 - 00 - 112 - 00 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		150				
3054 - 04 - 105 - 00 - 45 - 06 33		743	24-JUL-25		5004	4999
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06 30		501	22-JUL-25		100000	99995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06 64		1118	31-JUL-25		14071	14066
<====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 7	644	18-JUL-25		74371	67603	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6768	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	6533					
2217 - 80 - 001 - 00 - 48 - 01 5	642	18-JUL-25		2461681	1868296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	593385	
8011 - 00 - 107 - 00 - 00 - 00	870			DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00	567000					
0216 - 01 - 106 - 02 - 00 - 00	800					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8658 - 00 - 112 - 00 - 00 - 00	15000					
0028 - 00 - 107 - 00 - 00 - 00	4600					
0030 - 02 - 102 - 00 - 00 - 00	115					
2217 - 80 - 001 - 00 - 48 - 01 8	645	18-JUL-25		3125524	2844088	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281436	
8011 - 00 - 107 - 00 - 00 - 00	1270			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	8800					
8658 - 00 - 112 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	264921					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0030 - 02 - 102 - 00 - 00 - 00	235					
0216 - 01 - 106 - 02 - 00 - 00	700					
2217 - 80 - 001 - 00 - 48 - 06 11	1703	31-JUL-25		27361	27356	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 3	552	17-JUL-25		10650	10645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 2	551	17-JUL-25		11250	11240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 11 4 <=====Deduction Classification=====>	553	17-JUL-25	Deduction Amount	9350	9345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 9 <=====Deduction Classification=====>	1701	31-JUL-25	Deduction Amount	11084	11079	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 10 <=====Deduction Classification=====>	1702	31-JUL-25	Deduction Amount	4361		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 1 <=====Deduction Classification=====>	550	17-JUL-25	Deduction Amount	7223	7218	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 6 <=====Deduction Classification=====>	643	18-JUL-25	Deduction Amount	1846459	1681059	
0216 - 01 - 106 - 02 - 00 - 00	150			NET DED:-	165400	
0028 - 00 - 107 - 00 - 00 - 00	7900			DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00	156300					
0030 - 02 - 102 - 00 - 00 - 00	240					
8011 - 00 - 107 - 00 - 00 - 00	810					
2217 - 80 - 800 - 61 - 48 - 24 12 <=====Deduction Classification=====>	1704	31-JUL-25	Deduction Amount	43104	43064	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410303	
41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 82 - 22 - 86 1 <=====Deduction Classification=====>	19	17-JUL-25	Deduction Amount	14000		
				NET DED:-		
				DDO CODE:-	410001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01 33 <====Deduction Classification====>	2298	29-JUL-25		342437	295301	
				NET DED:-	47136	
				DDO CODE:-	420001	
8011 - 00 - 107 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0028 - 00 - 107 - 00 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8342 - 00 - 117 - 01 - 02 - 00	8461					
0030 - 02 - 102 - 00 - 00 - 00	15					
2062 - 00 - 105 - 60 - 00 - 01 4 <====Deduction Classification====>	47	11-JUL-25		124084	83819	
				NET DED:-	40265	
				DDO CODE:-	420001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	40000					
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
2062 - 00 - 105 - 60 - 00 - 01 67 <====Deduction Classification====>	2701	31-JUL-25		3290		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 66 <====Deduction Classification====>	2700	31-JUL-25		40448	40443	
				NET DED:-	5	
				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 105 - 60 - 00 - 01 65 <====Deduction Classification====>	2699	31-JUL-25		62726	62721	
				NET DED:-	5	
				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 105 - 60 - 00 - 01 64 <====Deduction Classification====>	2698	31-JUL-25		93058	93053	
				NET DED:-	5	
				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 105 - 60 - 00 - 01 63 <====Deduction Classification====>	2697	31-JUL-25		82792	82787	
				NET DED:-	5	
				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 105 - 60 - 00 - 01 62 <====Deduction Classification====>	2696	31-JUL-25		96854	96849	
				NET DED:-	5	
				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 105 - 60 - 00 - 01 61 <====Deduction Classification====>	2695	31-JUL-25		52456	52451	
				NET DED:-	5	
				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 60 <====Deduction Classification====>	2694	31-JUL-25	Deduction Amount	74418	74413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 59 <====Deduction Classification====>	2693	31-JUL-25	Deduction Amount	52456	52451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 58 <====Deduction Classification====>	2692	31-JUL-25	Deduction Amount	88638	88633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 57 <====Deduction Classification====>	2691	31-JUL-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 56 <====Deduction Classification====>	2690	31-JUL-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 55 <====Deduction Classification====>	2689	31-JUL-25	Deduction Amount	72206	72201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 25 <====Deduction Classification====>	1823	25-JUL-25	Deduction Amount	309461	303051	
0070 - 60 - 800 - 03 - 00 - 00	6000			NET DED:-	6410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00	400					
2062 - 00 - 105 - 60 - 00 - 01 24 <====Deduction Classification====>	1822	25-JUL-25	Deduction Amount	483750	335225	
8009 - 01 - 101 - 00 - 00 - 00	25000			NET DED:-	148525	
0216 - 01 - 106 - 02 - 00 - 00	1200			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	5					
8658 - 00 - 123 - 00 - 00 - 00	120					
0028 - 00 - 107 - 00 - 00 - 00	200					
8658 - 00 - 112 - 00 - 00 - 00	120000					
2062 - 00 - 105 - 60 - 00 - 01 23 <====Deduction Classification====>	1821	25-JUL-25	Deduction Amount	5955412	4765660	
8342 - 00 - 117 - 01 - 02 - 00	99301			NET DED:-	1189752	
				DDO CODE:-	420001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						6000				
8011 - 00 - 107 - 00 - 00 - 00						630				
8658 - 00 - 112 - 00 - 00 - 00						7500				
8009 - 01 - 101 - 00 - 00 - 00						1062116				
0030 - 02 - 102 - 00 - 00 - 00						305				
0216 - 01 - 106 - 02 - 00 - 00						1700				
0028 - 00 - 107 - 00 - 00 - 00						12200				
2062 - 00 - 105 - 60 - 00 - 01 21<=====Deduction Classification=====>						1364	22-JUL-25	72206	72201	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 26<=====Deduction Classification=====>						1824	25-JUL-25	774906	650531	
						Deduction Amount		NET DED:-	124375	
8011 - 00 - 107 - 00 - 00 - 00						265		DDO CODE:-	420001	
8009 - 01 - 101 - 00 - 00 - 00						69000				
8342 - 00 - 117 - 01 - 02 - 00						52005				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						55				
0028 - 00 - 107 - 00 - 00 - 00						2050				
2062 - 00 - 105 - 60 - 00 - 01 19<=====Deduction Classification=====>						1362	22-JUL-25	68572	68567	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 20<=====Deduction Classification=====>						1363	22-JUL-25	72206	72201	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 44<=====Deduction Classification=====>						2444	30-JUL-25	249596	249471	
						Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 3<=====Deduction Classification=====>						46	11-JUL-25	232097	231977	
						Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:-	420001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2062 - 00 - 105 - 60 - 00 - 02			27	1825	25-JUL-25	60000
<====Deduction Classification====>			Deduction Amount			59975
0030 - 02 - 102 - 00 - 00 - 00			25			25
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 02			28	1826	25-JUL-25	687600
<====Deduction Classification====>			Deduction Amount			653165
0030 - 02 - 102 - 00 - 00 - 00			35			5
0070 - 60 - 800 - 03 - 00 - 00			3000			34435
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-
8658 - 00 - 112 - 00 - 00 - 00			30000			420001
2062 - 00 - 105 - 60 - 00 - 06			36	2436	30-JUL-25	16213
<====Deduction Classification====>			Deduction Amount			16208
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			35	2435	30-JUL-25	145309
<====Deduction Classification====>			Deduction Amount			145304
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			22	1767	24-JUL-25	5352
<====Deduction Classification====>			Deduction Amount			5347
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			37	2437	30-JUL-25	37803
<====Deduction Classification====>			Deduction Amount			37798
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			38	2438	30-JUL-25	115000
<====Deduction Classification====>			Deduction Amount			114995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			42	2442	30-JUL-25	5050
<====Deduction Classification====>			Deduction Amount			5045
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			5	321	15-JUL-25	2500
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			34	2434	30-JUL-25	13494
<====Deduction Classification====>			Deduction Amount			13489
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2062 - 00 - 105 - 60 - 00 - 06			6	322	15-JUL-25	24380
<====Deduction Classification====>			Deduction Amount			24375
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 07 <====Deduction Classification====>	41	2441	30-JUL-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 <====Deduction Classification====>	43	2443	30-JUL-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	52	2686	31-JUL-25	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	53	2687	31-JUL-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	54	2688	31-JUL-25	3650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	51	2685	31-JUL-25	5700	5695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	8	607	17-JUL-25	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	40	2440	30-JUL-25	3510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	39	2439	30-JUL-25	7130	7125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	11	610	17-JUL-25	900	0	
			Deduction Amount	NET DED:-	900	
0041 - 00 - 102 - 00 - 00 - 00			900	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	10	609	17-JUL-25	900	0	
			Deduction Amount	NET DED:-	900	
0041 - 00 - 102 - 00 - 00 - 00			900	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	9	608	17-JUL-25	2234	0	
			Deduction Amount	NET DED:-	2234	
0801 - 01 - 800 - 01 - 00 - 00			2234	DDO CODE:-	420001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13		50	2616	31-JUL-25	100	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0041 - 00 - 102 - 00 - 00 - 00		100			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13		45	2445	30-JUL-25	1204	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1204
0801 - 01 - 800 - 01 - 00 - 00		1204			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13		49	2615	31-JUL-25	100	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0041 - 00 - 102 - 00 - 00 - 00		100			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24		2	45	11-JUL-25	42720	42705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24		7	323	15-JUL-25	8010	8005
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01		27	2106	29-JUL-25	58443	58438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		30	2109	29-JUL-25	7034	7029
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		37	2411	30-JUL-25	2562945	2079864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	483081
8342 - 00 - 117 - 01 - 00 - 00		72156			DDO CODE:-	430002
8009 - 01 - 101 - 00 - 00 - 00		394000				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0028 - 00 - 107 - 00 - 00 - 00		5300				
8011 - 00 - 107 - 00 - 00 - 00		990				
0030 - 02 - 102 - 00 - 00 - 00		135				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 01 26 <====Deduction Classification====>	2105	29-JUL-25	Deduction Amount	66432	66427	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01 33 <====Deduction Classification====>	2112	29-JUL-25	Deduction Amount	7034	7029	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01 29 <====Deduction Classification====>	2108	29-JUL-25	Deduction Amount	66432	66427	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 34 <====Deduction Classification====>	2408	30-JUL-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 35 <====Deduction Classification====>	2409	30-JUL-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 36 <====Deduction Classification====>	2410	30-JUL-25	Deduction Amount	112000	111770	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06 31 <====Deduction Classification====>	2110	29-JUL-25	Deduction Amount	9223	9218	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06 28 <====Deduction Classification====>	2107	29-JUL-25	Deduction Amount	15049	15044	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 7 <====Deduction Classification====>	1166	22-JUL-25	Deduction Amount	3582		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24 32 <====Deduction Classification====>	2111	29-JUL-25	Deduction Amount	119820	119770	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24 8 <====Deduction Classification====>	1167	22-JUL-25	Deduction Amount	16020	16005	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	430002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 60 - 00 - 49 5 <=====Deduction Classification=====>	502	17-JUL-25	10450	10445		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430002		
2515 - 00 - 101 - 00 - 44 - 01 21 <=====Deduction Classification=====>	2199	29-JUL-25	3380185	2810170		
			NET DED:-	570015		
			DDO CODE:-	430001		
8011 - 00 - 107 - 00 - 00 - 00	1770					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	426000					
0028 - 00 - 107 - 00 - 00 - 00	6400					
8342 - 00 - 117 - 01 - 02 - 00	123580					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0030 - 02 - 102 - 00 - 00 - 00	165					
2515 - 00 - 101 - 00 - 44 - 01 3 <=====Deduction Classification=====>	235	15-JUL-25	83582	83577		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01 20 <=====Deduction Classification=====>	2198	29-JUL-25	1729500	1571758		
			NET DED:-	157742		
			DDO CODE:-	430001		
8011 - 00 - 107 - 00 - 00 - 00	960					
0028 - 00 - 107 - 00 - 00 - 00	7300					
0216 - 01 - 106 - 02 - 00 - 00	250					
8342 - 00 - 117 - 01 - 02 - 00	149027					
0030 - 02 - 102 - 00 - 00 - 00	205					
2515 - 00 - 101 - 00 - 44 - 06 14 <=====Deduction Classification=====>	1754	24-JUL-25	2500			
			NET DED:-			
			DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 06 1 <=====Deduction Classification=====>	12	10-JUL-25	162098	162093		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13 5 <=====Deduction Classification=====>	668	17-JUL-25	6122	6117		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13 6 <=====Deduction Classification=====>	669	17-JUL-25	19188			
			NET DED:-			
			DDO CODE:-	430001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 13	2	234	15-JUL-25	5310	5305	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 430001	
2515 - 00 - 101 - 00 - 44 - 13	7	670	17-JUL-25	1440	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1440	
0220 - 60 - 800 - 00 - 00 - 00				1440	DDO CODE:- 430001	
2515 - 00 - 101 - 00 - 44 - 49	19	1759	24-JUL-25	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49	17	1757	24-JUL-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 430001	
2515 - 00 - 101 - 00 - 44 - 49	15	1755	24-JUL-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 430001	
2515 - 00 - 101 - 00 - 44 - 49	16	1756	24-JUL-25	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49	18	1758	24-JUL-25	13300	13295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 430001	
2515 - 00 - 196 - 61 - 00 - 36	13	1408	23-JUL-25	48132000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36	23	2590	31-JUL-25	9995000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36	12	1407	23-JUL-25	109700000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 2	455	23-JUL-25		1390505	1263650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126855	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	430405	
8342 - 00 - 117 - 01 - 02 - 00	120215					
0030 - 02 - 102 - 00 - 00 - 00	155					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	735					
2515 - 00 - 101 - 00 - 46 - 06 1	380	22-JUL-25		10200	10195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 3	456	23-JUL-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	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 4	440	31-JUL-25		243193	192678	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50515	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430104	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3810					
8011 - 00 - 107 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	45000					
2515 - 00 - 101 - 00 - 47 - 06 5	472	31-JUL-25		23000	22995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 1	328	25-JUL-25		272762	247705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25057	
8342 - 00 - 117 - 01 - 02 - 00	8262			DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
0030 - 02 - 102 - 00 - 00 - 00		15				
2515 - 00 - 101 - 00 - 72 - 02 3<=====Deduction Classification=====>		396	30-JUL-25	53950	53925	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 2<=====Deduction Classification=====>		329	25-JUL-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 4<=====Deduction Classification=====>		666	18-JUL-25	1383005	1204516	
		Deduction Amount		NET DED:-	178489	
8009 - 01 - 101 - 00 - 00 - 00		103000		DDO CODE:-	430303	
8342 - 00 - 117 - 01 - 02 - 00		70214				
0030 - 02 - 102 - 00 - 00 - 00		125				
0028 - 00 - 107 - 00 - 00 - 00		4550				
8011 - 00 - 107 - 00 - 00 - 00		600				
2515 - 00 - 101 - 00 - 48 - 06 3<=====Deduction Classification=====>		253	16-JUL-25	3809		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 06 2<=====Deduction Classification=====>		252	16-JUL-25	12946	12941	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 5<=====Deduction Classification=====>		1093	22-JUL-25	1071915	963998	
		Deduction Amount		NET DED:-	107917	
8342 - 00 - 117 - 01 - 02 - 00		45702		DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00		3000				

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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=====>					
8011 - 00 - 107 - 00 - 00 - 00		495			
0030 - 02 - 102 - 00 - 00 - 00		70			
8009 - 01 - 101 - 00 - 00 - 00		56000			
0028 - 00 - 107 - 00 - 00 - 00		2650			
2515 - 00 - 101 - 00 - 70 - 01 8<=====Deduction Classification=====>	1096	22-JUL-25	38318	38313	
	Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 02 7<=====Deduction Classification=====>	1095	22-JUL-25	123000	122945	
	Deduction Amount		NET DED: -	55	
0030 - 02 - 102 - 00 - 00 - 00		55	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 02 1<=====Deduction Classification=====>	1	10-JUL-25	47700	47675	
	Deduction Amount		NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 02 6<=====Deduction Classification=====>	1094	22-JUL-25	24000	23990	
	Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 11 14<=====Deduction Classification=====>	1386	24-JUL-25	5070	5065	
	Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 24 9<=====Deduction Classification=====>	1097	22-JUL-25	40050	40035	
	Deduction Amount		NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 24 13<=====Deduction Classification=====>	1385	24-JUL-25	21360	21340	
	Deduction Amount		NET DED: -	20	
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 29 16<=====Deduction Classification=====>	1388	24-JUL-25	5355	5350	
	Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 29 10<=====Deduction Classification=====>	1098	22-JUL-25	4164		
	Deduction Amount		NET DED: -		
			DDO CODE: -	430308	
2515 - 00 - 101 - 00 - 70 - 29 15<=====Deduction Classification=====>	1387	24-JUL-25	5520	5515	
	Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE: -	430308	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 29		12	1100	22-JUL-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 29		11	1099	22-JUL-25	4500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430308
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		18	234	19-JUL-25	47874	47869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01		19	235	19-JUL-25	35550	35545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01		20	236	19-JUL-25	53878	53873
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01		21	237	19-JUL-25	55458	55453
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01		35	586	24-JUL-25	38868	38863
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01		36	675	29-JUL-25	1908280	1595521
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	312759
8009 - 01 - 101 - 00 - 00 - 00		190000			DDO CODE:-	431354
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		160				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		113989				
0028 - 00 - 107 - 00 - 00 - 00		5800				

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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 37 <====Deduction Classification====>	676	29-JUL-25		686182	622939	
			Deduction Amount	NET DED:-	63243	
8342 - 00 - 117 - 01 - 02 - 00	60253			DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00	2550					
0216 - 01 - 106 - 02 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	65					
8011 - 00 - 107 - 00 - 00 - 00	225					
2515 - 00 - 101 - 00 - 69 - 01 38 <====Deduction Classification====>	677	29-JUL-25		1187043	916513	
			Deduction Amount	NET DED:-	270530	
8011 - 00 - 107 - 00 - 00 - 00	660			DDO CODE:-	431354	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0028 - 00 - 107 - 00 - 00 - 00	3050					
8342 - 00 - 117 - 01 - 02 - 00	49740					
0030 - 02 - 102 - 00 - 00 - 00	80					
8009 - 01 - 101 - 00 - 00 - 00	215000					
2515 - 00 - 101 - 00 - 69 - 01 41 <====Deduction Classification====>	680	29-JUL-25		57477	57472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 42 <====Deduction Classification====>	681	29-JUL-25		82110	82105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 10 <====Deduction Classification====>	226	19-JUL-25		85478	85473	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 11 <====Deduction Classification====>	227	19-JUL-25		70626	70621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 44 <====Deduction Classification====>	683	29-JUL-25		5507	5009	
			Deduction Amount	NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	5					
2515 - 00 - 101 - 00 - 69 - 01 3 <====Deduction Classification====>	219	19-JUL-25		67308	67303	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01 4 <====Deduction Classification====>	220	19-JUL-25	Deduction Amount	32548	32543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 5 <====Deduction Classification====>	221	19-JUL-25	Deduction Amount	32548	32543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 6 <====Deduction Classification====>	222	19-JUL-25	Deduction Amount	32548	32543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 7 <====Deduction Classification====>	223	19-JUL-25	Deduction Amount	45504	45499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 8 <====Deduction Classification====>	224	19-JUL-25	Deduction Amount	47874	47869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 9 <====Deduction Classification====>	225	19-JUL-25	Deduction Amount	37604	37599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 12 <====Deduction Classification====>	228	19-JUL-25	Deduction Amount	85320	85315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 13 <====Deduction Classification====>	229	19-JUL-25	Deduction Amount	53720	53715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 14 <====Deduction Classification====>	230	19-JUL-25	Deduction Amount	42502	42497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 15 <====Deduction Classification====>	231	19-JUL-25	Deduction Amount	55458	55453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 16 <====Deduction Classification====>	232	19-JUL-25	Deduction Amount	73628	73623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 17 <====Deduction Classification====>	233	19-JUL-25	Deduction Amount	42502	42497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	

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43 Panchayat Raj Institutions									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 02 25				306	22-JUL-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 24				305	22-JUL-25		165000	164925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 23				304	22-JUL-25		262500	262375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 22				271	21-JUL-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 39				678	29-JUL-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 40				679	29-JUL-25		13970		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 1				33	15-JUL-25		22083	22078	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 43				682	29-JUL-25		18038	18033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 2				83	16-JUL-25		9790	9785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 29				310	22-JUL-25		6960	6955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 28				309	22-JUL-25		90380	90375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 33				314	22-JUL-25		8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 13 26 <=====Deduction Classification=====>	307	22-JUL-25	Deduction Amount	1176	NET DED: -	
				DDO CODE: -	431354	
2515 - 00 - 101 - 00 - 69 - 13 27 <=====Deduction Classification=====>	308	22-JUL-25	Deduction Amount	1386	NET DED: -	
				DDO CODE: -	431354	
2515 - 00 - 101 - 00 - 69 - 13 34 <=====Deduction Classification=====>	315	22-JUL-25	Deduction Amount	2200	NET DED: -	
				DDO CODE: -	431354	
2515 - 00 - 101 - 00 - 69 - 24 31 <=====Deduction Classification=====>	312	22-JUL-25	Deduction Amount	16020	16005	
				NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE: -	431354	
2515 - 00 - 101 - 00 - 69 - 24 30 <=====Deduction Classification=====>	311	22-JUL-25	Deduction Amount	16020	16005	
				NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE: -	431354	
2515 - 00 - 101 - 00 - 69 - 29 32 <=====Deduction Classification=====>	313	22-JUL-25	Deduction Amount	29028	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 4 <=====Deduction Classification=====>	555	29-JUL-25	Deduction Amount	2366641	2091164	
				NET DED: -	275477	
8009 - 01 - 101 - 00 - 00 - 00			95000	DDO CODE: -	431455	
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			1110			
0028 - 00 - 107 - 00 - 00 - 00			7800			
8342 - 00 - 117 - 01 - 02 - 00			169852			
0030 - 02 - 102 - 00 - 00 - 00			215			
2515 - 00 - 101 - 00 - 71 - 02 2 <=====Deduction Classification=====>	514	25-JUL-25	Deduction Amount	42000	41980	
				NET DED: -	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE: -	431455	

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43 Panchayat Raj Institutions							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 02 3<=====Deduction Classification=====>			554	29-JUL-25	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 06 1<=====Deduction Classification=====>			193	16-JUL-25	Deduction Amount	11167	11162
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	431455
44 Governor							
1 Chief Pay and Accounts Office - HEADQUARTER							
3 Charged<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01 60<=====Deduction Classification=====>			63	24-JUL-25	Deduction Amount	811470	738207
8342 - 00 - 117 - 01 - 02 - 00			69948			NET DED:-	73263
8011 - 00 - 107 - 00 - 00 - 00			285			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00			2950				
0030 - 02 - 102 - 00 - 00 - 00			80				
2012 - 03 - 090 - 00 - 00 - 01 61<=====Deduction Classification=====>			64	24-JUL-25	Deduction Amount	1263505	982855
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	280650
8011 - 00 - 107 - 00 - 00 - 00			585			DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00			277400				
0028 - 00 - 107 - 00 - 00 - 00			2600				
2012 - 03 - 090 - 00 - 00 - 02 67<=====Deduction Classification=====>			70	29-JUL-25	Deduction Amount	134274	133864
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02 66<=====Deduction Classification=====>			69	29-JUL-25	Deduction Amount	125500	125320
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							
0030 - 02 - 102 - 00 - 00 - 00							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 02			68	71	29-JUL-25	408383	408198
<====Deduction Classification====>			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			28	30	14-JUL-25	1620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			36	38	16-JUL-25	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			44	46	18-JUL-25	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06			8	8	10-JUL-25	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			59	62	24-JUL-25	7920	7915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			41	43	16-JUL-25	15400	15395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			12	13	10-JUL-25	4606	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			47	50	18-JUL-25	4143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			39	41	16-JUL-25	29436	29431
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			42	44	16-JUL-25	54600	54570
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			45	48	18-JUL-25	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	49	52	18-JUL-25 Deduction Amount	1520 NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	52	55	18-JUL-25 Deduction Amount	190117 NET DED:-	190112	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	54	57	18-JUL-25 Deduction Amount	6655 NET DED:-	6650	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	7	7	10-JUL-25 Deduction Amount	10547 NET DED:-	10542	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	69	72	29-JUL-25 Deduction Amount	20287 NET DED:-	20282	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	72	75	30-JUL-25 Deduction Amount	51373 NET DED:-	51368	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	73	76	30-JUL-25 Deduction Amount	25822 NET DED:-	25817	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	38	40	16-JUL-25 Deduction Amount	45800 NET DED:-	45795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	34	36	16-JUL-25 Deduction Amount	21496 NET DED:-	21491	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	33	35	14-JUL-25 Deduction Amount	12224 NET DED:-	12219	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	3	3	10-JUL-25 Deduction Amount	105882 NET DED:-	105877	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	22	24	11-JUL-25 Deduction Amount	132160 NET DED:-	132155	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 18	20	11-JUL-25		43306	43301	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 2	2	10-JUL-25		51914	51909	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 80	83	31-JUL-25		215132	215127	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 14	16	11-JUL-25		31528	31523	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 74	77	30-JUL-25		14735	14730	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 40	42	16-JUL-25		11424	11419	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 11	11	10-JUL-25		20400	20395	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 1	1	10-JUL-25		259185	259180	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 16	18	11-JUL-25		9078	9073	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 65	68	24-JUL-25		350000	302295	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	47705	
8658 - 00 - 112 - 00 - 00 - 00	47700			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
2012 - 03 - 101 - 00 - 00 - 06 25	27	14-JUL-25		2701		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 102 - 00 - 00 - 49			20	22	11-JUL-25	248869	248864	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			77	80	30-JUL-25	727851	727846	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			75	78	30-JUL-25	63300	63295	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			57	60	18-JUL-25	19800	19795	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			21	23	11-JUL-25	825704	825699	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			46	49	18-JUL-25	24000	23995	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			37	39	16-JUL-25	188995	100790	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	88205	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00			200					
8658 - 00 - 112 - 00 - 00 - 00			88000					
2012 - 03 - 103 - 00 - 00 - 01			62	65	24-JUL-25	477952	433759	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	44193	
8342 - 00 - 117 - 01 - 02 - 00			42198			DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00			195					
0030 - 02 - 102 - 00 - 00 - 00			50					
0028 - 00 - 107 - 00 - 00 - 00			1750					
2012 - 03 - 103 - 00 - 00 - 01			64	67	24-JUL-25	188995	170790	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	18205	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00			18000					
0028 - 00 - 107 - 00 - 00 - 00			200					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01 63 <=====Deduction Classification=====>	66	24-JUL-25	Deduction Amount	1782795	1264413	
8658 - 00 - 112 - 00 - 00 - 00	10032			NET DED:-	518382	
8011 - 00 - 107 - 00 - 00 - 00	690			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	110					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	503000					
0028 - 00 - 107 - 00 - 00 - 00	4400					
2012 - 03 - 103 - 00 - 00 - 06 56 <=====Deduction Classification=====>	59	18-JUL-25	Deduction Amount	8942	8937	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06 9 <=====Deduction Classification=====>	9	10-JUL-25	Deduction Amount	10822	10817	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06 30 <=====Deduction Classification=====>	32	14-JUL-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06 10 <=====Deduction Classification=====>	10	10-JUL-25	Deduction Amount	11798	11793	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 31 <=====Deduction Classification=====>	33	14-JUL-25	Deduction Amount	3850		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 35 <=====Deduction Classification=====>	37	16-JUL-25	Deduction Amount	14959	14954	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 70 <=====Deduction Classification=====>	73	29-JUL-25	Deduction Amount	94494	94489	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 29 <=====Deduction Classification=====>	31	14-JUL-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 79 <=====Deduction Classification=====>	82	31-JUL-25	Deduction Amount	60400	60390	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	910601	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2012 - 03 - 103 - 00 - 00 - 49			76	79	30-JUL-25	210000
<====Deduction Classification====>			Deduction Amount			209995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			15	17	11-JUL-25	2000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			17	19	11-JUL-25	15120
<====Deduction Classification====>			Deduction Amount			15115
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			19	21	11-JUL-25	476544
<====Deduction Classification====>			Deduction Amount			476539
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			23	25	14-JUL-25	18300
<====Deduction Classification====>			Deduction Amount			18295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			24	26	14-JUL-25	63363
<====Deduction Classification====>			Deduction Amount			63358
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			27	29	14-JUL-25	243657
<====Deduction Classification====>			Deduction Amount			243652
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			32	34	14-JUL-25	2754
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			43	45	18-JUL-25	392395
<====Deduction Classification====>			Deduction Amount			392390
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			5	5	10-JUL-25	28379
<====Deduction Classification====>			Deduction Amount			28374
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			48	51	18-JUL-25	101975
<====Deduction Classification====>			Deduction Amount			101970
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			50	53	18-JUL-25	33426
<====Deduction Classification====>			Deduction Amount			33421
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 910601

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2012 - 03 - 103 - 00 - 00 - 49			53	56	18-JUL-25	57280 57275
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			55	58	18-JUL-25	5790 5785
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			6	6	10-JUL-25	180000 179995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			58	61	18-JUL-25	1300 1300
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 49			71	74	30-JUL-25	118822 118817
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 104 - 00 - 00 - 07			51	54	18-JUL-25	351279 351274
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 104 - 00 - 00 - 07			4	4	10-JUL-25	180478 180473
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 107 - 00 - 00 - 49			13	14	10-JUL-25	1500 1500
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 910601
2012 - 03 - 108 - 00 - 00 - 11			78	81	31-JUL-25	338510 338505
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2012 - 03 - 108 - 00 - 00 - 11			26	28	14-JUL-25	5068 5063
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2059 - 60 - 053 - 61 - 68 - 21			1	12	10-JUL-25	22000 21995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601
2059 - 60 - 053 - 61 - 68 - 27			4	47	18-JUL-25	188682 188677
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 910601

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 45 - 60 - 29 2		15	11-JUL-25	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2051 - 00 - 102 - 60 - 00 - 01 23		1243	22-JUL-25	382700	380495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
				DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01 25		1245	22-JUL-25	192987	190077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2910	
				DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				
2051 - 00 - 102 - 60 - 00 - 01 24		1244	22-JUL-25	176874	174669	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
				DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2051 - 00 - 102 - 60 - 00 - 01 29		1249	22-JUL-25	3190887	2668174	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	522713	
				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		24106				
8011 - 00 - 107 - 00 - 00 - 00		1765				
8009 - 01 - 101 - 00 - 00 - 00		326500				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		10500				
8342 - 00 - 117 - 01 - 02 - 00		150122				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0028 - 00 - 107 - 00 - 00 - 00		8300				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 02 7 <====Deduction Classification====>	522	17-JUL-25	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 28 <====Deduction Classification====>	1248	22-JUL-25	Deduction Amount	79825	79785	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 34 <====Deduction Classification====>	1602	24-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 27 <====Deduction Classification====>	1247	22-JUL-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 26 <====Deduction Classification====>	1246	22-JUL-25	Deduction Amount	48770	48745	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 22 <====Deduction Classification====>	1242	22-JUL-25	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 21 <====Deduction Classification====>	1241	22-JUL-25	Deduction Amount	87500	87140	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 14 <====Deduction Classification====>	934	21-JUL-25	Deduction Amount	2737		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 4 <====Deduction Classification====>	390	16-JUL-25	Deduction Amount	5558	5553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 33 <====Deduction Classification====>	1601	24-JUL-25	Deduction Amount	39266	39261	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 12 <====Deduction Classification====>	932	21-JUL-25	Deduction Amount	64718	64713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 06 38 <====Deduction Classification====>	2224	29-JUL-25	Deduction Amount	73673	73668	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 2 <====Deduction Classification====>	388	16-JUL-25	Deduction Amount	4007		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 13 <====Deduction Classification====>	933	21-JUL-25	Deduction Amount	4007		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 10 <====Deduction Classification====>	525	17-JUL-25	Deduction Amount	5840		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 20 <====Deduction Classification====>	940	21-JUL-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 00 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 19 <====Deduction Classification====>	939	21-JUL-25	Deduction Amount	1500	0	
0041 - 00 - 102 - 00 - 00 - 00	1500			NET DED:-	1500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 5 <====Deduction Classification====>	391	16-JUL-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 00 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 6 <====Deduction Classification====>	392	16-JUL-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 00 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 18 <====Deduction Classification====>	938	21-JUL-25	Deduction Amount	2401		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 17 <====Deduction Classification====>	937	21-JUL-25	Deduction Amount	19995		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 11 <====Deduction Classification====>	931	21-JUL-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	389	16-JUL-25	Deduction Amount	19998		
				NET DED:-		
				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 1 <=====Deduction Classification=====>	387	16-JUL-25	Deduction Amount	706	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 30 <=====Deduction Classification=====>	1598	24-JUL-25	Deduction Amount	33830	33630	
				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00	195					
2051 - 00 - 102 - 60 - 00 - 13 32 <=====Deduction Classification=====>	1600	24-JUL-25	Deduction Amount	22532	22527	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 36 <=====Deduction Classification=====>	2222	29-JUL-25	Deduction Amount	3847	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 37 <=====Deduction Classification=====>	2223	29-JUL-25	Deduction Amount	707	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 24 15 <=====Deduction Classification=====>	935	21-JUL-25	Deduction Amount	1500	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 24 16 <=====Deduction Classification=====>	936	21-JUL-25	Deduction Amount	79458	79408	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 8 <=====Deduction Classification=====>	523	17-JUL-25	Deduction Amount	11400	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 35 <=====Deduction Classification=====>	2066	25-JUL-25	Deduction Amount	6570000	6569995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 31 <=====Deduction Classification=====>	1599	24-JUL-25	Deduction Amount	99120	97435	
				NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00	1680					
2051 - 00 - 102 - 60 - 00 - 49 9 <=====Deduction Classification=====>	524	17-JUL-25	Deduction Amount	15156	15151	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01	52	1651	24-JUL-25	2526109	2148107	
<=====Deduction Classification=====>				NET DED:-	378002	
				DDO CODE:-	470001	
8342 - 00 - 117 - 01 - 02 - 00		103492				
8009 - 01 - 101 - 00 - 00 - 00		255000				
0028 - 00 - 107 - 00 - 00 - 00		5300				
8011 - 00 - 107 - 00 - 00 - 00		1065				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0030 - 02 - 102 - 00 - 00 - 00		145				
2070 - 00 - 001 - 64 - 44 - 02	90	2468	30-JUL-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 02	51	1650	24-JUL-25	373000	372700	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0028 - 00 - 107 - 00 - 00 - 00		125				
2070 - 00 - 001 - 64 - 44 - 02	50	1649	24-JUL-25	91500	91470	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		30				
2070 - 00 - 001 - 64 - 44 - 02	57	1656	24-JUL-25	30000	29985	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2070 - 00 - 001 - 64 - 44 - 02	53	1652	24-JUL-25	38285	38265	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2070 - 00 - 001 - 64 - 44 - 02	54	1653	24-JUL-25	87786	87741	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		45				
2070 - 00 - 001 - 64 - 44 - 02	55	1654	24-JUL-25	67450	67420	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		30				
2070 - 00 - 001 - 64 - 44 - 02	56	1655	24-JUL-25	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 06 <====Deduction Classification====>	46	1645	24-JUL-25 Deduction Amount	2500	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	59	1658	24-JUL-25 Deduction Amount	12000	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00		12000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	91	2469	30-JUL-25 Deduction Amount	35100	NET DED:-	0
0070 - 60 - 800 - 03 - 00 - 00		35100		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	34	774	18-JUL-25 Deduction Amount	23338	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	33	773	18-JUL-25 Deduction Amount	14336	NET DED:-	14331
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	5
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	89	2467	30-JUL-25 Deduction Amount	2759	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	44	1643	24-JUL-25 Deduction Amount	4130	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	47	1646	24-JUL-25 Deduction Amount	40968	NET DED:-	40963
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	5
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	48	1647	24-JUL-25 Deduction Amount	4900	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	49	1648	24-JUL-25 Deduction Amount	326686	NET DED:-	326681
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	5
2070 - 00 - 001 - 64 - 44 - 13 <====Deduction Classification====>	58	1657	24-JUL-25 Deduction Amount	8555	NET DED:-	8550
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	5
2070 - 00 - 001 - 64 - 44 - 24 <====Deduction Classification====>	43	1642	24-JUL-25 Deduction Amount	7420	NET DED:-	7415
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	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 - 24 45 <=====Deduction Classification=====>	1644	24-JUL-25	44268	44238		
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	470001		
2070 - 00 - 003 - 45 - 00 - 31 88 <=====Deduction Classification=====>	2466	30-JUL-25	1500000			
			NET DED:-			
			DDO CODE:-	470001		
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80 35 <=====Deduction Classification=====>	775	18-JUL-25	203700	199621		
			NET DED:-	4079		
8658 - 00 - 112 - 00 - 00 - 00	4074		DDO CODE:-	470001		
0030 - 02 - 102 - 00 - 00 - 00	5					
47 Skill Development						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 03 - 101 - 60 - 00 - 01 10 <=====Deduction Classification=====>	255	21-JUL-25	2452662	1929457		
			NET DED:-	523205		
0030 - 02 - 102 - 00 - 00 - 00	190		DDO CODE:-	471303		
8009 - 01 - 101 - 00 - 00 - 00	374000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8011 - 00 - 107 - 00 - 00 - 00	970					
8342 - 00 - 117 - 01 - 02 - 00	138495					
0028 - 00 - 107 - 00 - 00 - 00	7450					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2230 - 03 - 101 - 60 - 00 - 01 3 <=====Deduction Classification=====>	106	17-JUL-25	69874	69869		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	471303		
2230 - 03 - 101 - 60 - 00 - 01 29 <=====Deduction Classification=====>	673	29-JUL-25	7728	6991		
			NET DED:-	737		
0028 - 00 - 107 - 00 - 00 - 00	5		DDO CODE:-	471303		
8342 - 00 - 117 - 01 - 02 - 00	732					

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47 Skill Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 01 9 <====Deduction Classification====>	112	17-JUL-25	Deduction Amount	20542	20537	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 01 4 <====Deduction Classification====>	107	17-JUL-25	Deduction Amount	45885	45880	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 01 2 <====Deduction Classification====>	105	17-JUL-25	Deduction Amount	8652		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 32 <====Deduction Classification====>	842	31-JUL-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 14 <====Deduction Classification====>	259	21-JUL-25	Deduction Amount	73500	73470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 15 <====Deduction Classification====>	260	21-JUL-25	Deduction Amount	161760	161675	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 16 <====Deduction Classification====>	261	21-JUL-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 31 <====Deduction Classification====>	841	31-JUL-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 25 <====Deduction Classification====>	669	29-JUL-25	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 5 <====Deduction Classification====>	108	17-JUL-25	Deduction Amount	140403	124275	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	16128	
8342 - 00 - 117 - 01 - 02 - 00	15468			DDO CODE:-	471303	
8011 - 00 - 107 - 00 - 00 - 00	45					
0030 - 02 - 102 - 00 - 00 - 00	15					
2230 - 03 - 101 - 61 - 00 - 01 11 <====Deduction Classification====>	256	21-JUL-25	Deduction Amount	1176506	967425	
0028 - 00 - 107 - 00 - 00 - 00	3550			NET DED:-	209081	
				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	95			
	8011 - 00 - 107 - 00 - 00 - 00	450			
	8009 - 01 - 101 - 00 - 00 - 00	115000			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8658 - 00 - 112 - 00 - 00 - 00	14000			
	8342 - 00 - 117 - 01 - 02 - 00	74986			
2230 - 03 - 101 - 61 - 00 - 02	33	843	31-JUL-25	20615	20605
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 02	17	262	21-JUL-25	139500	139430
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70
	0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 02	18	263	21-JUL-25	40450	40430
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 02	24	269	21-JUL-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 - 06	26	670	29-JUL-25	879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	471303
2230 - 03 - 101 - 62 - 00 - 01	12	257	21-JUL-25	1085621	965998
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119623
	8658 - 00 - 112 - 00 - 00 - 00	15		DDO CODE:-	471303
	0028 - 00 - 107 - 00 - 00 - 00	3500			
	8342 - 00 - 117 - 01 - 02 - 00	83568			
	0030 - 02 - 102 - 00 - 00 - 00	90			
	8011 - 00 - 107 - 00 - 00 - 00	450			
	8009 - 01 - 101 - 00 - 00 - 00	31000			
	0070 - 60 - 800 - 03 - 00 - 00	1000			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 01 6 <=====Deduction Classification=====>	6	109	17-JUL-25	234005	207125	
			Deduction Amount	NET DED:-	26880	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	471303	
8658 - 00 - 123 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		25780				
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		1000				
2230 - 03 - 101 - 62 - 00 - 02 20 <=====Deduction Classification=====>	20	265	21-JUL-25	58500	58475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 34 <=====Deduction Classification=====>	34	844	31-JUL-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 35 <=====Deduction Classification=====>	35	845	31-JUL-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 36 <=====Deduction Classification=====>	36	846	31-JUL-25	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 19 <=====Deduction Classification=====>	19	264	21-JUL-25	154500	154445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 28 <=====Deduction Classification=====>	28	672	29-JUL-25	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 27 <=====Deduction Classification=====>	27	671	29-JUL-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 30 <=====Deduction Classification=====>	30	674	29-JUL-25	1820	0	
			Deduction Amount	NET DED:-	1820	
0801 - 01 - 800 - 01 - 00 - 00		1820		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 13 <=====Deduction Classification=====>	13	258	21-JUL-25	719523	652718	
			Deduction Amount	NET DED:-	66805	
8011 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	471303	
8342 - 00 - 117 - 01 - 02 - 00		63020				

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
2230 - 03 - 101 - 63 - 00 - 01 7		110	17-JUL-25	480632	423764	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56868	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	471303	
8342 - 00 - 117 - 01 - 02 - 00		53488				
8011 - 00 - 107 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2230 - 03 - 101 - 63 - 00 - 01 8		111	17-JUL-25	44189	35840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8349	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	471303	
8342 - 00 - 117 - 01 - 02 - 00		7084				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2230 - 03 - 101 - 63 - 00 - 02 23		268	21-JUL-25	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 22		267	21-JUL-25	97500	97450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 21		266	21-JUL-25	175500	175445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 1		104	17-JUL-25	94650		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	471303	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 60 - 01 41	1904	25-JUL-25		2219993	2013463	
<====Deduction Classification====> Deduction Amount				NET DED:-	206530	
8009 - 01 - 101 - 00 - 00 - 00	27000			DDO CODE:-	480008	
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	810					
0030 - 02 - 102 - 00 - 00 - 00	145					
8342 - 00 - 117 - 01 - 02 - 00	166925					
0028 - 00 - 107 - 00 - 00 - 00	5500					
2235 - 02 - 001 - 40 - 60 - 01 47	1910	25-JUL-25		1645965	1498986	
<====Deduction Classification====> Deduction Amount				NET DED:-	146979	
0070 - 60 - 800 - 03 - 00 - 00	8000			DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	108934					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	735					
0030 - 02 - 102 - 00 - 00 - 00	110					
0028 - 00 - 107 - 00 - 00 - 00	4200					
2235 - 02 - 001 - 40 - 60 - 02 33	1504	23-JUL-25		72000	71980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 35	1506	23-JUL-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 32	1503	23-JUL-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 34	1505	23-JUL-25		210500	210015	
<====Deduction Classification====> Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	450					
2235 - 02 - 001 - 40 - 60 - 06 50	2266	29-JUL-25		14203	14198	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 06	39	1515	23-JUL-25	38056	38051	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06	51	2267	29-JUL-25	2500	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 06	52	2268	29-JUL-25	29256	29251	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13	53	2269	29-JUL-25	8000	7995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	11	38	11-JUL-25	4079	3790	
<====Deduction Classification====>				Deduction Amount	NET DED:-	289
8342 - 00 - 117 - 01 - 02 - 00			289	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	42	1905	25-JUL-25	99802	79567	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20235
8009 - 01 - 101 - 00 - 00 - 00			20000	DDO CODE:-	480008	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 001 - 40 - 61 - 01	22	1493	23-JUL-25	28000	27990	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	46	1909	25-JUL-25	4139727	3243505	
<====Deduction Classification====>				Deduction Amount	NET DED:-	896222
8342 - 00 - 117 - 01 - 02 - 00			164832	DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00			18000			
0030 - 02 - 102 - 00 - 00 - 00			265			
8011 - 00 - 107 - 00 - 00 - 00			2325			
8009 - 01 - 101 - 00 - 00 - 00			701000			
0216 - 01 - 106 - 02 - 00 - 00			300			
0028 - 00 - 107 - 00 - 00 - 00			9500			

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 30 <====Deduction Classification====>	1501	23-JUL-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 25 <====Deduction Classification====>	1496	23-JUL-25	Deduction Amount	759000	758620	
0030 - 02 - 102 - 00 - 00 - 00	380			NET DED:-	380	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 10 <====Deduction Classification====>	37	11-JUL-25	Deduction Amount	80400	80360	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 7 <====Deduction Classification====>	36	11-JUL-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 6 <====Deduction Classification====>	35	11-JUL-25	Deduction Amount	132146	132076	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 4 <====Deduction Classification====>	34	11-JUL-25	Deduction Amount	98400	98350	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 44 <====Deduction Classification====>	1907	25-JUL-25	Deduction Amount	45216	45011	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 37 <====Deduction Classification====>	1512	23-JUL-25	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 36 <====Deduction Classification====>	1511	23-JUL-25	Deduction Amount	13935	13930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 31 <====Deduction Classification====>	1502	23-JUL-25	Deduction Amount	11032	11027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 29 <====Deduction Classification====>	1500	23-JUL-25	Deduction Amount	716500	716280	
0030 - 02 - 102 - 00 - 00 - 00	220			NET DED:-	220	
				DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 28 <====Deduction Classification====>	1499	23-JUL-25	Deduction Amount	709000	708655	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 27 <====Deduction Classification====>	1498	23-JUL-25	Deduction Amount	100500	100470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 26 <====Deduction Classification====>	1497	23-JUL-25	Deduction Amount	79500	79465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 21 <====Deduction Classification====>	1492	23-JUL-25	Deduction Amount	2700000	2699250	
0030 - 02 - 102 - 00 - 00 - 00	750			NET DED:-	750	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 24 <====Deduction Classification====>	1495	23-JUL-25	Deduction Amount	444569	444419	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 49 <====Deduction Classification====>	2265	29-JUL-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29 38 <====Deduction Classification====>	1513	23-JUL-25	Deduction Amount	5322	5317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29 18 <====Deduction Classification====>	1488	23-JUL-25	Deduction Amount	24254	24249	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49 19 <====Deduction Classification====>	1490	23-JUL-25	Deduction Amount	1792	0	
0801 - 01 - 800 - 01 - 00 - 00	1792			NET DED:-	1792	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02 48 <====Deduction Classification====>	1971	25-JUL-25	Deduction Amount	208732	207962	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 67 - 01 43 <====Deduction Classification====>	1906	25-JUL-25	Deduction Amount	137324	88252	
8009 - 01 - 101 - 00 - 00 - 00	43400			NET DED:-	49072	
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						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5217				
8011 - 00 - 107 - 00 - 00 - 00		45				
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 67 - 02 23<=====Deduction Classification=====>		1494	23-JUL-25	2000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 20<=====Deduction Classification=====>		1491	23-JUL-25	9000	8995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 45<=====Deduction Classification=====>		1908	25-JUL-25	117602	117192	
		Deduction	Amount	NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00		400				
2235 - 02 - 102 - 60 - 71 - 36 13<=====Deduction Classification=====>		163	14-JUL-25	68163750		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 67 - 60 - 77 40<=====Deduction Classification=====>		1903	25-JUL-25	57500		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		1489	23-JUL-25	134250	134185	
		Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 14 2<=====Deduction Classification=====>		1514	23-JUL-25	32336		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 59 - 01 1<=====Deduction Classification=====>		780	24-JUL-25	259116	182332	
		Deduction	Amount	NET DED:-	76784	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480202	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5064				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		70000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2235 - 02 - 102 - 60 - 59 - 02	2	781	24-JUL-25	184534	183919	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		600				
2235 - 02 - 102 - 60 - 65 - 01	3	782	24-JUL-25	195125	133625	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	61500	
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		60000				
2235 - 02 - 102 - 60 - 65 - 02	4	783	24-JUL-25	228710	227890	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		800				
2235 - 02 - 102 - 60 - 70 - 49	12	1100	31-JUL-25	128500	128450	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49	13	1101	31-JUL-25	128500	128450	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49	11	1099	31-JUL-25	128500	128450	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49	10	1098	31-JUL-25	72000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	480202	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49 9<=====Deduction Classification=====>		1097	31-JUL-25	Deduction Amount	56000	55960
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED: -	40
					DDO CODE: -	480202
2235 - 02 - 102 - 60 - 70 - 49 8<=====Deduction Classification=====>		1096	31-JUL-25	Deduction Amount	63000	
					NET DED: -	
					DDO CODE: -	480202
2235 - 02 - 102 - 60 - 70 - 49 7<=====Deduction Classification=====>		1095	31-JUL-25	Deduction Amount	56000	55960
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED: -	40
					DDO CODE: -	480202
2235 - 02 - 102 - 60 - 70 - 49 6<=====Deduction Classification=====>		1094	31-JUL-25	Deduction Amount	56000	55960
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED: -	40
					DDO CODE: -	480202
2235 - 02 - 102 - 60 - 70 - 49 5<=====Deduction Classification=====>		1093	31-JUL-25	Deduction Amount	63000	
					NET DED: -	
					DDO CODE: -	480202
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 46 - 01 2<=====Deduction Classification=====>		493	23-JUL-25	Deduction Amount	180074	138604
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED: -	41470
					DDO CODE: -	480404
8011 - 00 - 107 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		40000				
2235 - 02 - 102 - 60 - 46 - 02 1<=====Deduction Classification=====>		492	23-JUL-25	Deduction Amount	307499	306474
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED: -	1025
					DDO CODE: -	480404
0028 - 00 - 107 - 00 - 00 - 00		1000				

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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 - 66 - 01 1	404	31-JUL-25		160025	148700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11325	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2235 - 02 - 102 - 60 - 66 - 02 2	405	31-JUL-25		163438	162823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00	600					
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 1	436	17-JUL-25		1494582	1289758	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	204824	
8342 - 00 - 117 - 01 - 02 - 00	79549			DDO CODE:-	480309	
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	535					
0030 - 02 - 102 - 00 - 00 - 00	140					
0028 - 00 - 107 - 00 - 00 - 00	4600					
2235 - 02 - 001 - 40 - 48 - 02 5	1120	22-JUL-25		19450	19440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 2	437	17-JUL-25		20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 4	1119	22-JUL-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480309	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 06 22 <====Deduction Classification====>	1684	30-JUL-25	Deduction Amount	19516	19511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 6 <====Deduction Classification====>	1121	22-JUL-25	Deduction Amount	33824	33819	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 3 <====Deduction Classification====>	1118	22-JUL-25	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 23 <====Deduction Classification====>	1688	30-JUL-25	Deduction Amount	7400	7395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 26 <====Deduction Classification====>	1691	30-JUL-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 24 <====Deduction Classification====>	1689	30-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 27 <====Deduction Classification====>	1692	30-JUL-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 25 <====Deduction Classification====>	1690	30-JUL-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 7 <====Deduction Classification====>	1122	22-JUL-25	Deduction Amount	275205	192805	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	82400	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	480303	
8009 - 01 - 101 - 00 - 00 - 00	70000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	10665					
0028 - 00 - 107 - 00 - 00 - 00	600					
2235 - 02 - 102 - 60 - 48 - 02 8 <====Deduction Classification====>	1123	22-JUL-25	Deduction Amount	249689	248864	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	825	
				DDO CODE:-	480303	

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48 Women and Child Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				25			
2235 - 02 - 102 - 60 - 57 - 01			11	1126	22-JUL-25	222805	181305
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		41500
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE: -		480303
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0030 - 02 - 102 - 00 - 00 - 00				10			
2235 - 02 - 102 - 60 - 57 - 02			12	1127	22-JUL-25	196482	195662
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		820
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE: -		480303
0030 - 02 - 102 - 00 - 00 - 00				20			
2235 - 02 - 102 - 60 - 58 - 01			10	1125	22-JUL-25	82521	73988
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		8533
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE: -		480303
0070 - 60 - 800 - 03 - 00 - 00				1000			
8342 - 00 - 117 - 01 - 02 - 00				7298			
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2235 - 02 - 102 - 60 - 58 - 02			9	1124	22-JUL-25	107395	106985
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		410
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE: -		480303
0028 - 00 - 107 - 00 - 00 - 00				400			
2235 - 02 - 102 - 60 - 70 - 49			21	1397	24-JUL-25	110000	109960
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE: -		480303
2235 - 02 - 102 - 60 - 70 - 49			28	1754	31-JUL-25	7000	6995
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -		480303
2235 - 02 - 102 - 60 - 70 - 49			29	1755	31-JUL-25	7000	6995
<=====Deduction Classification=====>				Deduction Amount	NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -		480303

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48 Women and Child Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49 30<====Deduction Classification====>			1756	31-JUL-25		7000	6995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 14<====Deduction Classification====>			1390	24-JUL-25		186000	185925
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 13<====Deduction Classification====>			1389	24-JUL-25		186000	185925
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 15<====Deduction Classification====>			1391	24-JUL-25		186000	185925
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 16<====Deduction Classification====>			1392	24-JUL-25		126500	126445
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 17<====Deduction Classification====>			1393	24-JUL-25		126500	126445
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 18<====Deduction Classification====>			1394	24-JUL-25		131000	130945
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 19<====Deduction Classification====>			1395	24-JUL-25		110000	109960
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49 20<====Deduction Classification====>			1396	24-JUL-25		110000	109960
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	480303
48 Women and Child Development							
129 Chief Pay and Accounts Office - SORENG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 01 1<====Deduction Classification====>			428	22-JUL-25		135275	104010
8011 - 00 - 107 - 00 - 00 - 00				60		NET DED:-	31265
						DDO CODE:-	481407

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2235 - 02 - 102 - 60 - 50 - 02 2	429	22-JUL-25		351768	350538	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 60 - 70 - 49 5	579	30-JUL-25		258500	258415	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 4	578	30-JUL-25		258500	258415	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 3	577	30-JUL-25		258500	258415	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	481407	
48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 103 - 60 - 00 - 67 9	35	29-JUL-25		13700		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	481601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 103 - 60 - 00 - 61 4	14	17-JUL-25		706		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 103 - 60 - 00 - 61 1<=====Deduction Classification=====>		10	16-JUL-25	Deduction Amount	1590465 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 60 - 00 - 63 10<=====Deduction Classification=====>		35	29-JUL-25	Deduction Amount	123300 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 8<=====Deduction Classification=====>		18	17-JUL-25	Deduction Amount	128752 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 6<=====Deduction Classification=====>		16	17-JUL-25	Deduction Amount	128752 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 5<=====Deduction Classification=====>		15	17-JUL-25	Deduction Amount	122632 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 3<=====Deduction Classification=====>		13	17-JUL-25	Deduction Amount	98450 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 2<=====Deduction Classification=====>		11	17-JUL-25	Deduction Amount	138504 NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 7<=====Deduction Classification=====>		17	17-JUL-25	Deduction Amount	81900 NET DED:- DDO CODE:-	481601
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 01 1<=====Deduction Classification=====>		2286	29-JUL-25	Deduction Amount	2854390 NET DED:- DDO CODE:-	2438062 416328 490001
8009 - 01 - 101 - 00 - 00 - 00		282100				
8342 - 00 - 117 - 01 - 02 - 00		112823				
0028 - 00 - 107 - 00 - 00 - 00		6700				
8011 - 00 - 107 - 00 - 00 - 00		1530				

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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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		13000				
0030 - 02 - 102 - 00 - 00 - 00		175				
2405 - 00 - 001 - 44 - 00 - 02 2	2287	29-JUL-25		40000	39980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 3	2288	29-JUL-25		248500	248280	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00		125				
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 45 - 00 - 01 6	951	25-JUL-25		812922	703055	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	109867	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	490202	
8011 - 00 - 107 - 00 - 00 - 00		330				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8342 - 00 - 117 - 01 - 02 - 00		49497				
0028 - 00 - 107 - 00 - 00 - 00		2950				
2405 - 00 - 001 - 45 - 00 - 02 3	8	10-JUL-25		21000	20990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 2	7	10-JUL-25		21000	20990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 7	952	25-JUL-25		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	

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49 Fisheries							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 45 - 00 - 02			1	6	10-JUL-25	20661	20651
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 02			4	9	10-JUL-25	21000	20990
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 02			9	954	25-JUL-25	92900	92855
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 02			5	140	14-JUL-25	21000	20990
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 13			8	953	25-JUL-25	8000	7995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	490202
49 Fisheries							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2405 - 00 - 101 - 71 - 44 - 01			3	459	23-JUL-25	10450	8340
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	2110
8011 - 00 - 107 - 00 - 00 - 00					15	DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					2090		
2405 - 00 - 101 - 71 - 44 - 01			2	458	23-JUL-25	10450	8340
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	2110
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	490404
8342 - 00 - 117 - 01 - 02 - 00					2090		
8011 - 00 - 107 - 00 - 00 - 00					15		
2405 - 00 - 101 - 71 - 44 - 01			1	457	23-JUL-25	10450	8340
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	2110
8011 - 00 - 107 - 00 - 00 - 00					15	DDO CODE:-	490404
8342 - 00 - 117 - 01 - 02 - 00					2090		

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 71 - 44 - 01 4 <=====Deduction Classification=====>		460	23-JUL-25	590620	538059	
		Deduction	Amount	NET DED:-	52561	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	490404	
0028 - 00 - 107 - 00 - 00 - 00		2150				
8342 - 00 - 117 - 01 - 02 - 00		49046				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		295				
2405 - 00 - 101 - 71 - 44 - 02 6 <=====Deduction Classification=====>		462	23-JUL-25	68075	68040	
		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02 5 <=====Deduction Classification=====>		461	23-JUL-25	36000	35980	
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02 7 <=====Deduction Classification=====>		463	23-JUL-25	28050	28035	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 8 <=====Deduction Classification=====>		464	23-JUL-25	36972	36967	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 2 <=====Deduction Classification=====>		113	17-JUL-25	29031	29016	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 01 7 <=====Deduction Classification=====>		286	24-JUL-25	753748	676440	
		Deduction	Amount	NET DED:-	77308	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	490107	
8009 - 01 - 101 - 00 - 00 - 00		23000				

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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		49788				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		345				
0030 - 02 - 102 - 00 - 00 - 00		75				
2405 - 00 - 101 - 70 - 00 - 02 10<=====Deduction Classification=====>		354	25-JUL-25	27000	26985	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 02 9<=====Deduction Classification=====>		288	24-JUL-25	126475	126410	
		Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 02 8<=====Deduction Classification=====>		287	24-JUL-25	13500	13495	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 4<=====Deduction Classification=====>		115	17-JUL-25	26730	26705	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 1<=====Deduction Classification=====>		112	17-JUL-25	3926	0	
		Deduction	Amount	NET DED:-	3926	
0801 - 01 - 800 - 01 - 00 - 00		3926		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 3<=====Deduction Classification=====>		114	17-JUL-25	6000	5995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 6<=====Deduction Classification=====>		285	24-JUL-25	8100	8095	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 5<=====Deduction Classification=====>		162	21-JUL-25	32076	32071	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490107	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 72 - 00 - 01 2	633	18-JUL-25		746971	678515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	68456	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00	345					
8009 - 01 - 101 - 00 - 00 - 00	13000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	51286					
0216 - 01 - 106 - 02 - 00 - 00	100					
0028 - 00 - 107 - 00 - 00 - 00	2650					
2405 - 00 - 101 - 72 - 00 - 02 3	634	18-JUL-25		56225	56195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 1	144	14-JUL-25		19650	19640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 4	1454	25-JUL-25		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 5	1455	25-JUL-25		3456	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3456	
0801 - 01 - 800 - 01 - 00 - 00	3456			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 6	1608	29-JUL-25		3670		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 8	1610	29-JUL-25		8350	8345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 7	1609	29-JUL-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 49 - 00 - 01 3	303	21-JUL-25		464595	421144	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	43451	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	491303	
8011 - 00 - 107 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		40011				
0030 - 02 - 102 - 00 - 00 - 00		50				
2405 - 00 - 001 - 49 - 00 - 01 2	302	21-JUL-25		3114	2840	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 1	301	21-JUL-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	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 50 - 01 10	394	22-JUL-25		530749	472853	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	57896	
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	491406	
0028 - 00 - 107 - 00 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8342 - 00 - 117 - 01 - 02 - 00		28596				
2405 - 00 - 101 - 71 - 50 - 02 8	392	22-JUL-25		101225	101175	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 9	393	22-JUL-25		29100	29085	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	491406	

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 50 - 13 12 <=====Deduction Classification=====>	598	30-JUL-25	Deduction Amount	16164	16159	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 13 <=====Deduction Classification=====>	599	30-JUL-25	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 2 <=====Deduction Classification=====>	123	16-JUL-25	Deduction Amount	1534		
				NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 3 <=====Deduction Classification=====>	124	16-JUL-25	Deduction Amount	6690	6685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 11 <=====Deduction Classification=====>	402	22-JUL-25	Deduction Amount	530	0	
0801 - 01 - 800 - 01 - 00 - 00	530			NET DED:-	530	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 7 <=====Deduction Classification=====>	128	16-JUL-25	Deduction Amount	1176	0	
0801 - 01 - 800 - 01 - 00 - 00	1176			NET DED:-	1176	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 6 <=====Deduction Classification=====>	127	16-JUL-25	Deduction Amount	2950		
				NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 5 <=====Deduction Classification=====>	126	16-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 4 <=====Deduction Classification=====>	125	16-JUL-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 1 <=====Deduction Classification=====>	122	16-JUL-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	491406	