

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

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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	28	1777	21-JAN-26	26250	26245	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01	40	2895	29-JAN-26	83885	79620	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	4265
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001
8009 - 01 - 101 - 00 - 00 - 00				4000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2401 - 00 - 001 - 01 - 44 - 01	63	3191	30-JAN-26	-249248		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	42	2898	29-JAN-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	43	2899	29-JAN-26	390500	389920	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				450	NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	44	2900	29-JAN-26	439500	439345	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				155	NET DED:-	155
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	51	2907	29-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	50	2906	29-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	9	859	08-JAN-26	49650		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	53	2909	29-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
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 54 <====Deduction Classification====>	2910	29	JAN-26	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 52 <====Deduction Classification====>	2908	29	JAN-26	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 64 <====Deduction Classification====>	3191	30	JAN-26	249248		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 26 <====Deduction Classification====>	1739	21	JAN-26	970	0	
				NET DED:-	970	
0215 - 02 - 103 - 00 - 00 - 00		970		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 30 <====Deduction Classification====>	1780	21	JAN-26	24334	24319	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 27 <====Deduction Classification====>	1774	21	JAN-26	23340	23325	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 56 <====Deduction Classification====>	3178	30	JAN-26	23513	23498	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29 23 <====Deduction Classification====>	1736	21	JAN-26	11050	11045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49 61 <====Deduction Classification====>	3183	30	JAN-26	187755	181750	
				NET DED:-	6005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
2401 - 00 - 001 - 01 - 44 - 49 62 <====Deduction Classification====>	3184	30	JAN-26	435131	429126	
				NET DED:-	6005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
2401 - 00 - 104 - 01 - 44 - 01 65 <====Deduction Classification====>	3192	30	JAN-26	-38152		
				NET DED:-		
				DDO CODE:-	10001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2401 - 00 - 104 - 01 - 44 - 01			45	2901	29-JAN-26	499742
<====Deduction Classification====>			Deduction Amount			333917
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			4000			165825
0216 - 01 - 106 - 02 - 00 - 00			850			10001
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			360			
2401 - 00 - 104 - 01 - 44 - 01			41	2897	29-JAN-26	2028227
<====Deduction Classification====>			Deduction Amount			1370362
0028 - 00 - 107 - 00 - 00 - 00			3750			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			8500			657865
0216 - 01 - 106 - 02 - 00 - 00			150			10001
8009 - 01 - 101 - 00 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			643000			
8011 - 00 - 107 - 00 - 00 - 00			870			
2401 - 00 - 104 - 01 - 44 - 01			39	2894	29-JAN-26	3545165
<====Deduction Classification====>			Deduction Amount			2864195
0028 - 00 - 107 - 00 - 00 - 00			4200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			26500			680970
0216 - 01 - 106 - 02 - 00 - 00			700			10001
8009 - 01 - 101 - 00 - 00 - 00			647500			
8011 - 00 - 107 - 00 - 00 - 00			1965			
2401 - 00 - 104 - 01 - 44 - 01			29	1779	21-JAN-26	62452
<====Deduction Classification====>			Deduction Amount			62442
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2401 - 00 - 104 - 01 - 44 - 02			48	2904	29-JAN-26	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 55 <====Deduction Classification====>	2911	29	JAN-26	6200	6195	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 49 <====Deduction Classification====>	2905	29	JAN-26	9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 47 <====Deduction Classification====>	2903	29	JAN-26	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 46 <====Deduction Classification====>	2902	29	JAN-26	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 60 <====Deduction Classification====>	3182	30	JAN-26	470289	470284	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 59 <====Deduction Classification====>	3181	30	JAN-26	23246	23241	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 58 <====Deduction Classification====>	3180	30	JAN-26	31381	31376	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 31 <====Deduction Classification====>	1781	21	JAN-26	33526	33521	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 24 <====Deduction Classification====>	1737	21	JAN-26	181702	181697	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 66 <====Deduction Classification====>	3192	30	JAN-26	38152		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 57 <====Deduction Classification====>	3179	30	JAN-26	23341	23331	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 25 <====Deduction Classification====>	1738	21	JAN-26	16185	16170	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 44 - 02 38 <====Deduction Classification====>	2891	29-JAN-26		404262	402462	
			Deduction Amount	NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00	1740			DDO CODE:-	10001	
0030 - 01 - 102 - 00 - 00 - 00	60					
2401 - 00 - 113 - 60 - 00 - 13 32 <====Deduction Classification====>	1782	21-JAN-26		1700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 10 <====Deduction Classification====>	859	08-JAN-26		-49650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 24 <====Deduction Classification====>	3190	30-JAN-26		-358168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 12 <====Deduction Classification====>	2896	29-JAN-26		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 11 <====Deduction Classification====>	2893	29-JAN-26		6024454	5474159	
			Deduction Amount	NET DED:-	550295	
0028 - 00 - 107 - 00 - 00 - 00	23300			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	670					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8011 - 00 - 107 - 00 - 00 - 00	2680					
8342 - 00 - 117 - 01 - 02 - 00	518495					
2402 - 00 - 001 - 01 - 44 - 01 10 <====Deduction Classification====>	2892	29-JAN-26		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 6 <====Deduction Classification====>	1778	21-JAN-26		6520	5895	
			Deduction Amount	NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	620					
2402 - 00 - 001 - 01 - 44 - 01 17 <====Deduction Classification====>	3187	30-JAN-26		-369256		
			Deduction Amount	NET DED:-		
				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	
2402 - 00 - 001 - 01 - 44 - 01 20 <====Deduction Classification====>	3188	30-JAN-26	Deduction Amount	-369256 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 21 <====Deduction Classification====>	3189	30-JAN-26	Deduction Amount	-358168 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 16 <====Deduction Classification====>	3186	30-JAN-26	Deduction Amount	-369256 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 13 <====Deduction Classification====>	3185	30-JAN-26	Deduction Amount	-808452 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 5 <====Deduction Classification====>	1776	21-JAN-26	Deduction Amount	11561 NET DED:- DDO CODE:-	11556 5 10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2402 - 00 - 001 - 01 - 44 - 06 4 <====Deduction Classification====>	1775	21-JAN-26	Deduction Amount	2876 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 23 <====Deduction Classification====>	3190	30-JAN-26	Deduction Amount	358168 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 22 <====Deduction Classification====>	3189	30-JAN-26	Deduction Amount	358168 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 19 <====Deduction Classification====>	3188	30-JAN-26	Deduction Amount	369256 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 15 <====Deduction Classification====>	3186	30-JAN-26	Deduction Amount	369256 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 14 <====Deduction Classification====>	3185	30-JAN-26	Deduction Amount	808452 NET DED:- DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 18 <====Deduction Classification====>	3187	30-JAN-26	Deduction Amount	369256 NET DED:- DDO CODE:-	10001	

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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	8	480	17-JAN-26	3212946	2727695	
<====Deduction Classification=====				NET DED:-	485251	
Deduction Amount				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		10850				
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		252000				
8011 - 00 - 107 - 00 - 00 - 00		1375				
8342 - 00 - 117 - 01 - 02 - 00		215891				
2401 - 00 - 104 - 01 - 45 - 01	19	791	29-JAN-26	4478973	4084274	
<====Deduction Classification=====				NET DED:-	394699	
Deduction Amount				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		21650				
0030 - 02 - 102 - 00 - 00 - 00		735				
8011 - 00 - 107 - 00 - 00 - 00		2310				
8342 - 00 - 117 - 01 - 02 - 00		370004				
2401 - 00 - 104 - 01 - 45 - 01	24	904	31-JAN-26	35459	35304	
<====Deduction Classification=====				NET DED:-	155	
Deduction Amount				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 01 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 02	10	482	17-JAN-26	123000	122940	
<====Deduction Classification=====				NET DED:-	60	
Deduction Amount				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		60				
2401 - 00 - 104 - 01 - 45 - 02	9	481	17-JAN-26	32851	32696	
<====Deduction Classification=====				NET DED:-	155	
Deduction Amount				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 02	11	483	17-JAN-26	544500	544225	
<====Deduction Classification=====				NET DED:-	275	
Deduction Amount				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		275				
2401 - 00 - 104 - 01 - 45 - 02	20	792	29-JAN-26	87885	87855	
<====Deduction Classification=====				NET DED:-	30	
Deduction Amount				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		30				

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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			12	484	17-JAN-26	532500	532320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			13	485	17-JAN-26	36000	35985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 06			7	479	17-JAN-26	30542	30537
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01			7	793	29-JAN-26	607291	497799
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109492
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			35762				
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			1	104	07-JAN-26	6440	6435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01			16	380	20-JAN-26	2179623	1926147
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	253476
0028 - 00 - 107 - 00 - 00 - 00			7500			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			200				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			88000				
8011 - 00 - 107 - 00 - 00 - 00			870				

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		153906				
2401 - 00 - 001 - 01 - 46 - 01		40	717	29-JAN-26	46706	46501
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 46 - 01		46	792	30-JAN-26	3950749	3601577
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 349172		
0028 - 00 - 107 - 00 - 00 - 00		19075		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		655				
8011 - 00 - 107 - 00 - 00 - 00		3585				
8342 - 00 - 117 - 01 - 02 - 00		325857				
2401 - 00 - 001 - 01 - 46 - 01		45	791	30-JAN-26	46706	46501
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 46 - 01		41	718	29-JAN-26	46706	46501
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 46 - 01		39	716	29-JAN-26	46706	46501
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 46 - 01		38	715	29-JAN-26	46706	46501
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 46 - 01		37	714	29-JAN-26	10546	10541
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		
2401 - 00 - 001 - 01 - 46 - 06		2	105	07-JAN-26	8238	8233
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		

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1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 02			42	719	29-JAN-26	21725	21715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			36	713	29-JAN-26	61225	61195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			19	383	20-JAN-26	136500	136430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			18	382	20-JAN-26	162500	162440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			17	381	20-JAN-26	330000	329835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01			7	379	20-JAN-26	189699	146333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43366
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				4167			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				8494			
1 Agriculture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 47 - 01			10	443	29-JAN-26	762874	662273
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100601
0028 - 00 - 107 - 00 - 00 - 00				2950		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00				75			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				285			

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		47291				
2401 - 00 - 001 - 01 - 47 - 06 5		233	22-JAN-26	100000	99995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 9		442	29-JAN-26	1292885	1148037	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	144848	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		98428				
2401 - 00 - 104 - 01 - 47 - 02 13		553	31-JAN-26	25885	25875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 06 8		441	29-JAN-26	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 06 6		439	29-JAN-26	17000	16995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 06 7		440	29-JAN-26	13880	13875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 1		444	29-JAN-26	86729	78837	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7892	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		7487				

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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	44	1144	27-JAN-26	30406	30251	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 01	1	103	05-JAN-26	47628		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	21	354	12-JAN-26	784886		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	20	353	12-JAN-26	-524696		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	17	352	12-JAN-26	-5130479		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	15	351	12-JAN-26	-633196		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	6	108	05-JAN-26	50160		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	43	1143	27-JAN-26	30406	30251	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 01	42	939	23-JAN-26	712640	590596	
<====Deduction Classification====> Deduction Amount				NET DED:-	122044	
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		32739				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01 2 <====Deduction Classification====>	104	05-JAN-26	Deduction Amount	22356	NET DED:-	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 3 <====Deduction Classification====>	105	05-JAN-26	Deduction Amount	48600	NET DED:-	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 4 <====Deduction Classification====>	106	05-JAN-26	Deduction Amount	48600	NET DED:-	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 5 <====Deduction Classification====>	107	05-JAN-26	Deduction Amount	48600	NET DED:-	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 7 <====Deduction Classification====>	109	05-JAN-26	Deduction Amount	9264	NET DED:-	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 45 <====Deduction Classification====>	1145	27-JAN-26	Deduction Amount	30406	30251	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 48 - 01 46 <====Deduction Classification====>	1146	27-JAN-26	Deduction Amount	30406	30251	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 48 - 01 47 <====Deduction Classification====>	1147	27-JAN-26	Deduction Amount	30406	30251	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 48 - 01 48 <====Deduction Classification====>	1150	27-JAN-26	Deduction Amount	1992866	1818676	
				NET DED:-	174190	
0028 - 00 - 107 - 00 - 00 - 00			8750	DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00			335			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			164025			

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01 49 <====Deduction Classification====>	1151	27-JAN-26	Deduction Amount	57552	52580	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	4972	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	4712					
2401 - 00 - 001 - 01 - 48 - 01 50 <====Deduction Classification====>	1152	27-JAN-26	Deduction Amount	6537290	5960890	
0028 - 00 - 107 - 00 - 00 - 00	32250			NET DED:-	576400	
0030 - 02 - 102 - 00 - 00 - 00	1075			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00	3210					
8342 - 00 - 117 - 01 - 02 - 00	539865					
2401 - 00 - 001 - 01 - 48 - 01 52 <====Deduction Classification====>	1154	27-JAN-26	Deduction Amount	964675	839964	
0028 - 00 - 107 - 00 - 00 - 00	2100			NET DED:-	124711	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	10307	
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	45896					
2401 - 00 - 001 - 01 - 48 - 01 35 <====Deduction Classification====>	932	23-JAN-26	Deduction Amount	34155	34000	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06 57 <====Deduction Classification====>	1440	29-JAN-26	Deduction Amount	70843	70838	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06 54 <====Deduction Classification====>	1377	29-JAN-26	Deduction Amount	29645	29630	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06 53 <====Deduction Classification====>	1376	29-JAN-26	Deduction Amount	20892	20887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 06 8 <====Deduction Classification====>	110	05-JAN-26		13515	13510	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 07 19 <====Deduction Classification====>	353	12-JAN-26		524696		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 07 18 <====Deduction Classification====>	352	12-JAN-26		5130479		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 07 16 <====Deduction Classification====>	351	12-JAN-26		633196		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 07 22 <====Deduction Classification====>	354	12-JAN-26		-784886		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 23 <====Deduction Classification====>	489	14-JAN-26		-2698708		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 51 <====Deduction Classification====>	1153	27-JAN-26		4055133	3651243	
				NET DED:-	403890	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00	14200					
0030 - 02 - 102 - 00 - 00 - 00	370					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	66000					
8011 - 00 - 107 - 00 - 00 - 00	1875					
8342 - 00 - 117 - 01 - 02 - 00	321295					
2401 - 00 - 104 - 01 - 48 - 01 9 <====Deduction Classification====>	348	12-JAN-26		-608044		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 11 <====Deduction Classification====>	349	12-JAN-26		-331560		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 13 <====Deduction Classification====>	350	12-JAN-26		2702056		
				NET DED:-		
				DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 02 38 <====Deduction Classification====>	38	935	23-JAN-26	68980	68810	
Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		20				
2401 - 00 - 104 - 01 - 48 - 02 40 <====Deduction Classification====>	40	937	23-JAN-26	472500	472260	
Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 39 <====Deduction Classification====>	39	936	23-JAN-26	631000	630790	
Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 37 <====Deduction Classification====>	37	934	23-JAN-26	103500	103450	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 36 <====Deduction Classification====>	36	933	23-JAN-26	227385	227310	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06 41 <====Deduction Classification====>	41	938	23-JAN-26	250		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 12 <====Deduction Classification====>	12	349	12-JAN-26	331560		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 14 <====Deduction Classification====>	14	350	12-JAN-26	-2702056		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 24 <====Deduction Classification====>	24	489	14-JAN-26	2698708		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 10 <====Deduction Classification====>	10	348	12-JAN-26	608044		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 11 <====Deduction Classification====>	11	1155	27-JAN-26	563454	513932	
Deduction Amount				NET DED:-	49522	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		7000				

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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=====>								
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		40302						
2402 - 00 - 001 - 01 - 48 - 01 4	421	13-JAN-26	50750	50745				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	10306				
2402 - 00 - 001 - 01 - 48 - 01 12	1156	27-JAN-26	120846	118641				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	2205				
0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-	10306				
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2402 - 00 - 001 - 01 - 48 - 06 10	1148	27-JAN-26	9448	9443				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	10306				
2402 - 00 - 001 - 01 - 48 - 11 1	19	02-JAN-26	12000	11990				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10	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 8	292	20-JAN-26	-1238875					
<=====Deduction Classification=====>		Deduction Amount	NET DED:-					
			DDO CODE:-	11313				
2401 - 00 - 001 - 01 - 49 - 01 14	550	22-JAN-26	3129845	2796666				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	333179				
0028 - 00 - 107 - 00 - 00 - 00		11050	DDO CODE:-	11313				
0030 - 02 - 102 - 00 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		1235						
8342 - 00 - 117 - 01 - 02 - 00		231594						

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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 13 <====Deduction Classification====>	13	549	22-JAN-26	4227575	3855224	
			Deduction Amount	NET DED:-	372351	
0028 - 00 - 107 - 00 - 00 - 00		20325		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00		695				
8011 - 00 - 107 - 00 - 00 - 00		2190				
8342 - 00 - 117 - 01 - 02 - 00		349141				
2401 - 00 - 001 - 01 - 49 - 01 6 <====Deduction Classification====>	6	291	20-JAN-26	-963985		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 15 <====Deduction Classification====>	15	551	22-JAN-26	39000	38980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 4 <====Deduction Classification====>	4	290	20-JAN-26	46500	46485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 18 <====Deduction Classification====>	18	554	22-JAN-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 16 <====Deduction Classification====>	16	552	22-JAN-26	820500	820170	
			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 17 <====Deduction Classification====>	17	553	22-JAN-26	15725	15715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 3 <====Deduction Classification====>	3	229	12-JAN-26	4644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 2 <====Deduction Classification====>	2	228	12-JAN-26	32538	32533	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 7 <====Deduction Classification====>	7	292	20-JAN-26	1238875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 5 <====Deduction Classification====>	5	291	20-JAN-26	963985		
			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 1 <====Deduction Classification====>	69	06-JAN-26		6308	5491	
			Deduction Amount	NET DED:-	817	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	612					
2401 - 00 - 001 - 01 - 50 - 01 2 <====Deduction Classification====>	70	06-JAN-26		12075	12070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 3 <====Deduction Classification====>	71	06-JAN-26		7248	6543	
			Deduction Amount	NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
8342 - 00 - 117 - 01 - 02 - 00	700					
2401 - 00 - 001 - 01 - 50 - 01 4 <====Deduction Classification====>	72	06-JAN-26		7248	6543	
			Deduction Amount	NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
8342 - 00 - 117 - 01 - 02 - 00	700					
2401 - 00 - 001 - 01 - 50 - 01 5 <====Deduction Classification====>	73	06-JAN-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	231			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 8 <====Deduction Classification====>	76	06-JAN-26		1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	124			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 9 <====Deduction Classification====>	77	06-JAN-26		1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	124			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 10 <====Deduction Classification====>	78	06-JAN-26		1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	124			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 11 <====Deduction Classification====>	79	06-JAN-26		1812	1637	
			Deduction Amount	NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00	175			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 12 <====Deduction Classification====>	80	06-JAN-26		3392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11412	

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1 Agriculture							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 01			13	81	06-JAN-26	7875	7870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			15	103	08-JAN-26	34155	31117
<====Deduction Classification====>			Deduction Amount			NET DED:-	3038
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2868			
2401 - 00 - 001 - 01 - 50 - 01			7	75	06-JAN-26	3912	3540
<====Deduction Classification====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00				372		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			6	74	06-JAN-26	3912	3540
<====Deduction Classification====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00				372		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			14	102	08-JAN-26	34155	31117
<====Deduction Classification====>			Deduction Amount			NET DED:-	3038
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2868			
2401 - 00 - 001 - 01 - 50 - 01			17	349	21-JAN-26	2095468	1903346
<====Deduction Classification====>			Deduction Amount			NET DED:-	192122
0028 - 00 - 107 - 00 - 00 - 00				7700		DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00				200			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				815			
8342 - 00 - 117 - 01 - 02 - 00				182407			
2401 - 00 - 001 - 01 - 50 - 01			21	353	21-JAN-26	546975	444180
<====Deduction Classification====>			Deduction Amount			NET DED:-	102795
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00				25			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				99500			

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00			270			
2401 - 00 - 001 - 01 - 50 - 02		28	376	23-JAN-26	41385	41370
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02		27	375	23-JAN-26	56885	56865
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02		20	352	21-JAN-26	138000	137930
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02		19	351	21-JAN-26	15000	14995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02		18	350	21-JAN-26	367500	367340
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06		16	249	16-JAN-26	200000	199995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	11412
1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 102 - 07 - 00 - 88		18	233	20-JAN-26	146002	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 107 - 08 - 00 - 80		16	231	20-JAN-26	1785	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 107 - 08 - 00 - 82		31	268	20-JAN-26	2403	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 6 <====Deduction Classification====>	226	20-JAN-26	Deduction Amount	1050	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 8 <====Deduction Classification====>	227	20-JAN-26	Deduction Amount	17900	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 10 <====Deduction Classification====>	228	20-JAN-26	Deduction Amount	1038	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 39 <====Deduction Classification====>	272	20-JAN-26	Deduction Amount	8614	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 12 <====Deduction Classification====>	229	20-JAN-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 37 <====Deduction Classification====>	271	20-JAN-26	Deduction Amount	1038	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 33 <====Deduction Classification====>	269	20-JAN-26	Deduction Amount	4742	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 35 <====Deduction Classification====>	270	20-JAN-26	Deduction Amount	2346	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 82 14 <====Deduction Classification====>	230	20-JAN-26	Deduction Amount	6220	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 109 - 08 - 00 - 90 41 <====Deduction Classification====>	273	20-JAN-26	Deduction Amount	10752	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 109 - 08 - 00 - 90 49 <====Deduction Classification====>	277	20-JAN-26	Deduction Amount	3136	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 109 - 08 - 00 - 90 43 <====Deduction Classification====>	274	20-JAN-26	Deduction Amount	1680	NET DED:-	
				DDO CODE:-		11601

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	45	275	20-JAN-26	1427	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	47	276	20-JAN-26	2147	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <====Deduction Classification====>	22	235	20-JAN-26	10950	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	20	234	20-JAN-26	80301	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 102 - 07 - 00 - 87 <====Deduction Classification====>	19	233	20-JAN-26	1314023	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	17	231	20-JAN-26	16065	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	7	226	20-JAN-26	9450	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	32	268	20-JAN-26	21631	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	34	269	20-JAN-26	42678	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	36	270	20-JAN-26	21112	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	38	271	20-JAN-26	9347	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	15	230	20-JAN-26	55980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	40	272	20-JAN-26	77526		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	13	229	20-JAN-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	9	227	20-JAN-26	161100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	11	228	20-JAN-26	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	48	276	20-JAN-26	19325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	42	273	20-JAN-26	96768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	44	274	20-JAN-26	15120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	46	275	20-JAN-26	12848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	50	277	20-JAN-26	28229		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <====Deduction Classification====>	23	235	20-JAN-26	98552		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 89 <====Deduction Classification====>	24	239	20-JAN-26	745000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 796 - 07 - 00 - 87 21<=====Deduction Classification=====>			234	20-JAN-26	722713	NET DED:-	
					DDO CODE:-	11601	
2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01 21<=====Deduction Classification=====>			2687	28-JAN-26	2692047	NET DED:-	2391589
0028 - 00 - 107 - 00 - 00 - 00			9700		DDO CODE:-	300458	
0030 - 02 - 102 - 00 - 00 - 00			260			20001	
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			124000				
8011 - 00 - 107 - 00 - 00 - 00			1330				
8342 - 00 - 117 - 01 - 02 - 00			164468				
2403 - 00 - 001 - 60 - 44 - 01 22<=====Deduction Classification=====>			2688	28-JAN-26	1585232	NET DED:-	1445204
0028 - 00 - 107 - 00 - 00 - 00			7025		DDO CODE:-	140028	
0030 - 02 - 102 - 00 - 00 - 00			255			20001	
8011 - 00 - 107 - 00 - 00 - 00			365				
8342 - 00 - 117 - 01 - 02 - 00			132363				
8658 - 00 - 123 - 00 - 00 - 00			20				
2403 - 00 - 001 - 60 - 44 - 02 16<=====Deduction Classification=====>			2682	28-JAN-26	774500	NET DED:-	772760
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	1740	
0030 - 02 - 102 - 00 - 00 - 00			240			20001	
2403 - 00 - 001 - 60 - 44 - 13 10<=====Deduction Classification=====>			2675	28-JAN-26	6840	NET DED:-	6835
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5	
2403 - 00 - 001 - 60 - 44 - 13 5<=====Deduction Classification=====>			939	08-JAN-26	7500	NET DED:-	7495
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5	
						20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	938	08-JAN-26		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	937	08-JAN-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 9 <====Deduction Classification====>	2674	28-JAN-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	936	08-JAN-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>	935	08-JAN-26		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 15 <====Deduction Classification====>	2681	28-JAN-26		7969565	6366068	
			Deduction Amount	NET DED:-	1603497	
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		27500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1429000				
8011 - 00 - 107 - 00 - 00 - 00		4050				
8342 - 00 - 117 - 01 - 02 - 00		126627				
2403 - 00 - 101 - 61 - 44 - 02 7 <====Deduction Classification====>	941	08-JAN-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 6 <====Deduction Classification====>	940	08-JAN-26		9045	9040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 19 <====Deduction Classification====>	2685	28-JAN-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02 18 <====Deduction Classification====>	2684	28-JAN-26	Deduction Amount	71610	71575	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 17 <====Deduction Classification====>	2683	28-JAN-26	Deduction Amount	568000	566635	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 13 <====Deduction Classification====>	2679	28-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 12 <====Deduction Classification====>	2678	28-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 11 <====Deduction Classification====>	2677	28-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 14 <====Deduction Classification====>	2680	28-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 48 - 01 20 <====Deduction Classification====>	2686	28-JAN-26	Deduction Amount	2599200	2057102	
0028 - 00 - 107 - 00 - 00 - 00	4800			NET DED:-	542098	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00	10500					
8009 - 01 - 101 - 00 - 00 - 00	467000					
8011 - 00 - 107 - 00 - 00 - 00	1410					
8342 - 00 - 117 - 01 - 02 - 00	58268					
2403 - 00 - 101 - 61 - 60 - 49 23 <====Deduction Classification====>	3097	29-JAN-26	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 107 - 73 - 44 - 21 8 <====Deduction Classification====>	2661	28-JAN-26	Deduction Amount	2570459	2570454	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4403 - 00 - 103 - 44 - 60 - 72 1		1570	20-JAN-26		11250000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	20001
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 17		699	27-JAN-26		3676392	3342606
<=====Deduction Classification=====> Deduction Amount					NET DED:-	333786
					DDO CODE:-	20203
0028 - 00 - 107 - 00 - 00 - 00			13675			
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			2040			
8342 - 00 - 117 - 01 - 02 - 00			314066			
2403 - 00 - 001 - 60 - 45 - 01 14		649	22-JAN-26		12000	11995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 45 - 01 4		109	07-JAN-26		454020	412500
<=====Deduction Classification=====> Deduction Amount					NET DED:-	41520
					DDO CODE:-	20203
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			39370			
2403 - 00 - 001 - 60 - 45 - 01 3		108	07-JAN-26		334020	292500
<=====Deduction Classification=====> Deduction Amount					NET DED:-	41520
					DDO CODE:-	20203
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			39370			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 45 - 01 2 <====Deduction Classification====>	2	107	07-JAN-26	334020	292500	
Deduction Amount				NET DED:-	41520	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		39370				
2403 - 00 - 001 - 60 - 45 - 01 1 <====Deduction Classification====>	1	106	07-JAN-26	237555	207952	
Deduction Amount				NET DED:-	29603	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		27953				
2403 - 00 - 001 - 60 - 45 - 01 16 <====Deduction Classification====>	16	651	22-JAN-26	80209	79849	
Deduction Amount				NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		10				
2403 - 00 - 001 - 60 - 45 - 13 5 <====Deduction Classification====>	5	247	13-JAN-26	2000		
Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 6 <====Deduction Classification====>	6	248	13-JAN-26	4950		
Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 7 <====Deduction Classification====>	7	249	13-JAN-26	4000		
Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 8 <====Deduction Classification====>	8	250	13-JAN-26	5158	5153	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 10 <====Deduction Classification====>	10	252	13-JAN-26	1950		
Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 11 <====Deduction Classification====>	11	253	13-JAN-26	2000		
Deduction Amount				NET DED:-		
				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01 12 <=====Deduction Classification=====>			647	22-JAN-26	1937725	1592920	
			Deduction Amount		NET DED:-	344805	
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			339500				
8011 - 00 - 107 - 00 - 00 - 00			615				
2403 - 00 - 101 - 61 - 45 - 02 15 <=====Deduction Classification=====>			650	22-JAN-26	80910	80870	
			Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 13 <=====Deduction Classification=====>			648	22-JAN-26	1146000	1144435	
			Deduction Amount		NET DED:-	1565	
0028 - 00 - 107 - 00 - 00 - 00			1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			515				
2403 - 00 - 101 - 61 - 45 - 06 20 <=====Deduction Classification=====>			870	30-JAN-26	30725	30720	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 06 19 <=====Deduction Classification=====>			869	30-JAN-26	38110	38105	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 06 18 <=====Deduction Classification=====>			868	30-JAN-26	25342	25337	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 13 9 <=====Deduction Classification=====>			251	13-JAN-26	2000		
			Deduction Amount		NET DED:-		
					DDO CODE:-	20203	
2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 46 - 01 6 <=====Deduction Classification=====>			361	20-JAN-26	1101875	946055	
			Deduction Amount		NET DED:-	155820	
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			153000			
8011 - 00 - 107 - 00 - 00 - 00			360			
2403 - 00 - 001 - 60 - 46 - 11 1<=====Deduction Classification=====>		249	16-JAN-26		6300	6295
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 11 4<=====Deduction Classification=====>		252	16-JAN-26		6000	5995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 11 3<=====Deduction Classification=====>		251	16-JAN-26		6000	5995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 11 2<=====Deduction Classification=====>		250	16-JAN-26		6000	5995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 13 13<=====Deduction Classification=====>		622	29-JAN-26		8000	7995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01 7<=====Deduction Classification=====>		362	20-JAN-26		1989758	1814904
		Deduction	Amount		NET DED:-	174854
0028 - 00 - 107 - 00 - 00 - 00			8350		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00			240			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			905			
8342 - 00 - 117 - 01 - 02 - 00			165059			
2403 - 00 - 101 - 61 - 46 - 01 5<=====Deduction Classification=====>		360	20-JAN-26		768225	701606
		Deduction	Amount		NET DED:-	66619
0028 - 00 - 107 - 00 - 00 - 00			3325		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00			130			
8342 - 00 - 117 - 01 - 02 - 00			63164			
2403 - 00 - 101 - 61 - 46 - 01 12<=====Deduction Classification=====>		621	29-JAN-26		57552	52550
		Deduction	Amount		NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	20406

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2403 - 00 - 101 - 61 - 46 - 02		11	366	20-JAN-26	31155	31140
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02		10	365	20-JAN-26	72810	72775
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02		8	363	20-JAN-26	1163250	1161820
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1430
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00			530			
2403 - 00 - 101 - 61 - 46 - 02		9	364	20-JAN-26	9725	9720
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 11		14	623	29-JAN-26	8100	8095
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01		6	366	29-JAN-26	662163	601671
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	60492
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			70			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			22000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			35717			

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 06 5 <====Deduction Classification====>	203	21-JAN-26	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 06 4 <====Deduction Classification====>	202	21-JAN-26	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 06 3 <====Deduction Classification====>	201	21-JAN-26	Deduction Amount	46025	46020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 1 <====Deduction Classification====>	199	21-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 2 <====Deduction Classification====>	200	21-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 13 <====Deduction Classification====>	373	29-JAN-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 16 <====Deduction Classification====>	568	31-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 14 <====Deduction Classification====>	495	30-JAN-26	Deduction Amount	976177	890836	
0028 - 00 - 107 - 00 - 00 - 00	4300			NET DED:-	85341	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	20102	
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	80276					
2403 - 00 - 101 - 61 - 47 - 01 7 <====Deduction Classification====>	367	29-JAN-26	Deduction Amount	3177207	2749331	
0028 - 00 - 107 - 00 - 00 - 00	10800			NET DED:-	427876	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8009 - 01 - 101 - 00 - 00 - 00	162500					
8011 - 00 - 107 - 00 - 00 - 00	1500					

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		198771				
2403 - 00 - 101 - 61 - 47 - 01		15	496	30-JAN-26	28281	25600
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2681		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 20102		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2403 - 00 - 101 - 61 - 47 - 02		9	369	29-JAN-26	243500	242825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 675		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 20102		
0030 - 02 - 102 - 00 - 00 - 00		75				
2403 - 00 - 101 - 61 - 47 - 02		10	370	29-JAN-26	19450	19440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 20102		
2403 - 00 - 101 - 61 - 47 - 02		11	371	29-JAN-26	453000	452750
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 250		
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:- 20102		
2403 - 00 - 101 - 61 - 47 - 02		12	372	29-JAN-26	18600	18590
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 20102		
2403 - 00 - 101 - 61 - 47 - 02		8	368	29-JAN-26	36600	36445
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 20102		
0030 - 02 - 102 - 00 - 00 - 00		5				
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		2	212	08-JAN-26	42671	42666
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20304		

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2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 48 - 14			1	211	08-JAN-26	102600	102595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01			38	1450	29-JAN-26	228618	191250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37368
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				35433			
2403 - 00 - 101 - 61 - 48 - 01			5	610	17-JAN-26	167010	150472
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16538
0028 - 00 - 107 - 00 - 00 - 00				825		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				15563			
2403 - 00 - 101 - 61 - 48 - 01			6	830	21-JAN-26	228618	191250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37368
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				35433			
2403 - 00 - 101 - 61 - 48 - 01			7	831	21-JAN-26	17774	14853
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2921
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2756			
2403 - 00 - 101 - 61 - 48 - 01			8	832	21-JAN-26	16927	14137
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2790
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2625			

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 101 - 61 - 48 - 01 9			833	21-JAN-26		18622 15570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3052
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 20304
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2887			
2403 - 00 - 101 - 61 - 48 - 01 10			834	21-JAN-26		17774 14853
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2921
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 20304
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 48 - 01 11			835	21-JAN-26		17774 14853
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2921
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 20304
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 48 - 01 12			836	21-JAN-26		17774 14853
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2921
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 20304
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 48 - 01 13			837	21-JAN-26		18622 15570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3052
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 20304
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2887			
2403 - 00 - 101 - 61 - 48 - 01 14			838	21-JAN-26		18622 15570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3052
0028 - 00 - 107 - 00 - 00 - 00			150			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
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2887			
2403 - 00 - 101 - 61 - 48 - 01			15	839	21-JAN-26	17774	14853
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2921
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2756			
2403 - 00 - 101 - 61 - 48 - 01			37	1348	28-JAN-26	228618	191250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37368
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				35433			
2403 - 00 - 101 - 61 - 48 - 01			17	841	21-JAN-26	88000	84765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2403 - 00 - 101 - 61 - 48 - 01			39	1515	31-JAN-26	6868743	6057953
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	810790
0028 - 00 - 107 - 00 - 00 - 00				21750		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				605			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				386100			
8011 - 00 - 107 - 00 - 00 - 00				2715			
8342 - 00 - 117 - 01 - 02 - 00				395470			

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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 16	840	21-JAN-26		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 36	1206	27-JAN-26		61225	61195	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 18	842	21-JAN-26		661225	659925	
<====Deduction Classification====> Deduction Amount				NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	250					
2403 - 00 - 101 - 61 - 48 - 02 19	843	21-JAN-26		831183	830738	
<====Deduction Classification====> Deduction Amount				NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00	445			DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 24	1161	27-JAN-26		1439178	1312776	
<====Deduction Classification====> Deduction Amount				NET DED:-	126402	
0028 - 00 - 107 - 00 - 00 - 00	5425			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	114242					
2403 - 00 - 102 - 67 - 00 - 02 20	1157	27-JAN-26		10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 22	1159	27-JAN-26		68000	67830	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	20					
2403 - 00 - 102 - 67 - 00 - 02 21	1158	27-JAN-26		73500	73460	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 23	1160	27-JAN-26		67505	67195	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	10					

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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 - 103 - 68 - 44 - 49 33 <====Deduction Classification====>	1203	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 34 <====Deduction Classification====>	1204	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 35 <====Deduction Classification====>	1205	27-JAN-26	Deduction Amount	120000	119995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 32 <====Deduction Classification====>	1202	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 27 <====Deduction Classification====>	1197	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 31 <====Deduction Classification====>	1201	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 30 <====Deduction Classification====>	1200	27-JAN-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 29 <====Deduction Classification====>	1199	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 28 <====Deduction Classification====>	1198	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 25 <====Deduction Classification====>	1195	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 44 - 49 26 <====Deduction Classification====>	1196	27-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 789 - 60 - 00 - 49 3 <====Deduction Classification====>	410	13-JAN-26	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 796 - 60 - 00 - 49 4		411	13-JAN-26		125000	124995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
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		474	22-JAN-26		25402	21230
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4172
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3937		
2403 - 00 - 001 - 60 - 49 - 01 3		475	22-JAN-26		25402	21230
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4172
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3937		
2403 - 00 - 001 - 60 - 49 - 01 4		476	22-JAN-26		25402	21230
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4172
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3937		
2403 - 00 - 001 - 60 - 49 - 01 5		477	22-JAN-26		58000	57795
<=====Deduction Classification=====> Deduction Amount					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				5		
2403 - 00 - 001 - 60 - 49 - 01 8		480	22-JAN-26		3069262	2793034
<=====Deduction Classification=====> Deduction Amount					NET DED:-	276228
0028 - 00 - 107 - 00 - 00 - 00				10375	DDO CODE:-	21313

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		1390				
8342 - 00 - 117 - 01 - 02 - 00		261168				
2403 - 00 - 001 - 60 - 49 - 01 1		473	22-JAN-26	13296	10224	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3072	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2887				
2403 - 00 - 001 - 60 - 49 - 13 9		481	22-JAN-26	11449	11444	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 7		479	22-JAN-26	35547	35392	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 49 - 01 6		478	22-JAN-26	2326700	1730220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	596480	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		590500				
8011 - 00 - 107 - 00 - 00 - 00		675				
2403 - 00 - 101 - 61 - 49 - 02 11		545	22-JAN-26	1176500	1175380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00		520				
2403 - 00 - 101 - 61 - 49 - 02 10		544	22-JAN-26	194979	194904	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 105 - 70 - 60 - 49 <=====Deduction Classification=====>		12	546	22-JAN-26	1495000	
				Deduction Amount	NET DED: -	
					DDO CODE: -	21313
2403 - 00 - 789 - 60 - 00 - 49 <=====Deduction Classification=====>		14	548	22-JAN-26	45000	
				Deduction Amount	NET DED: -	
					DDO CODE: -	21313
2403 - 00 - 796 - 60 - 00 - 49 <=====Deduction Classification=====>		13	547	22-JAN-26	125000	
				Deduction Amount	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 <=====Deduction Classification=====>		3	232	16-JAN-26	1224750	977930
				Deduction Amount	NET DED: -	246820
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE: -	21414
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			243000			
8011 - 00 - 107 - 00 - 00 - 00			360			
2403 - 00 - 001 - 60 - 50 - 11 <=====Deduction Classification=====>		14	344	21-JAN-26	4050	
				Deduction Amount	NET DED: -	
					DDO CODE: -	21414
2403 - 00 - 001 - 60 - 50 - 11 <=====Deduction Classification=====>		15	345	21-JAN-26	5400	5395
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	21414
2403 - 00 - 001 - 60 - 50 - 11 <=====Deduction Classification=====>		16	346	21-JAN-26	4450	
				Deduction Amount	NET DED: -	
					DDO CODE: -	21414
2403 - 00 - 001 - 60 - 50 - 11 <=====Deduction Classification=====>		17	347	21-JAN-26	5000	
				Deduction Amount	NET DED: -	
					DDO CODE: -	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 50 - 11 18 <====Deduction Classification====>	348	21-JAN-26	Deduction Amount	2850	NET DED:-	
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 11 11 <====Deduction Classification====>	268	20-JAN-26	Deduction Amount	3150	NET DED:-	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 19 <====Deduction Classification====>	367	22-JAN-26	Deduction Amount	1003323	915721	
				NET DED:-	87602	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	170					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	82477					
2403 - 00 - 101 - 61 - 50 - 01 4 <====Deduction Classification====>	233	16-JAN-26	Deduction Amount	3445672	3137109	
				NET DED:-	308563	
0028 - 00 - 107 - 00 - 00 - 00	14700			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	425					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1460					
8342 - 00 - 117 - 01 - 02 - 00	291878					
2403 - 00 - 101 - 61 - 50 - 02 2 <====Deduction Classification====>	231	16-JAN-26	Deduction Amount	643500	643155	
				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	345			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1 <====Deduction Classification====>	230	16-JAN-26	Deduction Amount	427500	426860	
				NET DED:-	640	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	190					
2403 - 00 - 101 - 61 - 50 - 02 13 <====Deduction Classification====>	343	21-JAN-26	Deduction Amount	61225	61195	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 06 23 <====Deduction Classification====>	442	29-JAN-26	Deduction Amount	149129	149124	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 06 24 <====Deduction Classification====>	443	29-JAN-26	Deduction Amount	14062	14057	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 11 9 <=====Deduction Classification=====>	266	20-JAN-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 11 10 <=====Deduction Classification=====>	267	20-JAN-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 11 26 <=====Deduction Classification=====>	445	29-JAN-26	Deduction Amount	975	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 13 21 <=====Deduction Classification=====>	424	27-JAN-26	Deduction Amount	9800	NET DED:-	9795
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 13 20 <=====Deduction Classification=====>	393	23-JAN-26	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 13 12 <=====Deduction Classification=====>	269	20-JAN-26	Deduction Amount	4600	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 13 22 <=====Deduction Classification=====>	425	27-JAN-26	Deduction Amount	7880	NET DED:-	7875
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		21414
2403 - 00 - 102 - 63 - 50 - 11 6 <=====Deduction Classification=====>	263	20-JAN-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 102 - 63 - 50 - 11 7 <=====Deduction Classification=====>	264	20-JAN-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 104 - 69 - 50 - 11 5 <=====Deduction Classification=====>	262	20-JAN-26	Deduction Amount	4400	NET DED:-	
				DDO CODE:-		21414
2403 - 00 - 104 - 69 - 50 - 11 8 <=====Deduction Classification=====>	265	20-JAN-26	Deduction Amount	5550	NET DED:-	5545
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		21414
2403 - 00 - 105 - 70 - 50 - 11 25 <=====Deduction Classification=====>	444	29-JAN-26	Deduction Amount	975	NET DED:-	
				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 - 107 - 09 - 00 - 82 1 <=====Deduction Classification=====>	157	14-JAN-26		29400		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 9 <=====Deduction Classification=====>	161	14-JAN-26		29395		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 7 <=====Deduction Classification=====>	160	14-JAN-26		44100		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 5 <=====Deduction Classification=====>	159	14-JAN-26		58800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 3 <=====Deduction Classification=====>	158	14-JAN-26		29400		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 81 12 <=====Deduction Classification=====>	248	20-JAN-26		19407		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 81 14 <=====Deduction Classification=====>	249	20-JAN-26		38463		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 107 - 09 - 00 - 81 10 <=====Deduction Classification=====>	161	14-JAN-26		264553		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 8 <=====Deduction Classification=====>	160	14-JAN-26		396900		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 2 <=====Deduction Classification=====>	157	14-JAN-26		264600		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 4 <=====Deduction Classification=====>	158	14-JAN-26		264600		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 107 - 09 - 00 - 81 6 <====Deduction Classification====>	159	14-JAN-26	Deduction Amount	529200 NET DED:- DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 11 <====Deduction Classification====>	240	20-JAN-26	Deduction Amount	75000 NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 78 13 <====Deduction Classification====>	248	20-JAN-26	Deduction Amount	174663 NET DED:- DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 78 15 <====Deduction Classification====>	249	20-JAN-26	Deduction Amount	346167 NET DED:- DDO CODE:-	21601	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01 52 <====Deduction Classification====>	1597	20-JAN-26	Deduction Amount	1610 NET DED:- DDO CODE:-	1456 154 30001	
8342 - 00 - 117 - 01 - 02 - 00	154					
2059 - 80 - 001 - 61 - 44 - 01 34 <====Deduction Classification====>	1579	20-JAN-26	Deduction Amount	2898 NET DED:- DDO CODE:-	2622 276 30001	
8342 - 00 - 117 - 01 - 02 - 00	276					
2059 - 80 - 001 - 61 - 44 - 01 45 <====Deduction Classification====>	1590	20-JAN-26	Deduction Amount	966 NET DED:- DDO CODE:-	874 92 30001	
8342 - 00 - 117 - 01 - 02 - 00	92					
2059 - 80 - 001 - 61 - 44 - 01 44 <====Deduction Classification====>	1589	20-JAN-26	Deduction Amount	2595 NET DED:- DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 43 <====Deduction Classification====>	1588	20-JAN-26	Deduction Amount	1513 NET DED:- DDO CODE:-	1375 138 30001	
8342 - 00 - 117 - 01 - 02 - 00	138					
2059 - 80 - 001 - 61 - 44 - 01 42 <====Deduction Classification====>	1587	20-JAN-26	Deduction Amount	1730 NET DED:- DDO CODE:-	1577 153 30001	
8342 - 00 - 117 - 01 - 02 - 00	153					

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 41 <====Deduction Classification====>	1586	20-JAN-26	Deduction Amount	8304	7564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	740	
8342 - 00 - 117 - 01 - 02 - 00	735			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 40 <====Deduction Classification====>	1585	20-JAN-26	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 38 <====Deduction Classification====>	1583	20-JAN-26	Deduction Amount	4532	4124	
8342 - 00 - 117 - 01 - 02 - 00	408			NET DED:-	408	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 37 <====Deduction Classification====>	1582	20-JAN-26	Deduction Amount	1610	1457	
8342 - 00 - 117 - 01 - 02 - 00	153			NET DED:-	153	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 36 <====Deduction Classification====>	1581	20-JAN-26	Deduction Amount	2249		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 39 <====Deduction Classification====>	1584	20-JAN-26	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 35 <====Deduction Classification====>	1580	20-JAN-26	Deduction Amount	2898	2625	
8342 - 00 - 117 - 01 - 02 - 00	273			NET DED:-	273	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 46 <====Deduction Classification====>	1591	20-JAN-26	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 47 <====Deduction Classification====>	1592	20-JAN-26	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 48 <====Deduction Classification====>	1593	20-JAN-26	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 49 <====Deduction Classification====>	1594	20-JAN-26	Deduction Amount	2415	2184	
8342 - 00 - 117 - 01 - 02 - 00	231			NET DED:-	231	
				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 - 01	50	1595	20-JAN-26	6263	5666	
<=====Deduction Classification=====>				NET DED:-	597	
Deduction Amount				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		592				
2059 - 80 - 001 - 61 - 44 - 01	51	1596	20-JAN-26	7422	6763	
<=====Deduction Classification=====>				NET DED:-	659	
Deduction Amount				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		654				
2059 - 80 - 001 - 61 - 44 - 01	56	2326	27-JAN-26	12723	12718	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01	58	2522	28-JAN-26	31380	28597	
<=====Deduction Classification=====>				NET DED:-	2783	
Deduction Amount				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2778				
2059 - 80 - 001 - 61 - 44 - 01	59	2523	28-JAN-26	17891939	15133367	
<=====Deduction Classification=====>				NET DED:-	2758572	
Deduction Amount				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00		51700				
0030 - 02 - 102 - 00 - 00 - 00		1425				
0070 - 60 - 800 - 03 - 00 - 00		45000				
0216 - 01 - 106 - 02 - 00 - 00		4800				
8009 - 01 - 101 - 00 - 00 - 00		1560500				
8011 - 00 - 107 - 00 - 00 - 00		8765				
8342 - 00 - 117 - 01 - 02 - 00		1047882				
8658 - 00 - 112 - 00 - 00 - 00		38500				
2059 - 80 - 001 - 61 - 44 - 01	19	644	07-JAN-26	30406	30251	
<=====Deduction Classification=====>				NET DED:-	155	
Deduction Amount				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01	32	1577	20-JAN-26	2898	2625	
<=====Deduction Classification=====>				NET DED:-	273	
Deduction Amount				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		273				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 33 <====Deduction Classification====>	1578	20-JAN-26	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 53 <====Deduction Classification====>	1598	20-JAN-26	Deduction Amount	1185	1080	
8342 - 00 - 117 - 01 - 02 - 00	105			NET DED:-	105	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 17 <====Deduction Classification====>	247	03-JAN-26	Deduction Amount	35916	35911	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 16 <====Deduction Classification====>	246	03-JAN-26	Deduction Amount	5032	5027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 15 <====Deduction Classification====>	245	03-JAN-26	Deduction Amount	26071	26066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 14 <====Deduction Classification====>	244	03-JAN-26	Deduction Amount	44461	44456	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 13 <====Deduction Classification====>	243	03-JAN-26	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 12 <====Deduction Classification====>	242	03-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 11 <====Deduction Classification====>	241	03-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 10 <====Deduction Classification====>	240	03-JAN-26	Deduction Amount	5302	5297	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 55 <====Deduction Classification====>	1982	22-JAN-26	Deduction Amount	46896	46891	
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 - 06 30 <====Deduction Classification====>	1575	20-JAN-26	Deduction Amount	35000	34995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 29 <====Deduction Classification====>	1574	20-JAN-26	Deduction Amount	6602	6597	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 28 <====Deduction Classification====>	1573	20-JAN-26	Deduction Amount	23718	23713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 27 <====Deduction Classification====>	1572	20-JAN-26	Deduction Amount	36294	36289	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 31 <====Deduction Classification====>	1576	20-JAN-26	Deduction Amount	4262		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 18 <====Deduction Classification====>	248	03-JAN-26	Deduction Amount	15628	15623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 60 <====Deduction Classification====>	2524	28-JAN-26	Deduction Amount	5057	5052	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 6 <====Deduction Classification====>	238	03-JAN-26	Deduction Amount	2249		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 66 <====Deduction Classification====>	2888	29-JAN-26	Deduction Amount	2238		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 20 <====Deduction Classification====>	645	07-JAN-26	Deduction Amount	22420	22415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 22 <====Deduction Classification====>	647	07-JAN-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 23 <====Deduction Classification====>	648	07-JAN-26	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 24<====Deduction Classification====>		649	07-JAN-26	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 13 65<====Deduction Classification====>		2887	29-JAN-26	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 13 8<====Deduction Classification====>		239	03-JAN-26	17583	17578	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 13 54<====Deduction Classification====>		1599	20-JAN-26	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 13 2<====Deduction Classification====>		236	03-JAN-26	173527	173522	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 13 57<====Deduction Classification====>		2521	28-JAN-26	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 24 4<====Deduction Classification====>		237	03-JAN-26	188602	188452	
0030 - 02 - 102 - 00 - 00 - 00			150	NET DED: -	150	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 29 21<====Deduction Classification====>		646	07-JAN-26	9009	9004	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
2059 - 80 - 001 - 61 - 44 - 29 67<====Deduction Classification====>		2889	29-JAN-26	45824	45819	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01 2<====Deduction Classification====>		637	29-JAN-26	966468	835464	
0028 - 00 - 107 - 00 - 00 - 00			3300	NET DED: -	131004	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		69119				
2059 - 80 - 001 - 61 - 46 - 06 1		225	14-JAN-26	9756	9751	
<=====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		437	29-JAN-26	1062708	964435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	98273	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		92528				
2059 - 80 - 001 - 61 - 47 - 02 2		438	29-JAN-26	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	44	1403	29-JAN-26	846437	767994	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3800		NET DED:-	78443	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	30304	
0216 - 01 - 106 - 02 - 00 - 00		950				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		72843				
2059 - 80 - 001 - 61 - 48 - 01	4	373	13-JAN-26	4550		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	5	374	13-JAN-26	6300	6295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	6	375	13-JAN-26	2934	2656	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		278		NET DED:-	278	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	7	376	13-JAN-26	4550	4148	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		402		NET DED:-	402	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	9	378	13-JAN-26	1575	1436	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		139		NET DED:-	139	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	10	379	13-JAN-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		186		NET DED:-	186	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	11	380	13-JAN-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		186		NET DED:-	186	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	12	381	13-JAN-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		186		NET DED:-	186	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	14	383	13-JAN-26	2608	2360	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		248		NET DED:-	248	
				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 - 01	15	384	13-JAN-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	17	386	13-JAN-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	18	387	13-JAN-26	2282	2066	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	19	388	13-JAN-26	3150	2872	
<====Deduction Classification====> Deduction Amount				NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00		278		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	20	389	13-JAN-26	3150	2870	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	21	390	13-JAN-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	22	391	13-JAN-26	3850	3510	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	23	392	13-JAN-26	3850	3510	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	24	393	13-JAN-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	26	395	13-JAN-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	27	396	13-JAN-26	2282	2066	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	28	397	13-JAN-26	2282	2066	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		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 - 01 29 <=====Deduction Classification=====>	398	13-JAN-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 30 <=====Deduction Classification=====>	399	13-JAN-26	Deduction Amount	2282	1964	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	318	
8342 - 00 - 117 - 01 - 02 - 00	218			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 31 <=====Deduction Classification=====>	400	13-JAN-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 13 <=====Deduction Classification=====>	382	13-JAN-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 8 <=====Deduction Classification=====>	377	13-JAN-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 25 <=====Deduction Classification=====>	394	13-JAN-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 32 <=====Deduction Classification=====>	401	13-JAN-26	Deduction Amount	3150	2872	
8342 - 00 - 117 - 01 - 02 - 00	278			NET DED:-	278	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 16 <=====Deduction Classification=====>	385	13-JAN-26	Deduction Amount	2282	2064	
8342 - 00 - 117 - 01 - 02 - 00	218			NET DED:-	218	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 40 <=====Deduction Classification=====>	827	21-JAN-26	Deduction Amount	3579626	3256285	
0028 - 00 - 107 - 00 - 00 - 00	14200			NET DED:-	323341	
0030 - 02 - 102 - 00 - 00 - 00	410			DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1600					
8011 - 00 - 107 - 00 - 00 - 00	1545					
8342 - 00 - 117 - 01 - 02 - 00	304586					

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 37 <====Deduction Classification====>	824	21-JAN-26	Deduction Amount	716362	537017	
				NET DED:-	179345	
				DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00	1400					
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	210					
2059 - 80 - 001 - 61 - 48 - 01 36 <====Deduction Classification====>	405	13-JAN-26	Deduction Amount	2282	2066	
				NET DED:-	216	
				DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00	216					
2059 - 80 - 001 - 61 - 48 - 01 35 <====Deduction Classification====>	404	13-JAN-26	Deduction Amount	4550		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 34 <====Deduction Classification====>	403	13-JAN-26	Deduction Amount	3500	3190	
				NET DED:-	310	
				DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00	310					
2059 - 80 - 001 - 61 - 48 - 01 33 <====Deduction Classification====>	402	13-JAN-26	Deduction Amount	2282	1964	
				NET DED:-	318	
				DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00	100					
8342 - 00 - 117 - 01 - 02 - 00	218					
2059 - 80 - 001 - 61 - 48 - 02 38 <====Deduction Classification====>	825	21-JAN-26	Deduction Amount	606000	605710	
				NET DED:-	290	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	290					
2059 - 80 - 001 - 61 - 48 - 02 39 <====Deduction Classification====>	826	21-JAN-26	Deduction Amount	325000	324850	
				NET DED:-	150	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	150					
2059 - 80 - 001 - 61 - 48 - 11 2 <====Deduction Classification====>	221	08-JAN-26	Deduction Amount	7750	7745	
				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 48 - 13 3 <====Deduction Classification====>	222	08-JAN-26	Deduction Amount	29497	29492	
				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 - 13 1<=====Deduction Classification=====>		220	08-JAN-26	136086	136081	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 43<=====Deduction Classification=====>		1117	27-JAN-26	8000	0	
		Deduction Amount		NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 41<=====Deduction Classification=====>		1115	27-JAN-26	8000	0	
		Deduction Amount		NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 42<=====Deduction Classification=====>		1116	27-JAN-26	2000	0	
		Deduction Amount		NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00		2000		DDO CODE:-	30304	
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 49 - 01 2<=====Deduction Classification=====>		241	13-JAN-26	2898	2622	
		Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 01 11<=====Deduction Classification=====>		798	31-JAN-26	1127454	1027751	
		Deduction Amount		NET DED:-	99703	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		93908				
2059 - 80 - 001 - 61 - 49 - 01 3<=====Deduction Classification=====>		242	13-JAN-26	-1413328		
		Deduction Amount		NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 01 9<=====Deduction Classification=====>		768	29-JAN-26	1762360	1610313	
		Deduction Amount		NET DED:-	152047	
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		138427				
2059 - 80 - 001 - 61 - 49 - 01 1<=====Deduction Classification=====>	240	13-JAN-26	60830		60825	
			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 31307		
2059 - 80 - 001 - 61 - 49 - 01 12<=====Deduction Classification=====>	799	31-JAN-26	28776		26275	
			Deduction Amount		NET DED:- 2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 31307		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2059 - 80 - 001 - 61 - 49 - 02 8<=====Deduction Classification=====>	767	29-JAN-26	355250		354965	
			Deduction Amount		NET DED:- 285	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 31307		
0030 - 02 - 102 - 00 - 00 - 00		160				
2059 - 80 - 001 - 61 - 49 - 02 7<=====Deduction Classification=====>	766	29-JAN-26	9920		9915	
			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 31307		
2059 - 80 - 001 - 61 - 49 - 07 4<=====Deduction Classification=====>	242	13-JAN-26	1413328			
			Deduction Amount		NET DED:-	
			DDO CODE:-		31307	
2059 - 80 - 001 - 61 - 49 - 13 5<=====Deduction Classification=====>	266	17-JAN-26	17784		17779	
			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 31307		
2059 - 80 - 001 - 61 - 49 - 13 6<=====Deduction Classification=====>	568	23-JAN-26	2000		0	
			Deduction Amount		NET DED:- 2000	
0058 - 00 - 200 - 00 - 00 - 00		2000		DDO CODE:- 31307		
2059 - 80 - 001 - 61 - 49 - 13 10<=====Deduction Classification=====>	769	29-JAN-26	500		0	
			Deduction Amount		NET DED:- 500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:- 31307		

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 50 - 01 1 <=====Deduction Classification=====>	165	14-JAN-26		1470061	1335823	
			Deduction Amount	NET DED:-	134238	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	31406	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	112078					
8658 - 00 - 112 - 00 - 00 - 00	2200					
2059 - 80 - 001 - 61 - 50 - 01 4 <=====Deduction Classification=====>	435	28-JAN-26		427552	389631	
			Deduction Amount	NET DED:-	37921	
0028 - 00 - 107 - 00 - 00 - 00	1825			DDO CODE:-	31406	
0030 - 02 - 102 - 00 - 00 - 00	65					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	35716					
2059 - 80 - 001 - 61 - 50 - 13 2 <=====Deduction Classification=====>	251	16-JAN-26		700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 3 <=====Deduction Classification=====>	252	16-JAN-26		42060	42055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	31406	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01 26 <=====Deduction Classification=====>	2155	23-JAN-26		139875	137670	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	2154	23-JAN-26	25	304386	277634	
			Deduction Amount	NET DED:-	26752	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	25142					
2425 - 00 - 001 - 00 - 44 - 01 27 <====Deduction Classification====>	2156	23-JAN-26	27	6505808	4962916	
			Deduction Amount	NET DED:-	1542892	
0028 - 00 - 107 - 00 - 00 - 00	12250			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	310					
0070 - 60 - 800 - 03 - 00 - 00	18000					
0216 - 01 - 106 - 02 - 00 - 00	1550					
8009 - 01 - 101 - 00 - 00 - 00	1283500					
8011 - 00 - 107 - 00 - 00 - 00	3420					
8342 - 00 - 117 - 01 - 02 - 00	223862					
2425 - 00 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	2152	23-JAN-26	23	160250	160040	
			Deduction Amount	NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	60					
2425 - 00 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	2151	23-JAN-26	22	82600	77885	
			Deduction Amount	NET DED:-	4715	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	4500					
2425 - 00 - 001 - 00 - 44 - 02 28 <====Deduction Classification====>	2157	23-JAN-26	28	41540	41520	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	2159	23-JAN-26	30	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 24 <====Deduction Classification====>	2153	23-JAN-26	24	303000	302880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			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 29 <====Deduction Classification====>	2158	23-JAN-26	Deduction Amount	62310	62280	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 20 <====Deduction Classification====>	1772	21-JAN-26	Deduction Amount	9985	9980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 8 <====Deduction Classification====>	1041	09-JAN-26	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 9 <====Deduction Classification====>	1042	09-JAN-26	Deduction Amount	12709	12704	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 21 <====Deduction Classification====>	1773	21-JAN-26	Deduction Amount	53740	53735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	698	07-JAN-26	Deduction Amount	4600	0	
0058 - 00 - 200 - 00 - 00 - 00	4600			NET DED:-	4600	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	1767	21-JAN-26	Deduction Amount	66402	66397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	1768	21-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	1038	09-JAN-26	Deduction Amount	19340	19335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	1770	21-JAN-26	Deduction Amount	3298		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 7 <====Deduction Classification====>	1040	09-JAN-26	Deduction Amount	100465	100460	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	1039	09-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 13 17 <=====Deduction Classification=====>	17	1769	21-JAN-26	4938	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 24 14 <=====Deduction Classification=====>	14	1766	21-JAN-26	71323	71268	
			Deduction Amount		NET DED:-	
					55	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 24 12 <=====Deduction Classification=====>	12	1483	17-JAN-26	58641	58626	
			Deduction Amount		NET DED:-	
					15	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 29 19 <=====Deduction Classification=====>	19	1771	21-JAN-26	10031	10026	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 29 31 <=====Deduction Classification=====>	31	2160	23-JAN-26	46222	46217	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 49 11 <=====Deduction Classification=====>	11	1482	17-JAN-26	270393	270388	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 49 3 <=====Deduction Classification=====>	3	697	07-JAN-26	380620	380615	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 49 2 <=====Deduction Classification=====>	2	696	07-JAN-26	250005	250000	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	1	695	07-JAN-26	37342	37337	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 49 32 <=====Deduction Classification=====>	32	2659	28-JAN-26	47200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 003 - 60 - 00 - 09 10 <=====Deduction Classification=====>	10	1378	14-JAN-26	0	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 108 - 63 - 00 - 33 13 <=====Deduction Classification=====>	13	1765	21-JAN-26	1405800	1405795	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 108 - 63 - 00 - 33 33		2660	28-JAN-26		620000	619995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 02 5		669	27-JAN-26		2635500	2634575
<=====Deduction Classification=====> Deduction Amount					NET DED:-	925
0030 - 02 - 102 - 00 - 00 - 00				925	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 06 1		40	03-JAN-26		100000	99995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13 4		520	17-JAN-26		3883	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	3883
0801 - 01 - 800 - 01 - 00 - 00				3883	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 14 2		518	17-JAN-26		46476	46471
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 14 3		519	17-JAN-26		92952	92942
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 24 6		822	30-JAN-26		5427	5422
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 24 7		823	30-JAN-26		5427	5422
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 01 2	313	17-JAN-26		-726961		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 6	832	31-JAN-26		652069	590280	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	61789	
				DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00		1825				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		57089				
2425 - 00 - 001 - 00 - 46 - 02 4	830	31-JAN-26		1012500	1012150	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	350	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		350				
2425 - 00 - 001 - 00 - 46 - 02 5	831	31-JAN-26		20770	20760	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		10				
2425 - 00 - 001 - 00 - 46 - 07 1	313	17-JAN-26		726961		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 3	756	29-JAN-26		25250	25235	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	15	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		15				
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 49 10	196	21-JAN-26		7000	6995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 49 11	197	21-JAN-26		10000	9995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		5				

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 49 12 <====Deduction Classification====>	12	198	21-JAN-26	930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49 7 <====Deduction Classification====>	7	193	21-JAN-26	2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49 4 <====Deduction Classification====>	4	190	21-JAN-26	10900	10895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49 5 <====Deduction Classification====>	5	191	21-JAN-26	4700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49 6 <====Deduction Classification====>	6	192	21-JAN-26	1280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49 8 <====Deduction Classification====>	8	194	21-JAN-26	23940	23935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49 9 <====Deduction Classification====>	9	195	21-JAN-26	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 13 <====Deduction Classification====>	13	492	30-JAN-26	819785	730528	
			Deduction Amount	NET DED:-	89257	
0028 - 00 - 107 - 00 - 00 - 00			1900	DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			550			
8342 - 00 - 117 - 01 - 02 - 00			49757			
2425 - 00 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	1	6	05-JAN-26	813946	724983	
			Deduction Amount	NET DED:-	88963	
0028 - 00 - 107 - 00 - 00 - 00			1900	DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			35000			

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		49463				
2425 - 00 - 001 - 00 - 47 - 02 14		524	30-JAN-26	1080500	1080125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 24 3		189	21-JAN-26	13500	13495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 24 2		188	21-JAN-26	16200	16195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 06 15		525	30-JAN-26	3608		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 06 16		526	30-JAN-26	3150		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 49 4		497	14-JAN-26	17550	17545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 49 5		498	14-JAN-26	21300	21295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 49 6		499	14-JAN-26	21000	20995	
<=====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 - 44 - 49 3 <====Deduction Classification====>	3	496	14-JAN-26	14900	14895	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>	8	705	20-JAN-26	1574105	1196543	
		Deduction Amount		NET DED:-	377562	
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		845				
8342 - 00 - 117 - 01 - 02 - 00		55742				
2425 - 00 - 001 - 00 - 48 - 01 11 <====Deduction Classification====>	11	708	20-JAN-26	82925	70190	
		Deduction Amount		NET DED:-	12735	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 02 15 <====Deduction Classification====>	15	943	23-JAN-26	18000	17995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 14 <====Deduction Classification====>	14	942	23-JAN-26	18000	17995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 13 <====Deduction Classification====>	13	941	23-JAN-26	6600	6595	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 7 <====Deduction Classification====>	7	704	20-JAN-26	2114250	2113515	
		Deduction Amount		NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00		735		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 1 <====Deduction Classification====>	1	17	02-JAN-26	18000	17995	
		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 - 02 12 <=====Deduction Classification=====>	709	20-JAN-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 10 <=====Deduction Classification=====>	707	20-JAN-26	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 2 <=====Deduction Classification=====>	468	14-JAN-26	Deduction Amount	14900	14895	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 9 <=====Deduction Classification=====>	706	20-JAN-26	Deduction Amount	935260	814276	
0028 - 00 - 107 - 00 - 00 - 00		2275		NET DED:-	120984	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		47169				
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 10 <=====Deduction Classification=====>	439	21-JAN-26	Deduction Amount	555725	498260	
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	57465	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	41306	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		35745				
2425 - 00 - 001 - 00 - 51 - 02 8 <=====Deduction Classification=====>	437	21-JAN-26	Deduction Amount	354700	354565	
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 6 <====Deduction Classification====>	435	21-JAN-26	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 24 3 <====Deduction Classification====>	432	21-JAN-26	Deduction Amount	10854	10844	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 9 <====Deduction Classification====>	438	21-JAN-26	Deduction Amount	1423631	1162876	
0028 - 00 - 107 - 00 - 00 - 00	3425			NET DED:-	260755	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	41306	
0070 - 60 - 800 - 03 - 00 - 00	1999					
8009 - 01 - 101 - 00 - 00 - 00	160000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	94446					
2425 - 00 - 001 - 49 - 00 - 02 7 <====Deduction Classification====>	436	21-JAN-26	Deduction Amount	769500	769230	
0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 5 <====Deduction Classification====>	434	21-JAN-26	Deduction Amount	72000	71980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 4 <====Deduction Classification====>	433	21-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 2 <====Deduction Classification====>	431	21-JAN-26	Deduction Amount	10854	10844	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 1 <====Deduction Classification====>	430	21-JAN-26	Deduction Amount	7232		
				NET DED:-		
				DDO CODE:-	41306	

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 01 5	219	16-JAN-26		410875	325490	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85385	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	83500					
8011 - 00 - 107 - 00 - 00 - 00	270					
2425 - 00 - 001 - 50 - 00 - 01 6	220	16-JAN-26		407305	367779	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	39526	
0028 - 00 - 107 - 00 - 00 - 00	1225			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	36986					
2425 - 00 - 001 - 50 - 00 - 02 16	436	28-JAN-26		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 7	221	16-JAN-26		982500	982165	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 1	66	06-JAN-26		11000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 3	68	06-JAN-26		9000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 4	83	07-JAN-26		24000	23985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 11	225	16-JAN-26		9680	9675	
<=====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 - 13 10<=====Deduction Classification=====>			224	16-JAN-26	Deduction Amount	9810	9805
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 12<=====Deduction Classification=====>			226	16-JAN-26	Deduction Amount	9500	9495
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 14<=====Deduction Classification=====>			228	16-JAN-26	Deduction Amount	9150	9145
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 15<=====Deduction Classification=====>			229	16-JAN-26	Deduction Amount	8400	8395
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13 13<=====Deduction Classification=====>			227	16-JAN-26	Deduction Amount	9850	9845
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24 8<=====Deduction Classification=====>			222	16-JAN-26	Deduction Amount	7560	7555
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24 9<=====Deduction Classification=====>			223	16-JAN-26	Deduction Amount	9555	9550
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24 2<=====Deduction Classification=====>			67	06-JAN-26	Deduction Amount	9450	9445
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	41407
5 Culture							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 98<=====Deduction Classification=====>			3279	30-JAN-26	Deduction Amount	211737	98712
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	113025
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				1200			

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2205 - 00 - 001 - 00 - 44 - 01 99		3280	30-JAN-26	30406	27710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2205 - 00 - 001 - 00 - 44 - 01 68		2912	29-JAN-26	5558777	4485975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1072802	
0028 - 00 - 107 - 00 - 00 - 00		12150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		824288				
8011 - 00 - 107 - 00 - 00 - 00		2715				
8342 - 00 - 117 - 01 - 02 - 00		211929				
2205 - 00 - 001 - 00 - 44 - 01 69		2913	29-JAN-26	140000	68175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	71825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2205 - 00 - 001 - 00 - 44 - 01 70		2914	29-JAN-26	3757631	3426260	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	331371	
0028 - 00 - 107 - 00 - 00 - 00		16325		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		605				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2535				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			311756			
2205 - 00 - 001 - 00 - 44 - 01		71	2915	29-JAN-26	671596	611233
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60363
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			95			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			56848			
2205 - 00 - 001 - 00 - 44 - 01		72	2916	29-JAN-26	853060	777015
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	76045
0028 - 00 - 107 - 00 - 00 - 00			3625		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			71620			
2205 - 00 - 001 - 00 - 44 - 01		73	2917	29-JAN-26	234650	198463
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	36187
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9657			
2205 - 00 - 001 - 00 - 44 - 02		83	2927	29-JAN-26	9754	9749
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		82	2926	29-JAN-26	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02		81	2925	29-JAN-26	135005	134940
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		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 - 001 - 00 - 44 - 02 80 <====Deduction Classification====>	2924	29	JAN-26	1096750	1096155	
				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	470					
2205 - 00 - 001 - 00 - 44 - 02 79 <====Deduction Classification====>	2923	29	JAN-26	301000	300870	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 78 <====Deduction Classification====>	2922	29	JAN-26	153000	152935	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 77 <====Deduction Classification====>	2921	29	JAN-26	413250	409235	
				NET DED:-	4015	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2205 - 00 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	1262	14	JAN-26	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 16 <====Deduction Classification====>	1261	14	JAN-26	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 92 <====Deduction Classification====>	2999	29	JAN-26	7439	7434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 22 <====Deduction Classification====>	1363	14	JAN-26	18969	18964	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 20 <====Deduction Classification====>	1361	14	JAN-26	4989		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 54 <====Deduction Classification====>	2011	22	JAN-26	9617	8697	
				NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00	915					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 11 85			2929	29	JAN-26	9595 9590
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 19			1360	14	JAN-26	1700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 86			2930	29	JAN-26	9595 9590
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 2			358	06	JAN-26	1900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 88			2932	29	JAN-26	7300 7295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 1			357	06	JAN-26	1900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 87			2931	29	JAN-26	7300 7295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13 45			1994	22	JAN-26	8180 8175
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13 46			1995	22	JAN-26	16800 16795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13 47			1996	22	JAN-26	12600 12595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13 48			1997	22	JAN-26	6300 6295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13 49			1998	22	JAN-26	16800 16795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 13	50	1999	22-JAN-26	7560	7555	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	51	2000	22-JAN-26	2520		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	52	2009	22-JAN-26	6720	6715	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	53	2010	22-JAN-26	12600	12595	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	56	2013	22-JAN-26	8000	7995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	84	2928	29-JAN-26	70000	69795	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					50001	
0030 - 02 - 102 - 00 - 00 - 00						
2205 - 00 - 001 - 00 - 44 - 13	90	2995	29-JAN-26	13400	13395	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	100	3281	30-JAN-26	6000	5995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	101	3282	30-JAN-26	12600	9590	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
0041 - 00 - 102 - 01 - 00 - 00						
2205 - 00 - 001 - 00 - 44 - 13	5	361	06-JAN-26	6700	6695	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	9	365	06-JAN-26	18115	18110	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 13 11		713	07-JAN-26		106200	106195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 37		1984	22-JAN-26		42000	41995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 43		1990	22-JAN-26		14784	14779
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 57		2014	22-JAN-26		10000	9995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 38		1985	22-JAN-26		16800	16795
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 60		2018	22-JAN-26		5200	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0220 - 60 - 106 - 00 - 00 - 00		5200			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 61		2019	22-JAN-26		5200	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0220 - 60 - 106 - 00 - 00 - 00		5200			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 62		2020	22-JAN-26		5200	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0220 - 60 - 106 - 00 - 00 - 00		5200			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 63		2021	22-JAN-26		5200	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0220 - 60 - 106 - 00 - 00 - 00		5200			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 64		2022	22-JAN-26		5200	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0220 - 60 - 106 - 00 - 00 - 00		5200			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 65		2023	22-JAN-26		5200	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5200
0220 - 60 - 106 - 00 - 00 - 00		5200			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 66		2024	22-JAN-26		5600	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5600
0220 - 60 - 106 - 00 - 00 - 00		5600			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 - 001 - 00 - 44 - 13 67 <=====Deduction Classification=====>	2025	22-JAN-26	1760	0		
			Deduction Amount	NET DED:-	1760	
0220 - 60 - 106 - 00 - 00 - 00			1760	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 21 <=====Deduction Classification=====>	1362	14-JAN-26	4000			
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 35 <=====Deduction Classification=====>	1981	22-JAN-26	26250	26245		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 36 <=====Deduction Classification=====>	1983	22-JAN-26	12600	12595		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 39 <=====Deduction Classification=====>	1986	22-JAN-26	6300	6295		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 40 <=====Deduction Classification=====>	1987	22-JAN-26	8190	8185		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 41 <=====Deduction Classification=====>	1988	22-JAN-26	7560	7555		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 42 <=====Deduction Classification=====>	1989	22-JAN-26	5040	5035		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 3 <=====Deduction Classification=====>	359	06-JAN-26	124608	123547		
			Deduction Amount	NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00			1056			
2205 - 00 - 001 - 00 - 44 - 29 93 <=====Deduction Classification=====>	3000	29-JAN-26	6200	6195		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 58 <=====Deduction Classification=====>	2015	22-JAN-26	9132	9127		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 29 96		3277	30-JAN-26		16992	16987
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29 18		1263	14-JAN-26		18845	18840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29 97		3278	30-JAN-26		48942	48937
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01 74		2918	29-JAN-26		2764725	2238669
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	526056
0028 - 00 - 107 - 00 - 00 - 00		6750			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		452636				
8011 - 00 - 107 - 00 - 00 - 00		940				
8342 - 00 - 117 - 01 - 02 - 00		61760				
2205 - 00 - 102 - 60 - 00 - 01 76		2920	29-JAN-26		1752102	1528925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	223177
0028 - 00 - 107 - 00 - 00 - 00		6050			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		101502				
2205 - 00 - 102 - 60 - 00 - 06 89		2933	29-JAN-26		15907	15902
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 07 14		1259	14-JAN-26		19950	19945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 13 6 <=====Deduction Classification=====>	362	06-JAN-26		9050	9045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 55 <=====Deduction Classification=====>	2012	22-JAN-26		8574	8569	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 24 <=====Deduction Classification=====>	1365	14-JAN-26		91553	91548	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 15 <=====Deduction Classification=====>	1260	14-JAN-26		8148	8143	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 105 <=====Deduction Classification=====>	3286	30-JAN-26		1620	0	
				NET DED:-	1620	
0801 - 01 - 800 - 02 - 00 - 00	1620			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 103 <=====Deduction Classification=====>	3284	30-JAN-26		3704	0	
				NET DED:-	3704	
0801 - 01 - 800 - 02 - 00 - 00	3704			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 102 <=====Deduction Classification=====>	3283	30-JAN-26		8334	0	
				NET DED:-	8334	
0801 - 01 - 800 - 02 - 00 - 00	8334			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 109 <=====Deduction Classification=====>	3290	30-JAN-26		17550	0	
				NET DED:-	17550	
0215 - 01 - 103 - 00 - 00 - 00	17550			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 106 <=====Deduction Classification=====>	3287	30-JAN-26		5868	0	
				NET DED:-	5868	
0801 - 01 - 800 - 02 - 00 - 00	5868			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 110 <=====Deduction Classification=====>	3291	30-JAN-26		4000	0	
				NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00	4000			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 112 <=====Deduction Classification=====>	3293	30-JAN-26		3000	0	
				NET DED:-	3000	
0215 - 01 - 103 - 00 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 107 <=====Deduction Classification=====>	3288	30-JAN-26		42120	0	
				NET DED:-	42120	
0801 - 01 - 800 - 02 - 00 - 00	42120			DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 13	108	3289	30-JAN-26	1890	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1890	
0215 - 01 - 103 - 00 - 00 - 00		1890		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	104	3285	30-JAN-26	1500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0801 - 01 - 800 - 02 - 00 - 00		1500		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	111	3292	30-JAN-26	3250	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3250	
0215 - 01 - 103 - 00 - 00 - 00		3250		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24	7	363	06-JAN-26	53820	53810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24	95	3276	30-JAN-26	113790	113705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24	8	364	06-JAN-26	108408	108328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	32	1522	17-JAN-26	142500	142415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	33	1523	17-JAN-26	66478	65910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	568	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00		563				
2205 - 00 - 102 - 60 - 00 - 29	34	1524	17-JAN-26	131700	131650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	31	1521	17-JAN-26	71876	71262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	614	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00		609				
2205 - 00 - 102 - 60 - 00 - 29	26	1516	17-JAN-26	129800	129730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		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 - 102 - 60 - 00 - 29 25 <====Deduction Classification====>	1515	17-JAN-26	Deduction Amount	49398	48974	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	424	
8658 - 00 - 112 - 00 - 00 - 00	419			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 27 <====Deduction Classification====>	1517	17-JAN-26	Deduction Amount	57121	56632	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	489	
8658 - 00 - 112 - 00 - 00 - 00	484			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 30 <====Deduction Classification====>	1520	17-JAN-26	Deduction Amount	56203	55722	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	481	
8658 - 00 - 112 - 00 - 00 - 00	476			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 29 <====Deduction Classification====>	1519	17-JAN-26	Deduction Amount	106750	106700	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 28 <====Deduction Classification====>	1518	17-JAN-26	Deduction Amount	114350	114305	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 70 - 00 - 49 44 <====Deduction Classification====>	1993	22-JAN-26	Deduction Amount	840195	833070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	7125	
8658 - 00 - 112 - 00 - 00 - 00	7120			DDO CODE:-	50001	
2205 - 00 - 102 - 70 - 00 - 49 13 <====Deduction Classification====>	858	08-JAN-26	Deduction Amount	364745	361266	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3479	
8658 - 00 - 112 - 00 - 00 - 00	3474			DDO CODE:-	50001	
2205 - 00 - 102 - 70 - 00 - 49 12 <====Deduction Classification====>	857	08-JAN-26	Deduction Amount	234000		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 70 - 00 - 49 10 <====Deduction Classification====>	712	07-JAN-26	Deduction Amount	248500	246010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2490	
8658 - 00 - 112 - 00 - 00 - 00	2485			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 - 102 - 70 - 00 - 49 91			2998	29-JAN-26		351509 351504
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 102 - 74 - 00 - 31 94			3275	30-JAN-26		2500000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01 75			2919	29-JAN-26		1401388 1192116
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 209272
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			71767			
2205 - 00 - 104 - 62 - 00 - 06 59			2016	22-JAN-26		175000 174995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 07 4			360	06-JAN-26		40950 40945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 105 - 63 - 00 - 06 23			1364	14-JAN-26		14300 14295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
4202 - 04 - 800 - 44 - 68 - 72 7			2432	27-JAN-26		371772 371767
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
4202 - 04 - 800 - 44 - 68 - 72 10			2934	29-JAN-26		768752 632863
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135889
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 101 - 04 - 00 - 00			24541			
8443 - 00 - 103 - 00 - 00 - 00			95206			
8658 - 00 - 112 - 00 - 00 - 00			16137			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 69 - 72 4		1992	22-JAN-26		867271	659816
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	207455
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0406 - 01 - 101 - 04 - 00 - 00		34877				
8443 - 00 - 103 - 00 - 00 - 00		147563				
8658 - 00 - 112 - 00 - 00 - 00		25010				
4202 - 04 - 800 - 44 - 69 - 72 2		1468	16-JAN-26		970933	766446
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	204487
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0406 - 01 - 101 - 04 - 00 - 00		30172				
8443 - 00 - 103 - 00 - 00 - 00		149048				
8658 - 00 - 112 - 00 - 00 - 00		25262				
4202 - 04 - 800 - 44 - 69 - 72 5		2116	23-JAN-26		969591	782581
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	187010
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0406 - 01 - 101 - 04 - 00 - 00		26909				
8443 - 00 - 103 - 00 - 00 - 00		136894				
8658 - 00 - 112 - 00 - 00 - 00		23202				
4202 - 04 - 800 - 44 - 69 - 72 11		2935	29-JAN-26		982143	853929
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	128214
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00		15597				
8443 - 00 - 103 - 00 - 00 - 00		96291				
8658 - 00 - 112 - 00 - 00 - 00		16321				
4202 - 04 - 800 - 44 - 69 - 72 13		3001	29-JAN-26		966578	731168
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	235410
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00		36908				
8443 - 00 - 103 - 00 - 00 - 00		169729				
8658 - 00 - 112 - 00 - 00 - 00		28768				
4202 - 04 - 800 - 44 - 69 - 72 3		1991	22-JAN-26		980286	880341
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	99945
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0406 - 01 - 101 - 04 - 00 - 00		14454				
8443 - 00 - 103 - 00 - 00 - 00		73097				
8658 - 00 - 112 - 00 - 00 - 00		12389				
4202 - 04 - 800 - 50 - 69 - 72 14 3079 29-JAN-26				4069518	4028818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40700	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00		40695				
6 Ecclesiastical						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01 17 2083 23-JAN-26				82600	78385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4215	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2250 - 00 - 103 - 00 - 44 - 01 15 2081 23-JAN-26				3080650	2705475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375175	
0028 - 00 - 107 - 00 - 00 - 00		9200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		191500				
8011 - 00 - 107 - 00 - 00 - 00		1390				
8342 - 00 - 117 - 01 - 02 - 00		165690				
2250 - 00 - 103 - 00 - 44 - 02 21 2087 23-JAN-26				765000	764660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 02 20 <====Deduction Classification====>	2086	23-JAN-26		413000	412695	
			Deduction Amount	NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		155				
2250 - 00 - 103 - 00 - 44 - 02 29 <====Deduction Classification====>	3206	30-JAN-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 1 <====Deduction Classification====>	747	08-JAN-26		106330	106280	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 2 <====Deduction Classification====>	748	08-JAN-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 30 <====Deduction Classification====>	3207	30-JAN-26		106330	106280	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 13 <====Deduction Classification====>	1571	20-JAN-26		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 11 <====Deduction Classification====>	1219	13-JAN-26		74000	73995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 5 <====Deduction Classification====>	1213	13-JAN-26		15582	15577	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 4 <====Deduction Classification====>	1212	13-JAN-26		43860	43855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 31 <====Deduction Classification====>	3208	30-JAN-26		25814	25809	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 34 3 <====Deduction Classification====>	749	08-JAN-26		222000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 49			12	1486	17-JAN-26	106800	106790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49			22	2088	23-JAN-26	120120	120060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01			14	2080	23-JAN-26	96775	86968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9807	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			8572					
2250 - 00 - 103 - 00 - 68 - 01			16	2082	23-JAN-26	7447444	6581511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	865933	
0028 - 00 - 107 - 00 - 00 - 00			20475			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			545					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			285000					
8011 - 00 - 107 - 00 - 00 - 00			2940					
8342 - 00 - 117 - 01 - 02 - 00			550273					
2250 - 00 - 103 - 00 - 68 - 02			19	2085	23-JAN-26	633000	632790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02			18	2084	23-JAN-26	979000	978675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			325			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06			10	1218	13-JAN-26	29429	29424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06			9	1217	13-JAN-26	12884	12879	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 06 7 <=====Deduction Classification=====>	1215	13-JAN-26	Deduction Amount	88551	88546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 6 <=====Deduction Classification=====>	1214	13-JAN-26	Deduction Amount	260993	260988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 8 <=====Deduction Classification=====>	1216	13-JAN-26	Deduction Amount	13485	13480	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 32 <=====Deduction Classification=====>	3209	30-JAN-26	Deduction Amount	27600		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 33 <=====Deduction Classification=====>	3513	31-JAN-26	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 72 - 31 23 <=====Deduction Classification=====>	3200	30-JAN-26	Deduction Amount	90000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 73 - 31 24 <=====Deduction Classification=====>	3201	30-JAN-26	Deduction Amount	18000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 74 - 31 25 <=====Deduction Classification=====>	3202	30-JAN-26	Deduction Amount	68000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 75 - 31 26 <=====Deduction Classification=====>	3203	30-JAN-26	Deduction Amount	18000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 76 - 31 27 <=====Deduction Classification=====>	3204	30-JAN-26	Deduction Amount	18000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 77 - 31 28 <=====Deduction Classification=====>	3205	30-JAN-26	Deduction Amount	18000		
				NET DED:-		
				DDO CODE:-	60001	

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7 Education						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 131 3452 31-JAN-26 <====Deduction Classification====> Deduction Amount				1865893	1601801	
				NET DED:-	264092	
				DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00 4600						
0030 - 02 - 102 - 00 - 00 - 00 130						
0070 - 60 - 800 - 03 - 00 - 00 1500						
8009 - 01 - 101 - 00 - 00 - 00 141000						
8011 - 00 - 107 - 00 - 00 - 00 855						
8342 - 00 - 117 - 01 - 02 - 00 116007						
2202 - 01 - 107 - 66 - 00 - 02 132 3453 31-JAN-26 <====Deduction Classification====> Deduction Amount				140000	139580	
				NET DED:-	420	
				DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00 375						
0030 - 02 - 102 - 00 - 00 - 00 45						
2202 - 01 - 107 - 66 - 00 - 02 130 3451 31-JAN-26 <====Deduction Classification====> Deduction Amount				10385	10380	
				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 5						
2202 - 01 - 107 - 66 - 00 - 02 3 194 03-JAN-26 <====Deduction Classification====> Deduction Amount				10050	10045	
				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 5						
2202 - 01 - 107 - 66 - 00 - 02 2 193 03-JAN-26 <====Deduction Classification====> Deduction Amount				10385	10380	
				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 5						
2202 - 01 - 107 - 66 - 00 - 06 4 195 03-JAN-26 <====Deduction Classification====> Deduction Amount				2500		
				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 13 5 196 03-JAN-26 <====Deduction Classification====> Deduction Amount				138475	138470	
				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 5						
2202 - 01 - 107 - 67 - 00 - 01 85 1754 21-JAN-26 <====Deduction Classification====> Deduction Amount				4672743	3443207	
				NET DED:-	1229536	
				DDO CODE:-	70025	
0028 - 00 - 107 - 00 - 00 - 00 6875						
0030 - 02 - 102 - 00 - 00 - 00 180						
0070 - 60 - 800 - 03 - 00 - 00 4500						
8009 - 01 - 101 - 00 - 00 - 00 1011000						
8011 - 00 - 107 - 00 - 00 - 00 1920						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		115061				
8658 - 00 - 112 - 00 - 00 - 00		90000				
2202 - 01 - 107 - 67 - 00 - 02	86	1755	21-JAN-26	130000	129940	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06	28	1056	09-JAN-26	168491	168486	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06	29	1057	09-JAN-26	19382	19377	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06	30	1058	09-JAN-26	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06	84	1753	21-JAN-26	127558	127553	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13	87	1756	21-JAN-26	12944	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	12944	
0801 - 01 - 800 - 01 - 00 - 00		12944		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13	31	1059	09-JAN-26	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	83	1752	21-JAN-26	8200	8195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13	88	1757	21-JAN-26	105861	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105861	
0801 - 01 - 800 - 01 - 00 - 00		105861		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49	44	1152	12-JAN-26	0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70025	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 102 - 61 - 00 - 31 <=====Deduction Classification=====>	134	3497	31-JAN-26	1500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 102 - 61 - 00 - 36 <=====Deduction Classification=====>	133	3496	31-JAN-26	15583000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	104	1950	22-JAN-26	124750	113480	
			Deduction Amount	NET DED:-	11270	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11005			
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	103	1949	22-JAN-26	13492645	11305240	
			Deduction Amount	NET DED:-	2187405	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00			15400			
0030 - 02 - 102 - 00 - 00 - 00			385			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			14300			
8009 - 01 - 101 - 00 - 00 - 00			834000			
8011 - 00 - 107 - 00 - 00 - 00			6630			
8342 - 00 - 117 - 01 - 02 - 00			722690			
8658 - 00 - 112 - 00 - 00 - 00			593000			
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	102	1948	22-JAN-26	3987628	3417511	
			Deduction Amount	NET DED:-	570117	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00			11300			
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			3800			
8009 - 01 - 101 - 00 - 00 - 00			406500			
8011 - 00 - 107 - 00 - 00 - 00			1515			
8342 - 00 - 117 - 01 - 02 - 00			145662			
8658 - 00 - 123 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02				101	1947	22-JAN-26	120000	119480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				20					
2202 - 03 - 103 - 65 - 00 - 02				100	1946	22-JAN-26	51750	51725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				98	1944	22-JAN-26	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				99	1945	22-JAN-26	1150600	1145525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5075	
0028 - 00 - 107 - 00 - 00 - 00				4875			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				200					
2202 - 03 - 103 - 65 - 00 - 06				19	831	08-JAN-26	11000	10995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				96	1942	22-JAN-26	11985	11980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				97	1943	22-JAN-26	11985	11980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01				70	1690	21-JAN-26	2886458	2434658	
<====Deduction Classification====>				Deduction Amount			NET DED:-	451800	
0028 - 00 - 107 - 00 - 00 - 00				5725			DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00				165					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				265000					
8011 - 00 - 107 - 00 - 00 - 00				1420					
8342 - 00 - 117 - 01 - 02 - 00				178490					
2202 - 03 - 103 - 66 - 00 - 02				23	931	08-JAN-26	30442	30427	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70023	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 02 71 <====Deduction Classification====>	1691	21-JAN-26	Deduction Amount	250500	249570	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06 21 <====Deduction Classification====>	929	08-JAN-26	Deduction Amount	31055	31050	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06 20 <====Deduction Classification====>	928	08-JAN-26	Deduction Amount	54567	54562	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 13 72 <====Deduction Classification====>	1692	21-JAN-26	Deduction Amount	8387	8382	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49 73 <====Deduction Classification====>	1693	21-JAN-26	Deduction Amount	27588	27583	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49 75 <====Deduction Classification====>	1695	21-JAN-26	Deduction Amount	11575	0	
0801 - 01 - 800 - 01 - 00 - 00	11575			NET DED:-	11575	
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49 74 <====Deduction Classification====>	1694	21-JAN-26	Deduction Amount	1740	0	
0215 - 01 - 103 - 00 - 00 - 00	1740			NET DED:-	1740	
				DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01 106 <====Deduction Classification====>	2556	28-JAN-26	Deduction Amount	2846778	2343403	
0028 - 00 - 107 - 00 - 00 - 00	5225			NET DED:-	503375	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	353000					
8011 - 00 - 107 - 00 - 00 - 00	1785					
8342 - 00 - 117 - 01 - 02 - 00	143055					
2202 - 03 - 103 - 67 - 00 - 02 107 <====Deduction Classification====>	2557	28-JAN-26	Deduction Amount	82500	82350	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70005	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 67 - 00 - 06			47	1407	16-JAN-26	75000
<====Deduction Classification====>			Deduction Amount			74995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70005
2202 - 03 - 103 - 73 - 00 - 01			77	1697	21-JAN-26	5990725
<====Deduction Classification====>			Deduction Amount			5268033
0028 - 00 - 107 - 00 - 00 - 00			10100			NET DED:- 722692
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:- 70024
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			3240			
8342 - 00 - 117 - 01 - 02 - 00			458922			
2202 - 03 - 103 - 73 - 00 - 02			76	1696	21-JAN-26	448500
<====Deduction Classification====>			Deduction Amount			446665
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:- 1835
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 02			22	930	08-JAN-26	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 06			81	1701	21-JAN-26	8672
<====Deduction Classification====>			Deduction Amount			8667
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 06			78	1698	21-JAN-26	29639
<====Deduction Classification====>			Deduction Amount			29634
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 06			80	1700	21-JAN-26	7237
<====Deduction Classification====>			Deduction Amount			7232
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 06			79	1699	21-JAN-26	9696
<====Deduction Classification====>			Deduction Amount			9691
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 49			24	932	08-JAN-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70024

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 49 25				933	08-JAN-26		16843	16838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49 26				934	08-JAN-26		29640	29635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49 82				1702	21-JAN-26		6200	6195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 80 - 001 - 60 - 00 - 01 68				1568	20-JAN-26		9860012	7949363	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1910649	
0028 - 00 - 107 - 00 - 00 - 00				23900			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				625					
0070 - 60 - 800 - 03 - 00 - 00				10500					
0216 - 01 - 106 - 02 - 00 - 00				650					
8009 - 01 - 101 - 00 - 00 - 00				1457500					
8011 - 00 - 107 - 00 - 00 - 00				4375					
8342 - 00 - 117 - 01 - 02 - 00				402899					
8658 - 00 - 112 - 00 - 00 - 00				10200					
2202 - 80 - 001 - 60 - 00 - 01 90				1835	22-JAN-26		15659675	12333749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3325926	
0028 - 00 - 107 - 00 - 00 - 00				25850			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				660					
0070 - 60 - 800 - 03 - 00 - 00				49500					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				2701500					
8011 - 00 - 107 - 00 - 00 - 00				7440					
8342 - 00 - 117 - 01 - 02 - 00				451676					
8658 - 00 - 112 - 00 - 00 - 00				88000					
2202 - 80 - 001 - 60 - 00 - 01 95				1840	22-JAN-26		2534946	2306215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	228731	
0028 - 00 - 107 - 00 - 00 - 00				11300			DDO CODE:-	70001	

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			405			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			214956			
2202 - 80 - 001 - 60 - 00 - 01		57	1557	20-JAN-26	56561	56556
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		123	3215	30-JAN-26	61225	55611
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5614
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5379			
2202 - 80 - 001 - 60 - 00 - 01		7	334	05-JAN-26	132600	120679
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11921
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11656			
2202 - 80 - 001 - 60 - 00 - 01		9	449	07-JAN-26	70000	67995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
0070 - 60 - 800 - 03 - 00 - 00			2000			
2202 - 80 - 001 - 60 - 00 - 01		58	1558	20-JAN-26	10161	9241
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	920
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00			915			
2202 - 80 - 001 - 60 - 00 - 02		66	1566	20-JAN-26	584800	582085
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2715
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 65 <====Deduction Classification====>	1565	20-JAN-26	Deduction Amount	345500	345190	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 67 <====Deduction Classification====>	1567	20-JAN-26	Deduction Amount	50944	50739	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 55 <====Deduction Classification====>	1555	20-JAN-26	Deduction Amount	17094	17089	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 89 <====Deduction Classification====>	1834	22-JAN-26	Deduction Amount	21549	21544	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 108 <====Deduction Classification====>	2784	29-JAN-26	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 120 <====Deduction Classification====>	2796	29-JAN-26	Deduction Amount	16368	16363	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 135 <====Deduction Classification====>	3498	31-JAN-26	Deduction Amount	99582	99577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 15 <====Deduction Classification====>	455	07-JAN-26	Deduction Amount	4159		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 16 <====Deduction Classification====>	456	07-JAN-26	Deduction Amount	12947	12942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 111 <====Deduction Classification====>	2787	29-JAN-26	Deduction Amount	40470	40465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 41 <====Deduction Classification====>	1069	09-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 80 - 001 - 60 - 00 - 06			12	452	07-JAN-26	15098
<====Deduction Classification====>			Deduction Amount			15093
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			35	1063	09-JAN-26	20000
<====Deduction Classification====>			Deduction Amount			19995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			38	1066	09-JAN-26	4751
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			39	1067	09-JAN-26	3980
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			40	1068	09-JAN-26	11792
<====Deduction Classification====>			Deduction Amount			11787
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			48	1457	16-JAN-26	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			53	1553	20-JAN-26	14129
<====Deduction Classification====>			Deduction Amount			14124
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			54	1554	20-JAN-26	7408
<====Deduction Classification====>			Deduction Amount			7403
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11			18	458	07-JAN-26	64950
<====Deduction Classification====>			Deduction Amount			64945
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11			43	1071	09-JAN-26	48090
<====Deduction Classification====>			Deduction Amount			48085
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			69	1569	20-JAN-26	9900
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			9900			NET DED:- 9900
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			1	104	02-JAN-26	77662
<====Deduction Classification====>			Deduction Amount			77657
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13 27 <====Deduction Classification====>	1049	09-JAN-26	24000	23995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 33 <====Deduction Classification====>	1061	09-JAN-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 34 <====Deduction Classification====>	1062	09-JAN-26	5664	5659		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 36 <====Deduction Classification====>	1064	09-JAN-26	6269	6264		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 51 <====Deduction Classification====>	1551	20-JAN-26	3395			
			NET DED:-			
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 52 <====Deduction Classification====>	1552	20-JAN-26	9959			
			NET DED:-			
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 56 <====Deduction Classification====>	1556	20-JAN-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 63 <====Deduction Classification====>	1563	20-JAN-26	3957			
			NET DED:-			
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 109 <====Deduction Classification====>	2785	29-JAN-26	5664	5659		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 113 <====Deduction Classification====>	2789	29-JAN-26	76509	76504		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 119 <====Deduction Classification====>	2795	29-JAN-26	15900			
			NET DED:-			
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13 144 <====Deduction Classification====>	3507	31-JAN-26	6000	5995		
			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			145	3508	31-JAN-26	3360
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			146	3509	31-JAN-26	2063
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			10	450	07-JAN-26	9912
<====Deduction Classification====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			14	454	07-JAN-26	22821
<====Deduction Classification====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			126	3359	30-JAN-26	9676
<====Deduction Classification====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			64	1564	20-JAN-26	90000
<====Deduction Classification====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			143	3506	31-JAN-26	1200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			17	457	07-JAN-26	1447
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			13	453	07-JAN-26	1167
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			142	3505	31-JAN-26	10854
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			122	3214	30-JAN-26	5427
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			115	2791	29-JAN-26	4523
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 24				114	2790	29-JAN-26	32562	32552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26				42	1070	09-JAN-26	21420	21415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26				137	3500	31-JAN-26	27720	27715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				11	451	07-JAN-26	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				127	3360	30-JAN-26	37288	37283	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				125	3358	30-JAN-26	59000	58995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				124	3357	30-JAN-26	62304	62299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				50	1550	20-JAN-26	29127	29122	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				37	1065	09-JAN-26	15043	15038	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				62	1562	20-JAN-26	67750	67745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				32	1060	09-JAN-26	106188	106183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				60	1560	20-JAN-26	348690	348685	
<=====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 - 49				59	1559	20-JAN-26	351108	351103	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				117	2793	29-JAN-26	7614	7609	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				138	3501	31-JAN-26	35663	35638	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				116	2792	29-JAN-26	39060	39055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				61	1561	20-JAN-26	96500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				118	2794	29-JAN-26	42268	42263	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				128	3361	30-JAN-26	207432	207427	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				129	3362	30-JAN-26	57834	57829	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				141	3504	31-JAN-26	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				140	3503	31-JAN-26	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				139	3502	31-JAN-26	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				136	3499	31-JAN-26	10263	10258	
<====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 - 61 - 00 - 36 94 <=====Deduction Classification=====>	1839	22-JAN-26		343336	311955	
			Deduction Amount	NET DED:-	31381	
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	29406					
2202 - 80 - 001 - 61 - 00 - 36 93 <=====Deduction Classification=====>	1838	22-JAN-26		1056003	883177	
			Deduction Amount	NET DED:-	172826	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	16741					
2202 - 80 - 001 - 61 - 00 - 36 92 <=====Deduction Classification=====>	1837	22-JAN-26		523200	514380	
			Deduction Amount	NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	8000					
2202 - 80 - 001 - 61 - 00 - 36 91 <=====Deduction Classification=====>	1836	22-JAN-26		102750	102705	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 110 <=====Deduction Classification=====>	2786	29-JAN-26		33355	33350	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 6 <=====Deduction Classification=====>	333	05-JAN-26		30406	27730	
			Deduction Amount	NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2511					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 69 - 00 - 31 49 <=====Deduction Classification=====>	49	1458	16-JAN-26	7500000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2202 - 80 - 001 - 70 - 00 - 49 105 <=====Deduction Classification=====>	105	2183	23-JAN-26	21845679	21845674	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 71 - 00 - 49 8 <=====Deduction Classification=====>	8	335	05-JAN-26	1474410	1430173	
			Deduction Amount		NET DED:-	
					44237	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
0058 - 00 - 200 - 00 - 00 - 00			44232			
2202 - 80 - 107 - 63 - 00 - 34 45 <=====Deduction Classification=====>	45	1175	13-JAN-26	897000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2202 - 80 - 107 - 64 - 00 - 34 121 <=====Deduction Classification=====>	121	3080	29-JAN-26	25000000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2202 - 80 - 796 - 62 - 00 - 34 112 <=====Deduction Classification=====>	112	2788	29-JAN-26	300000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2202 - 80 - 796 - 63 - 00 - 34 46 <=====Deduction Classification=====>	46	1176	13-JAN-26	778842	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2203 - 00 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	3	2061	23-JAN-26	507010	461526	
			Deduction Amount		NET DED:-	
					45484	
0028 - 00 - 107 - 00 - 00 - 00			2225		DDO CODE:-	
					70002	
0030 - 02 - 102 - 00 - 00 - 00			80			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			42939			
2203 - 00 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	2	2060	23-JAN-26	1390724	1159074	
			Deduction Amount		NET DED:-	
					231650	
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	
					70002	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			141100			
8011 - 00 - 107 - 00 - 00 - 00			525			

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		86555				
2203 - 00 - 001 - 60 - 00 - 02 6<=====Deduction Classification=====>		2068	23-JAN-26	9725	9720	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 4<=====Deduction Classification=====>		2066	23-JAN-26	42805	42600	
		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 02 5<=====Deduction Classification=====>		2067	23-JAN-26	79500	79455	
		Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 1<=====Deduction Classification=====>		2059	23-JAN-26	1000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 17<=====Deduction Classification=====>		2062	23-JAN-26	1168821	994527	
		Deduction	Amount	NET DED:-	174294	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		111500				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		58519				
2204 - 00 - 102 - 61 - 00 - 01 18<=====Deduction Classification=====>		2063	23-JAN-26	641471	585285	
		Deduction	Amount	NET DED:-	56186	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		52966				
2204 - 00 - 102 - 61 - 00 - 02 31<=====Deduction Classification=====>		2992	29-JAN-26	41540	41520	
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 20<=====Deduction Classification=====>		2065	23-JAN-26	12000	11995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	

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7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02 7			448	07-JAN-26		41540	41520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 19			2064	23-JAN-26		49500	49475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			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 - 01 133			403	16-JAN-26		394600	359609
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	34991
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			50				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			33296				
2202 - 01 - 101 - 63 - 45 - 01 134			404	16-JAN-26		263129	217890
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45239
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			9424				
2202 - 01 - 101 - 63 - 45 - 01 135			405	16-JAN-26		893401	786153
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107248
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			75000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			29483				

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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						136	406	16-JAN-26	609103	480660
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	128443
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						120000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						7068				
2202 - 01 - 101 - 63 - 45 - 01						142	412	16-JAN-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 01 - 101 - 63 - 45 - 01						143	413	16-JAN-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 01 - 101 - 63 - 45 - 01						144	414	16-JAN-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 01 - 101 - 63 - 45 - 01						145	415	16-JAN-26	17459	14282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				

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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						146	416	16-JAN-26	17459	14282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 01 - 101 - 63 - 45 - 01						156	427	16-JAN-26	848600	737832
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	110768
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						360				
8342 - 00 - 117 - 01 - 02 - 00						57958				
2202 - 01 - 101 - 63 - 45 - 01						157	428	16-JAN-26	497874	432790
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65084
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						39000				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						24444				
2202 - 01 - 101 - 63 - 45 - 01						158	429	16-JAN-26	524928	424425
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100503
0028 - 00 - 107 - 00 - 00 - 00						1375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						28893				
2202 - 01 - 101 - 63 - 45 - 01						159	430	16-JAN-26	1825794	1488327
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	337467
0028 - 00 - 107 - 00 - 00 - 00						4250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						195000				
8011 - 00 - 107 - 00 - 00 - 00						615				

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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		113482				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 01 - 101 - 63 - 45 - 01		164	435	16-JAN-26	3651910	2916342
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		735568
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		539000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		187853				
2202 - 01 - 101 - 63 - 45 - 01		165	436	16-JAN-26	711859	445088
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		266771
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15176				
2202 - 01 - 101 - 63 - 45 - 01		166	437	16-JAN-26	1326357	1011471
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		314886
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		256000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		55246				
2202 - 01 - 101 - 63 - 45 - 01		168	439	16-JAN-26	2492687	2048940
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		443747
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		835				
8342 - 00 - 117 - 01 - 02 - 00		136997				

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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				170	441	16-JAN-26	755843	615607	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140236	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				28181					
2202 - 01 - 101 - 63 - 45 - 01				197	512	17-JAN-26	17459	14282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2202 - 01 - 101 - 63 - 45 - 01				18	214	13-JAN-26	939862	760710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	179152	
0028 - 00 - 107 - 00 - 00 - 00				2375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				128000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				48332					
2202 - 01 - 101 - 63 - 45 - 01				19	215	13-JAN-26	409959	366511	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	43448	
0028 - 00 - 107 - 00 - 00 - 00				1050			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				22228					
2202 - 01 - 101 - 63 - 45 - 01				20	216	13-JAN-26	828598	752841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75757	
0028 - 00 - 107 - 00 - 00 - 00				2450			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				360					

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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		62872				
2202 - 01 - 101 - 63 - 45 - 01		21	217	13-JAN-26	525884	437477
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88407		
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		21887				
2202 - 01 - 101 - 63 - 45 - 01		23	219	13-JAN-26	443802	353095
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90707		
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 45 - 01		24	220	13-JAN-26	218154	198832
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 19322		
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		18507				
2202 - 01 - 101 - 63 - 45 - 01		25	221	13-JAN-26	1491541	1183359
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 308182		
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		64097				
2202 - 01 - 101 - 63 - 45 - 01		26	222	13-JAN-26	1593762	1387837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205925		
0028 - 00 - 107 - 00 - 00 - 00		3675		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		105				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		70560				
2202 - 01 - 101 - 63 - 45 - 01 27 223 13-JAN-26 <=====Deduction Classification=====> Deduction Amount				1597919	1095596	
				NET DED:-	502323	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		3100				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		450000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		48658				
2202 - 01 - 101 - 63 - 45 - 01 28 224 13-JAN-26 <=====Deduction Classification=====> Deduction Amount				709610	521818	
				NET DED:-	187792	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1475				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		205				
8342 - 00 - 117 - 01 - 02 - 00		30072				
2202 - 01 - 101 - 63 - 45 - 01 29 225 13-JAN-26 <=====Deduction Classification=====> Deduction Amount				860333	644542	
				NET DED:-	215791	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1775				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		10711				
2202 - 01 - 101 - 63 - 45 - 01 30 226 13-JAN-26 <=====Deduction Classification=====> Deduction Amount				387331	334155	
				NET DED:-	53176	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		925				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		135				

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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		12091				
2202 - 01 - 101 - 63 - 45 - 01		31	227	13-JAN-26	1047480	841183
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 206297		
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		26692				
2202 - 01 - 101 - 63 - 45 - 01		32	228	13-JAN-26	698878	475200
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 223678		
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2202 - 01 - 101 - 63 - 45 - 01		50	272	13-JAN-26	407876	372580
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35296		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		24181				
2202 - 01 - 101 - 63 - 45 - 01		52	274	13-JAN-26	1374359	1159867
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 214492		
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		169000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		41977				

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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 53 <=====Deduction Classification=====>	275	13-JAN-26		463477	335415	
			Deduction Amount	NET DED:-	128062	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	11967					
2202 - 01 - 101 - 63 - 45 - 01 54 <=====Deduction Classification=====>	276	13-JAN-26		1309288	986237	
			Deduction Amount	NET DED:-	323051	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	301000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	19081					
2202 - 01 - 101 - 63 - 45 - 01 55 <=====Deduction Classification=====>	277	13-JAN-26		100075	91020	
			Deduction Amount	NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8820					
2202 - 01 - 101 - 63 - 45 - 01 57 <=====Deduction Classification=====>	279	13-JAN-26		574644	506543	
			Deduction Amount	NET DED:-	68101	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	21701					
2202 - 01 - 101 - 63 - 45 - 01 58 <=====Deduction Classification=====>	280	13-JAN-26		601302	504204	
			Deduction Amount	NET DED:-	97098	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	180					

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		10633				
2202 - 01 - 101 - 63 - 45 - 01		59	281	13-JAN-26	457132	352611
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		104521
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18291				
2202 - 01 - 101 - 63 - 45 - 01		60	282	13-JAN-26	373562	246912
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		126650
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		115500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		10060				
2202 - 01 - 101 - 63 - 45 - 01		61	283	13-JAN-26	935751	714156
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		221595
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		14540				
2202 - 01 - 101 - 63 - 45 - 01		62	284	13-JAN-26	793701	730243
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		63458
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		27668				

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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 15			211	13-JAN-26		736180 670443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65737
0028 - 00 - 107 - 00 - 00 - 00			2425			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			80			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			62872			
2202 - 01 - 101 - 63 - 45 - 01 16			212	13-JAN-26		601438 547153
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54285
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			51975			
2202 - 01 - 101 - 63 - 45 - 01 17			213	13-JAN-26		906654 781180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125474
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			52579			
2202 - 01 - 101 - 63 - 45 - 01 132			402	16-JAN-26		1162441 945195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 217246
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			59181			
2202 - 01 - 101 - 63 - 45 - 01 51			273	13-JAN-26		2217698 1755879
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 461819
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			382000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			74389			

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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				128	398	16-JAN-26	91500	83205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8295	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				8060					
2202 - 01 - 101 - 63 - 45 - 01				138	408	16-JAN-26	563169	429062	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	134107	
0028 - 00 - 107 - 00 - 00 - 00				1300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				12602					
2202 - 01 - 101 - 63 - 45 - 01				22	218	13-JAN-26	448041	379002	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	69039	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				7859					
2202 - 01 - 101 - 63 - 45 - 01				137	407	16-JAN-26	1027394	772238	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255156	
0028 - 00 - 107 - 00 - 00 - 00				2200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				231000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				21546					
2202 - 01 - 101 - 63 - 45 - 01				215	600	21-JAN-26	456652	377562	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	79090	
0028 - 00 - 107 - 00 - 00 - 00				850			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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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		13795				
8658 - 00 - 112 - 00 - 00 - 00		14300				
2202 - 01 - 101 - 63 - 45 - 01		224	659	23-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 45 - 01		63	285	13-JAN-26	539301	431584
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		107717
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		26397				
2202 - 01 - 101 - 63 - 45 - 01		65	287	13-JAN-26	841462	701926
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		139536
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		101600				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		28941				
8658 - 00 - 112 - 00 - 00 - 00		6700				
2202 - 01 - 101 - 63 - 45 - 01		66	288	13-JAN-26	322000	232212
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		89788
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9083				

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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			67	289	13-JAN-26	185277 162040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 23237
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2202 - 01 - 101 - 63 - 45 - 01			68	290	13-JAN-26	647942 522461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125481
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			23871			
2202 - 01 - 101 - 63 - 45 - 01			69	291	13-JAN-26	2700298 2328546
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 371752
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			165			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			134717			
2202 - 01 - 101 - 63 - 45 - 01			70	292	13-JAN-26	782431 517675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 264756
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			240000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			22926			
2202 - 01 - 101 - 63 - 45 - 01			71	293	13-JAN-26	1239714 899372
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 340342
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			70			

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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		300000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		37372				
2202 - 01 - 101 - 63 - 45 - 01		73	295	13-JAN-26	934647	773270
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		161377
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		43727				
2202 - 01 - 101 - 63 - 45 - 01		90	339	14-JAN-26	249127	226788
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		22339
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11579				
2202 - 01 - 101 - 63 - 45 - 01		91	340	14-JAN-26	581359	411359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		170000
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		18415				
2202 - 01 - 101 - 63 - 45 - 01		92	341	14-JAN-26	696026	556358
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		139668
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		225				

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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		30878				
2202 - 01 - 101 - 63 - 45 - 01		93	342	14-JAN-26	519026	317302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 201724		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		189200				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		11439				
2202 - 01 - 101 - 63 - 45 - 01		94	343	14-JAN-26	754695	590262
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 164433		
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		44268				
2202 - 01 - 101 - 63 - 45 - 01		95	344	14-JAN-26	564853	396769
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 168084		
0028 - 00 - 107 - 00 - 00 - 00		1175		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		16709				
2202 - 01 - 101 - 63 - 45 - 01		4	35	03-JAN-26	534393	402787
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 131606		
0028 - 00 - 107 - 00 - 00 - 00		1175		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10246				

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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 <=====Deduction Classification=====>						101	350	14-JAN-26	34155	31117
						Deduction Amount			NET DED:-	3038
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2868				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						103	352	14-JAN-26	2202985	1891518
						Deduction Amount			NET DED:-	311467
0028 - 00 - 107 - 00 - 00 - 00						4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						205000				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						101282				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						107	356	14-JAN-26	366352	284695
						Deduction Amount			NET DED:-	81657
0028 - 00 - 107 - 00 - 00 - 00						850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						20662				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						108	357	14-JAN-26	200150	182040
						Deduction Amount			NET DED:-	18110
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						17640				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						111	360	14-JAN-26	294802	219330
						Deduction Amount			NET DED:-	75472
0028 - 00 - 107 - 00 - 00 - 00						650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						4712				

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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						112	361	14-JAN-26	403629	283155
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	120474
0028 - 00 - 107 - 00 - 00 - 00						900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						9424				
2202 - 01 - 101 - 63 - 45 - 01						113	362	14-JAN-26	1189033	989465
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	199568
0028 - 00 - 107 - 00 - 00 - 00						2700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						157000				
8011 - 00 - 107 - 00 - 00 - 00						400				
8342 - 00 - 117 - 01 - 02 - 00						39388				
2202 - 01 - 101 - 63 - 45 - 01						122	392	16-JAN-26	338698	271013
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	67685
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						16555				
2202 - 01 - 101 - 63 - 45 - 01						123	393	16-JAN-26	809110	676170
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	132940
0028 - 00 - 107 - 00 - 00 - 00						1850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						220				
8342 - 00 - 117 - 01 - 02 - 00						30815				
2202 - 01 - 101 - 63 - 45 - 01						124	394	16-JAN-26	553301	383396
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	169905
0028 - 00 - 107 - 00 - 00 - 00						1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						150000				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		18585				
2202 - 01 - 101 - 63 - 45 - 01		125	395	16-JAN-26	665856	508221
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157635
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11145				
2202 - 01 - 101 - 63 - 45 - 01		126	396	16-JAN-26	227952	207476
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20476
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		19716				
2202 - 01 - 101 - 63 - 45 - 01		127	397	16-JAN-26	100075	91020
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9055
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8820				
2202 - 01 - 101 - 63 - 45 - 01		129	399	16-JAN-26	288633	233412
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55221
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14291				
2202 - 01 - 101 - 63 - 45 - 01		130	400	16-JAN-26	977488	747149
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	230339
0028 - 00 - 107 - 00 - 00 - 00		2175		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		65				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		32739				
2202 - 01 - 101 - 63 - 45 - 01 131 401 16-JAN-26				731455	626096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105359	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		42969				
2202 - 01 - 101 - 63 - 45 - 02 5 36 03-JAN-26				10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 110 359 14-JAN-26				29950	29935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 109 358 14-JAN-26				696000	695705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 64 286 13-JAN-26				354000	353845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 56 278 13-JAN-26				522000	521810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 14 210 13-JAN-26				577500	577245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 190 505 17-JAN-26				447000	446860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		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			229	764	28-JAN-26	404250 404105
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			192	507	17-JAN-26	979725 979405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320
0030 - 02 - 102 - 00 - 00 - 00			320			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			191	506	17-JAN-26	660000 659685
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			179	494	17-JAN-26	754500 754245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 255
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			189	504	17-JAN-26	177000 176910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			239	877	30-JAN-26	486000 485775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			242	880	30-JAN-26	11600 11595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			238	817	29-JAN-26	400000 399995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			232	772	28-JAN-26	35735 35730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			219	654	23-JAN-26	59430 59425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			209	547	20-JAN-26	68551 68546
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			117	367	14-JAN-26	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06	231	771	28-JAN-26	7599	7594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06	220	655	23-JAN-26	1294		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06	246	884	30-JAN-26	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06	237	816	29-JAN-26	75000	74995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06	75	324	14-JAN-26	7480	7475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	162	433	16-JAN-26	5712238	4412287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1299951	
0028 - 00 - 107 - 00 - 00 - 00		11750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1135700				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		147801				
2202 - 02 - 001 - 58 - 45 - 01	161	432	16-JAN-26	1477688	1345156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	132532	
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		220				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		124807				
2202 - 02 - 001 - 58 - 45 - 01	97	346	14-JAN-26	6204886	4578283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1626603	
0028 - 00 - 107 - 00 - 00 - 00		12400		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		320				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		1422100				
8011 - 00 - 107 - 00 - 00 - 00		2370				
8342 - 00 - 117 - 01 - 02 - 00		184813				
2202 - 02 - 001 - 58 - 45 - 01		235	815	29-JAN-26	-5725738	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		181	496	17-JAN-26	189238	189153
<=====Deduction Classification=====> Deduction Amount					NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		180	495	17-JAN-26	123000	122950
<=====Deduction Classification=====> Deduction Amount					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		245	883	30-JAN-26	40827	40807
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06		254	903	31-JAN-26	100000	99995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06		249	898	31-JAN-26	29420	29415
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06		247	885	30-JAN-26	8054	8049
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06		244	882	30-JAN-26	10156	10151
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06		210	548	20-JAN-26	17870	17865
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06 <=====Deduction Classification=====>	207	545	20-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 <=====Deduction Classification=====>	208	546	20-JAN-26	49917	49912	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 <=====Deduction Classification=====>	236	815	29-JAN-26	5725738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 <=====Deduction Classification=====>	1	10	02-JAN-26	4800	0	
			Deduction Amount	NET DED:-	4800	
0058 - 00 - 800 - 00 - 00 - 00			4800	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 <=====Deduction Classification=====>	9	172	09-JAN-26	373273	373268	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	152	423	16-JAN-26	1982199	1573818	
			Deduction Amount	NET DED:-	408381	
0028 - 00 - 107 - 00 - 00 - 00			4825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			300000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			90416			
8658 - 00 - 112 - 00 - 00 - 00			12300			
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	153	424	16-JAN-26	2096420	1557491	
			Deduction Amount	NET DED:-	538929	
0028 - 00 - 107 - 00 - 00 - 00			4875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			412000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			61244			
8658 - 00 - 112 - 00 - 00 - 00			30000			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			154	425	16-JAN-26	3280622 2746277
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 534345
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			342000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			183825			
2202 - 02 - 104 - 64 - 45 - 01			155	426	16-JAN-26	1811414 1429426
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 381988
0028 - 00 - 107 - 00 - 00 - 00			3725			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			310000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			67443			
2202 - 02 - 104 - 64 - 45 - 01			160	431	16-JAN-26	1643981 1338298
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 305683
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			216000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			68933			
8658 - 00 - 112 - 00 - 00 - 00			15200			
2202 - 02 - 104 - 64 - 45 - 01			163	434	16-JAN-26	1757627 1330169
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 427458
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			361000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			61788			

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						167	438	16-JAN-26	2090277	1635745
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	454532
0028 - 00 - 107 - 00 - 00 - 00						5300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						340000				
8011 - 00 - 107 - 00 - 00 - 00						795				
8342 - 00 - 117 - 01 - 02 - 00						108287				
2202 - 02 - 104 - 64 - 45 - 01						169	440	16-JAN-26	1716473	1508619
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	207854
0028 - 00 - 107 - 00 - 00 - 00						4350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						75000				
8011 - 00 - 107 - 00 - 00 - 00						870				
8342 - 00 - 117 - 01 - 02 - 00						127509				
2202 - 02 - 104 - 64 - 45 - 01						171	442	16-JAN-26	5791639	4418681
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1372958
0028 - 00 - 107 - 00 - 00 - 00						10700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						280				
8009 - 01 - 101 - 00 - 00 - 00						1141000				
8011 - 00 - 107 - 00 - 00 - 00						2010				
8342 - 00 - 117 - 01 - 02 - 00						208468				
8658 - 00 - 112 - 00 - 00 - 00						10500				
2202 - 02 - 104 - 64 - 45 - 01						172	443	16-JAN-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 02 - 104 - 64 - 45 - 01						173	444	16-JAN-26	35459	32282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				

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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		2992				
2202 - 02 - 104 - 64 - 45 - 01		176	447	16-JAN-26	5459	2282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 45 - 01		185	500	17-JAN-26	51250	51045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01		196	511	17-JAN-26	11459	8282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 45 - 01		199	537	20-JAN-26	7716005	5843614
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1872391		
0028 - 00 - 107 - 00 - 00 - 00		14725		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		385				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		1498000				
8011 - 00 - 107 - 00 - 00 - 00		2780				
8342 - 00 - 117 - 01 - 02 - 00		324321				
8658 - 00 - 112 - 00 - 00 - 00		30100				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		202	540	20-JAN-26	2736117	2371658
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 364459		
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		200				

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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		181500				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		174384				
2202 - 02 - 104 - 64 - 45 - 01		221	656	23-JAN-26	68925	62629
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6296
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6061				
2202 - 02 - 104 - 64 - 45 - 01		230	770	28-JAN-26	35459	32297
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3162
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 45 - 01		147	418	16-JAN-26	7206411	5787945
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1418466
0028 - 00 - 107 - 00 - 00 - 00		13450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		1120000				
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		282216				
2202 - 02 - 104 - 64 - 45 - 01		175	446	16-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 45 - 01		48	270	13-JAN-26	51250	51045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
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			
2202 - 02 - 104 - 64 - 45 - 01			204	542	20-JAN-26	71900	49680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	22220
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				22000			
8011 - 00 - 107 - 00 - 00 - 00				15			
2202 - 02 - 104 - 64 - 45 - 01			114	363	14-JAN-26	4550541	3723444
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	827097
0028 - 00 - 107 - 00 - 00 - 00				10075			
0030 - 02 - 102 - 00 - 00 - 00				270			
8009 - 01 - 101 - 00 - 00 - 00				551500			
8011 - 00 - 107 - 00 - 00 - 00				1840			
8342 - 00 - 117 - 01 - 02 - 00				243512			
8658 - 00 - 112 - 00 - 00 - 00				19900			
2202 - 02 - 104 - 64 - 45 - 01			174	445	16-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00				150			
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2202 - 02 - 104 - 64 - 45 - 01			6	128	08-JAN-26	92175	83864
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8311
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				8076			
2202 - 02 - 104 - 64 - 45 - 01			3	15	02-JAN-26	6854856	5400591
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1454265
0028 - 00 - 107 - 00 - 00 - 00				13775			
0030 - 02 - 102 - 00 - 00 - 00				355			
					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		1087000				
8011 - 00 - 107 - 00 - 00 - 00		2775				
8342 - 00 - 117 - 01 - 02 - 00		350360				
2202 - 02 - 104 - 64 - 45 - 01 11		207	13-JAN-26		6872676	5414444
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1458232		
0028 - 00 - 107 - 00 - 00 - 00		13775		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		1087000				
8011 - 00 - 107 - 00 - 00 - 00		2775				
8342 - 00 - 117 - 01 - 02 - 00		354327				
2202 - 02 - 104 - 64 - 45 - 01 13		209	13-JAN-26		1969113	1453817
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 515296		
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		430000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		79831				
2202 - 02 - 104 - 64 - 45 - 01 33		229	13-JAN-26		2552968	2063036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 489932		
0028 - 00 - 107 - 00 - 00 - 00		5425		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		400000				
8011 - 00 - 107 - 00 - 00 - 00		745				
8342 - 00 - 117 - 01 - 02 - 00		83612				
2202 - 02 - 104 - 64 - 45 - 01 35		231	13-JAN-26		8645409	6971354
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1674055		
0028 - 00 - 107 - 00 - 00 - 00		16425		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		435				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		1270100				
8011 - 00 - 107 - 00 - 00 - 00		2830				

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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		372015				
8658 - 00 - 112 - 00 - 00 - 00		11350				
2202 - 02 - 104 - 64 - 45 - 01		37	233	13-JAN-26	1760792	1527240
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		233552
0028 - 00 - 107 - 00 - 00 - 00		4475		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		77272				
2202 - 02 - 104 - 64 - 45 - 01		40	262	13-JAN-26	3016743	2479097
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		537646
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		104846				
2202 - 02 - 104 - 64 - 45 - 01		42	264	13-JAN-26	3331626	2632346
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		699280
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		560000				
8011 - 00 - 107 - 00 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		130935				
2202 - 02 - 104 - 64 - 45 - 01		44	266	13-JAN-26	51250	51045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01		45	267	13-JAN-26	51250	51045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			46	268	13-JAN-26	51250 51045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			49	271	13-JAN-26	7774352 6129899
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1644453
0028 - 00 - 107 - 00 - 00 - 00			14825			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			385			
8009 - 01 - 101 - 00 - 00 - 00			1317000			
8011 - 00 - 107 - 00 - 00 - 00			2745			
8342 - 00 - 117 - 01 - 02 - 00			309498			
2202 - 02 - 104 - 64 - 45 - 01			72	294	13-JAN-26	8920536 7420691
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1499845
0028 - 00 - 107 - 00 - 00 - 00			17075			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			445			
8009 - 01 - 101 - 00 - 00 - 00			1111800			
8011 - 00 - 107 - 00 - 00 - 00			3045			
8342 - 00 - 117 - 01 - 02 - 00			361257			
8658 - 00 - 112 - 00 - 00 - 00			6223			
2202 - 02 - 104 - 64 - 45 - 01			77	326	14-JAN-26	4616306 3313545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1302761
0028 - 00 - 107 - 00 - 00 - 00			8700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			230			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1158600			
8011 - 00 - 107 - 00 - 00 - 00			1270			
8342 - 00 - 117 - 01 - 02 - 00			133261			
2202 - 02 - 104 - 64 - 45 - 01			80	329	14-JAN-26	60724 15489
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01 83			332	14-JAN-26		1671476 1402576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 268900
0028 - 00 - 107 - 00 - 00 - 00			4075			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			186000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			78110			
2202 - 02 - 104 - 64 - 45 - 01 85			334	14-JAN-26		1978453 1499132
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 479321
0028 - 00 - 107 - 00 - 00 - 00			4500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			393000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			81036			
2202 - 02 - 104 - 64 - 45 - 01 88			337	14-JAN-26		4191667 3399729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 791938
0028 - 00 - 107 - 00 - 00 - 00			8625			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			590000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			175298			
8658 - 00 - 112 - 00 - 00 - 00			16400			
2202 - 02 - 104 - 64 - 45 - 01 99			348	14-JAN-26		2088253 1630979
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 457274
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			115			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			349000			
8011 - 00 - 107 - 00 - 00 - 00			560			
8342 - 00 - 117 - 01 - 02 - 00			77149			
8658 - 00 - 112 - 00 - 00 - 00			26000			

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						104	353	14-JAN-26	2675661 NET DED:- DDO CODE:-	2251259 424402 70208
0028 - 00 - 107 - 00 - 00 - 00						6100				
0030 - 02 - 102 - 00 - 00 - 00						165				
8009 - 01 - 101 - 00 - 00 - 00						270000				
8011 - 00 - 107 - 00 - 00 - 00						1035				
8342 - 00 - 117 - 01 - 02 - 00						147102				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						106	355	14-JAN-26	1017261 NET DED:- DDO CODE:-	847044 170217 70208
0028 - 00 - 107 - 00 - 00 - 00						2800				
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						66947				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						118	388	16-JAN-26	2721451 NET DED:- DDO CODE:-	2163295 558156 70208
0028 - 00 - 107 - 00 - 00 - 00						5575				
0030 - 02 - 102 - 00 - 00 - 00						145				
8009 - 01 - 101 - 00 - 00 - 00						390000				
8011 - 00 - 107 - 00 - 00 - 00						1110				
8342 - 00 - 117 - 01 - 02 - 00						152526				
8658 - 00 - 112 - 00 - 00 - 00						8800				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						120	390	16-JAN-26	2486802 NET DED:- DDO CODE:-	2125574 361228 70208
0028 - 00 - 107 - 00 - 00 - 00						6375				
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						210000				
8011 - 00 - 107 - 00 - 00 - 00						1195				
8342 - 00 - 117 - 01 - 02 - 00						143473				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						121	391	16-JAN-26	977980 NET DED:- DDO CODE:-	793040 184940 70208
0028 - 00 - 107 - 00 - 00 - 00						2500				
0030 - 02 - 102 - 00 - 00 - 00						80				

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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		130000				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		52005				
2202 - 02 - 104 - 64 - 45 - 01		140	410	16-JAN-26	4066726	3330500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	736226
0028 - 00 - 107 - 00 - 00 - 00		8625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		516000				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		207536				
8658 - 00 - 112 - 00 - 00 - 00		2200				
2202 - 02 - 104 - 64 - 45 - 01		148	419	16-JAN-26	9130011	7128133
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2001878
0028 - 00 - 107 - 00 - 00 - 00		16650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		435				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1591000				
8011 - 00 - 107 - 00 - 00 - 00		3140				
8342 - 00 - 117 - 01 - 02 - 00		390553				
2202 - 02 - 104 - 64 - 45 - 01		149	420	16-JAN-26	4992834	4035680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	957154
0028 - 00 - 107 - 00 - 00 - 00		10475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		280				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		734000				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		210529				
2202 - 02 - 104 - 64 - 45 - 01		150	421	16-JAN-26	86852	81617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		5				

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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		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	151	422	16-JAN-26	4110229	3106175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1004054	
0028 - 00 - 107 - 00 - 00 - 00		8925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		785400				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		205739				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2202 - 02 - 104 - 64 - 45 - 01	233	814	29-JAN-26	-60854444		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	10	206	13-JAN-26	652750	651675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 45 - 02	203	541	20-JAN-26	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	38	234	13-JAN-26	291000	290885	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	39	261	13-JAN-26	415500	414995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 45 - 02	41	263	13-JAN-26	312000	311880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 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
2202 - 02 - 104 - 64 - 45 - 02			43	265	13-JAN-26	285000 284900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			47	269	13-JAN-26	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02			76	325	14-JAN-26	257225 257140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			78	327	14-JAN-26	628500 627200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1300
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 45 - 02			79	328	14-JAN-26	513225 512195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1030
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 45 - 02			81	330	14-JAN-26	240725 240645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			82	331	14-JAN-26	225000 224915
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			84	333	14-JAN-26	223500 223425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			86	335	14-JAN-26	310500 310385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			87	336	14-JAN-26	187500 187430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			89	338	14-JAN-26	282000 281905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02			96	345	14-JAN-26	471000	469745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 02 - 104 - 64 - 45 - 02			98	347	14-JAN-26	796500	794755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1745
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			245				
2202 - 02 - 104 - 64 - 45 - 02			100	349	14-JAN-26	141725	141670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			36	232	13-JAN-26	576500	575325
<=====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			182	497	17-JAN-26	253500	253415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			34	230	13-JAN-26	262500	262405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			184	499	17-JAN-26	190500	190435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			102	351	14-JAN-26	634250	632700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1550
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			175				
2202 - 02 - 104 - 64 - 45 - 02			105	354	14-JAN-26	558523	557348
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1175
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			175				
2202 - 02 - 104 - 64 - 45 - 02			119	389	16-JAN-26	734500	732660
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1840
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70208

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 45 - 02		139	409	16-JAN-26	610225	609030
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1195		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 45 - 02		177	492	17-JAN-26	695250	693555
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1695		
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 45 - 02		178	493	17-JAN-26	556725	555680
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1045		
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 45 - 02		183	498	17-JAN-26	489000	488090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 910		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 45 - 02		186	501	17-JAN-26	419500	418505
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 995		
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02		187	502	17-JAN-26	620000	618440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1560		
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 45 - 02		188	503	17-JAN-26	334500	334375
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02		193	508	17-JAN-26	832250	829890
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2360		
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		235				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 02			194	509	17-JAN-26	628500 627195
<====Deduction Classification====>			Deduction Amount			NET DED:- 1305
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 45 - 02			195	510	17-JAN-26	10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			200	538	20-JAN-26	887500 885250
<====Deduction Classification====>			Deduction Amount			NET DED:- 2250
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			250			
2202 - 02 - 104 - 64 - 45 - 02			201	539	20-JAN-26	714000 712290
<====Deduction Classification====>			Deduction Amount			NET DED:- 1710
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 45 - 02			12	208	13-JAN-26	237000 236915
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			214	599	21-JAN-26	4097 4097
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			216	602	21-JAN-26	12200 12195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			217	603	21-JAN-26	200000 199995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			206	544	20-JAN-26	91305 91300
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			74	297	13-JAN-26	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			227	762	28-JAN-26	23349 23344
<====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 <====Deduction Classification====>	222	657	23-JAN-26	5829	5824	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	223	658	23-JAN-26	20057	20052	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	225	760	28-JAN-26	5838	5833	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	226	761	28-JAN-26	33230	33225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	228	763	28-JAN-26	33705	33700	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	240	878	30-JAN-26	31943	31938	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	241	879	30-JAN-26	12152	12147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	243	881	30-JAN-26	6319	6314	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	248	886	30-JAN-26	61391	61386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	250	899	31-JAN-26	300000	299995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	251	900	31-JAN-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	252	901	31-JAN-26	23430	23425	
			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 <====Deduction Classification====>	253	902	31-JAN-26	118765	118760	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	2	14	02-JAN-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	115	365	14-JAN-26	2560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	116	366	14-JAN-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	141	411	16-JAN-26	9708	9703	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	205	543	20-JAN-26	13672	13667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	211	595	21-JAN-26	7317	7312	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	212	596	21-JAN-26	42101	42096	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <====Deduction Classification====>	213	597	21-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	234	814	29-JAN-26	60854444		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01 <====Deduction Classification====>	7	131	08-JAN-26	-1763968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01 <====Deduction Classification====>	198	529	20-JAN-26	1980784	1665074	
			Deduction Amount	NET DED:-	315710	
0028 - 00 - 107 - 00 - 00 - 00			3575	DDO CODE:-	70211	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			101310			
2202 - 03 - 103 - 69 - 00 - 02		218	617	22-JAN-26	188000	187330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	670
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 03 - 103 - 69 - 00 - 07		8	131	08-JAN-26	1763968	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70211
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 01		181	679	29-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 46 - 01		201	771	30-JAN-26	157246	143389
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13857
0028 - 00 - 107 - 00 - 00 - 00			675		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			13052			
2202 - 01 - 101 - 63 - 46 - 01		205	775	30-JAN-26	4083663	3535190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	548473
0028 - 00 - 107 - 00 - 00 - 00			9700		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							1360				
8342 - 00 - 117 - 01 - 02 - 00							181123				
8658 - 00 - 112 - 00 - 00 - 00							69000				
2202 - 01 - 101 - 63 - 46 - 01							203	773	30-JAN-26	1924978	1621936
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		303042
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							28847				
2202 - 01 - 101 - 63 - 46 - 01							202	772	30-JAN-26	1903772	1679494
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		224278
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							96043				
2202 - 01 - 101 - 63 - 46 - 01							200	770	30-JAN-26	2989278	2366508
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		622770
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							528000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							83145				
2202 - 01 - 101 - 63 - 46 - 01							199	769	30-JAN-26	926328	809548
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		116780
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		13935				
2202 - 01 - 101 - 63 - 46 - 01 198 768 30-JAN-26 <=====Deduction Classification=====> Deduction Amount				3423351 NET DED:- DDO CODE:-	2766009 657342 70414	
0028 - 00 - 107 - 00 - 00 - 00		7450				
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		499000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		149582				
2202 - 01 - 101 - 63 - 46 - 01 116 490 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				6116191 NET DED:- DDO CODE:-	5245282 870909 70414	
0028 - 00 - 107 - 00 - 00 - 00		14125				
0030 - 02 - 102 - 00 - 00 - 00		410				
8009 - 01 - 101 - 00 - 00 - 00		606000				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		248304				
2202 - 01 - 101 - 63 - 46 - 01 178 673 29-JAN-26 <=====Deduction Classification=====> Deduction Amount				1525318 NET DED:- DDO CODE:-	1214941 310377 70414	
0028 - 00 - 107 - 00 - 00 - 00		3125				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		56717				
2202 - 01 - 101 - 63 - 46 - 01 176 671 29-JAN-26 <=====Deduction Classification=====> Deduction Amount				2053778 NET DED:- DDO CODE:-	1673894 379884 70414	
0028 - 00 - 107 - 00 - 00 - 00		4775				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		64329				

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			172	634	29-JAN-26	3037736	2604503
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	433233
0028 - 00 - 107 - 00 - 00 - 00			7700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			225				
8009 - 01 - 101 - 00 - 00 - 00			248000				
8011 - 00 - 107 - 00 - 00 - 00			1110				
8342 - 00 - 117 - 01 - 02 - 00			176198				
2202 - 01 - 101 - 63 - 46 - 01			159	610	28-JAN-26	941594	719056
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	222538
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			195000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			25158				
2202 - 01 - 101 - 63 - 46 - 01			155	551	28-JAN-26	489051	395721
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	93330
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			21980				
2202 - 01 - 101 - 63 - 46 - 01			138	525	28-JAN-26	1065180	909642
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155538
0028 - 00 - 107 - 00 - 00 - 00			2425			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			115000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			37698				
2202 - 01 - 101 - 63 - 46 - 01			112	479	23-JAN-26	57552	52550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			30				

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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		4712				
2202 - 01 - 101 - 63 - 46 - 01		108	475	23-JAN-26	1069940	945178
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		124762
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		45107				
2202 - 01 - 101 - 63 - 46 - 01		96	461	22-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 46 - 01		93	457	22-JAN-26	609515	507672
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101843
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		30303				
2202 - 01 - 101 - 63 - 46 - 01		92	456	22-JAN-26	1760974	1552459
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		208515
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		104100				
2202 - 01 - 101 - 63 - 46 - 01		91	455	22-JAN-26	1649079	1381942
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		267137
0028 - 00 - 107 - 00 - 00 - 00		4275		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		125				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		92152				
2202 - 01 - 101 - 63 - 46 - 01 65		295	16-JAN-26	2322384	2068711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	253673	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		87718				
2202 - 01 - 101 - 63 - 46 - 01 94		458	22-JAN-26	1548820	1267118	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	281702	
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		57802				
2202 - 01 - 101 - 63 - 46 - 01 206		777	30-JAN-26	-50240730		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 32		190	13-JAN-26	604296	551775	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	52521	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		49476				
2202 - 01 - 101 - 63 - 46 - 01 9		24	03-JAN-26	172656	171876	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		30				

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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				182	735	29-JAN-26	1271500	1270990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00				510			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				157	608	28-JAN-26	151500	151420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				204	774	30-JAN-26	1182500	1182030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00				470			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				154	550	28-JAN-26	207000	206920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				110	477	23-JAN-26	720000	719710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				109	476	23-JAN-26	654000	653705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				95	459	22-JAN-26	1011725	1011325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				400			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				89	373	20-JAN-26	1608000	1607370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00				630			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				64	294	16-JAN-26	703500	703215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				174	669	29-JAN-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				177	672	29-JAN-26	746000	745675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				163	625	29-JAN-26	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02				213	809	30-JAN-26	385500	385340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				207	777	30-JAN-26	50240730		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01				123	504	27-JAN-26	1667109	1463976	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	203133	
0028 - 00 - 107 - 00 - 00 - 00				3675			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				118503					
2202 - 02 - 001 - 58 - 46 - 01				145	541	28-JAN-26	2830242	2556560	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	273682	
0028 - 00 - 107 - 00 - 00 - 00				7625			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				225					
0216 - 01 - 106 - 02 - 00 - 00				3500					
8011 - 00 - 107 - 00 - 00 - 00				1380					
8342 - 00 - 117 - 01 - 02 - 00				248352					
8658 - 00 - 112 - 00 - 00 - 00				12600					
2202 - 02 - 001 - 58 - 46 - 01				121	502	27-JAN-26	6617530	5450409	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1167121	
0028 - 00 - 107 - 00 - 00 - 00				17400			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				500					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				783000					
8011 - 00 - 107 - 00 - 00 - 00				2225					
8342 - 00 - 117 - 01 - 02 - 00				321146					
8658 - 00 - 112 - 00 - 00 - 00				40600					

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7 Education									
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<====Voucher Classification=====				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01				212	782	30-JAN-26	192705	175671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17034	
0028 - 00 - 107 - 00 - 00 - 00				825			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				30					
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				16044					
2202 - 02 - 001 - 58 - 46 - 02				175	670	29-JAN-26	414250	414070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02				193	746	29-JAN-26	51925	51900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06				1	15	03-JAN-26	1675		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06				2	16	03-JAN-26	16830	16825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				12	100	06-JAN-26	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				35	238	14-JAN-26	4700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				36	239	14-JAN-26	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				37	240	14-JAN-26	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				38	241	14-JAN-26	9600	9595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				44	274	16-JAN-26	9677	9672	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 13				45	275	16-JAN-26	9610	9605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				46	276	16-JAN-26	9626	9621	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				53	283	16-JAN-26	1650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				54	284	16-JAN-26	9403	9398	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				55	285	16-JAN-26	9880	9875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				56	286	16-JAN-26	9677	9672	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				135	521	27-JAN-26	17649	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	17649	
0801 - 01 - 800 - 01 - 00 - 00				17649			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				136	522	27-JAN-26	1440	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1440	
0215 - 01 - 800 - 00 - 00 - 00				1440			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				57	287	16-JAN-26	9440	9435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				58	288	16-JAN-26	9800	9795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				59	289	16-JAN-26	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				60	290	16-JAN-26	9900	9895	
<====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 - 001 - 58 - 46 - 13 61			291	16-JAN-26		9750 9745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 62			292	16-JAN-26		9960 9955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 63			293	16-JAN-26		9700 9695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 72			302	16-JAN-26		1400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 73			303	16-JAN-26		5500 5495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 74			304	16-JAN-26		8400 8395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 90			378	20-JAN-26		19099 19094
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 10			98	06-JAN-26		9900 9895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 13 11			99	06-JAN-26		9960 9955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01 141			528	28-JAN-26		2380118 1892261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 487857
0028 - 00 - 107 - 00 - 00 - 00			5300			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			376000			
8011 - 00 - 107 - 00 - 00 - 00			920			
8342 - 00 - 117 - 01 - 02 - 00			105497			

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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=====>						115	489	27-JAN-26	3040123 NET DED:- DDO CODE:-	2389925 650198 70414
0028 - 00 - 107 - 00 - 00 - 00						6700				
0030 - 02 - 102 - 00 - 00 - 00						190				
8009 - 01 - 101 - 00 - 00 - 00						498500				
8011 - 00 - 107 - 00 - 00 - 00						1110				
8342 - 00 - 117 - 01 - 02 - 00						111698				
8658 - 00 - 112 - 00 - 00 - 00						32000				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						152	548	28-JAN-26	1405853 NET DED:- DDO CODE:-	1267095 138758 70414
0028 - 00 - 107 - 00 - 00 - 00						3850				
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						94183				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						169	631	29-JAN-26	4222289 NET DED:- DDO CODE:-	3563889 658400 70414
0028 - 00 - 107 - 00 - 00 - 00						9175				
0030 - 02 - 102 - 00 - 00 - 00						250				
8009 - 01 - 101 - 00 - 00 - 00						441000				
8011 - 00 - 107 - 00 - 00 - 00						1695				
8342 - 00 - 117 - 01 - 02 - 00						206280				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						187	740	29-JAN-26	1861526 NET DED:- DDO CODE:-	1559931 301595 70414
0028 - 00 - 107 - 00 - 00 - 00						4400				
0030 - 02 - 102 - 00 - 00 - 00						130				
8009 - 01 - 101 - 00 - 00 - 00						230000				
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						66435				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						188	741	29-JAN-26	39552 NET DED:- DDO CODE:-	34570 4982 70414
0028 - 00 - 107 - 00 - 00 - 00						250				
0030 - 02 - 102 - 00 - 00 - 00						10				

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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		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 104 - 64 - 46 - 01		189	742	29-JAN-26	39552	34570
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4982
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 104 - 64 - 46 - 01		190	743	29-JAN-26	39552	34570
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4982
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 104 - 64 - 46 - 01		192	745	29-JAN-26	57552	52550
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5002
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 104 - 64 - 46 - 01		47	277	16-JAN-26	1666471	1466087
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		200384
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		95034				
8658 - 00 - 112 - 00 - 00 - 00		39600				
2202 - 02 - 104 - 64 - 46 - 01		70	300	16-JAN-26	1291226	1049120
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		242106
0028 - 00 - 107 - 00 - 00 - 00		3050		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							85				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							69536				
2202 - 02 - 104 - 64 - 46 - 01							156	605	28-JAN-26	4128095	3586362
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9300				
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							341000				
8011 - 00 - 107 - 00 - 00 - 00							1630				
8342 - 00 - 117 - 01 - 02 - 00							189543				
8658 - 00 - 112 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							85	355	20-JAN-26	1831119	1437522
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46952				
2202 - 02 - 104 - 64 - 46 - 01							180	678	29-JAN-26	3296594	2822142
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							155812				
2202 - 02 - 104 - 64 - 46 - 01							119	495	27-JAN-26	880541	758983
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							65000				

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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			345			
8342 - 00 - 117 - 01 - 02 - 00			53818			
2202 - 02 - 104 - 64 - 46 - 01		122	503	27-JAN-26	1551204	1296469
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	254735
0028 - 00 - 107 - 00 - 00 - 00			3825	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			90290			
2202 - 02 - 104 - 64 - 46 - 01		125	506	27-JAN-26	2722156	2206737
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	515419
0028 - 00 - 107 - 00 - 00 - 00			6875	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			383000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			121169			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 46 - 01		127	508	27-JAN-26	470754	415753
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55001
0028 - 00 - 107 - 00 - 00 - 00			1300	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			33481			
2202 - 02 - 104 - 64 - 46 - 01		139	526	28-JAN-26	2344008	2022565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321443
0028 - 00 - 107 - 00 - 00 - 00			6075	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			164198			

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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			140	527	28-JAN-26	1164719 936318
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 228401
0028 - 00 - 107 - 00 - 00 - 00			2875			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			45031			
2202 - 02 - 104 - 64 - 46 - 01			191	744	29-JAN-26	39552 34570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4982
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2202 - 02 - 104 - 64 - 46 - 01			80	350	20-JAN-26	834693 732899
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 101794
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			48844			
2202 - 02 - 104 - 64 - 46 - 01			214	821	30-JAN-26	-6275909
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			194	747	29-JAN-26	39552 34570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4982
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2202 - 02 - 104 - 64 - 46 - 01			197	755	29-JAN-26	1977061 1641072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 335989
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			140			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		91269				
2202 - 02 - 104 - 64 - 46 - 01 210 780 30-JAN-26 <=====Deduction Classification=====> Deduction Amount				1574484 NET DED:- DDO CODE:-	1314002 260482 70414	
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		64267				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 46 - 01 218 828 31-JAN-26 <=====Deduction Classification=====> Deduction Amount				28776 NET DED:- DDO CODE:-	26275 2501 70414	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 46 - 01 4 18 03-JAN-26 <=====Deduction Classification=====> Deduction Amount				36111 NET DED:- DDO CODE:-	32887 3224 70414	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3054				
2202 - 02 - 104 - 64 - 46 - 01 5 19 03-JAN-26 <=====Deduction Classification=====> Deduction Amount				3040123 NET DED:- DDO CODE:-	2390030 650093 70414	
0028 - 00 - 107 - 00 - 00 - 00		6700				
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		498500				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		111698				
8658 - 00 - 112 - 00 - 00 - 00		32000				

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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 7			21	03-JAN-26		28776 28646
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 01 49			279	16-JAN-26		1528720 1342168
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 186552
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			108000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			74712			
2202 - 02 - 104 - 64 - 46 - 01 51			281	16-JAN-26		547929 471932
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75997
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			24197			
0028 - 00 - 107 - 00 - 00 - 00			1525			
2202 - 02 - 104 - 64 - 46 - 01 67			297	16-JAN-26		570786 521887
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 48899
0028 - 00 - 107 - 00 - 00 - 00			1575			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			27049			
2202 - 02 - 104 - 64 - 46 - 01 69			299	16-JAN-26		905670 810988
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 94682
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			61692			

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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			76	346	20-JAN-26	1720999 1395993
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 325006
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			90306			
2202 - 02 - 104 - 64 - 46 - 01			79	349	20-JAN-26	1934920 1577458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 357462
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			308000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			45077			
2202 - 02 - 104 - 64 - 46 - 01			82	352	20-JAN-26	1556234 1314328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 241906
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			62716			
2202 - 02 - 104 - 64 - 46 - 01			87	368	20-JAN-26	1832171 1680842
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 151329
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			127679			
2202 - 02 - 104 - 64 - 46 - 01			97	462	23-JAN-26	1606010 1393563
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 212447
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			10000			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			76792			
2202 - 02 - 104 - 64 - 46 - 01		98	463	23-JAN-26	1453080	1185883
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	267197
0028 - 00 - 107 - 00 - 00 - 00			3625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			635			
8342 - 00 - 117 - 01 - 02 - 00			78837			
8658 - 00 - 112 - 00 - 00 - 00			24000			
2202 - 02 - 104 - 64 - 46 - 01		100	465	23-JAN-26	1380609	1165359
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	215250
0028 - 00 - 107 - 00 - 00 - 00			3275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			142000			
8011 - 00 - 107 - 00 - 00 - 00			515			
8342 - 00 - 117 - 01 - 02 - 00			69365			
2202 - 02 - 104 - 64 - 46 - 01		113	487	27-JAN-26	1561861	1274888
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	286973
0028 - 00 - 107 - 00 - 00 - 00			3625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			695			
8342 - 00 - 117 - 01 - 02 - 00			94058			
8658 - 00 - 112 - 00 - 00 - 00			83500			
2202 - 02 - 104 - 64 - 46 - 01		147	543	28-JAN-26	899004	774451
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	124553
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			75000			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		46858				
2202 - 02 - 104 - 64 - 46 - 02	50	280	16-JAN-26	450000	449825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	52	282	16-JAN-26	231000	230925	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	66	296	16-JAN-26	198000	197935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	68	298	16-JAN-26	283500	283395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	75	345	20-JAN-26	211500	211420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	77	347	20-JAN-26	148000	147825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 46 - 02	101	466	23-JAN-26	651000	650040	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		210				
2202 - 02 - 104 - 64 - 46 - 02	102	467	23-JAN-26	127500	127460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	104	469	23-JAN-26	397000	396025	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	114	488	27-JAN-26	742500	740775	
Deduction Amount				NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	118	494	27-JAN-26	322000	321865	
Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	120	501	27-JAN-26	219000	218925	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	124	505	27-JAN-26	30000	29985	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	126	507	27-JAN-26	914750	912685	
Deduction Amount				NET DED:-	2065	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		315				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	128	509	27-JAN-26	415500	415335	
Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	129	510	27-JAN-26	601500	600205	
Deduction Amount				NET DED:-	1295	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	130	516	27-JAN-26	836194	834309	
Deduction Amount				NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		260				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	137	524	28-JAN-26	736500	735160	
Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	148	544	28-JAN-26	288000	287900	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		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	184	737	29-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	71	301	16-JAN-26	264000	263905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	83	353	20-JAN-26	402000	401835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	183	736	29-JAN-26	7548	7543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	151	547	28-JAN-26	474814	473804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 46 - 02	153	549	28-JAN-26	724760	723270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 46 - 02	162	624	29-JAN-26	669000	666585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2415	
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 46 - 02	179	677	29-JAN-26	600500	598950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 46 - 02	185	738	29-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	186	739	29-JAN-26	9000	8995	
<=====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			195	753	29-JAN-26	244500	244410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			196	754	29-JAN-26	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			208	778	30-JAN-26	163000	162825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			50				
2202 - 02 - 104 - 64 - 46 - 02			209	779	30-JAN-26	424500	424340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			111	478	23-JAN-26	380750	380615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			40	243	14-JAN-26	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			24	117	08-JAN-26	638	633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			25	118	08-JAN-26	638	633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			26	119	08-JAN-26	638	633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			27	120	08-JAN-26	638	633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			28	121	08-JAN-26	638	633
<=====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 29 <=====Deduction Classification=====>	122	08-JAN-26		638	633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 30 <=====Deduction Classification=====>	123	08-JAN-26		638	633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 31 <=====Deduction Classification=====>	124	08-JAN-26		638	633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 3 <=====Deduction Classification=====>	17	03-JAN-26		733500	731780	
			Deduction Amount	NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00	1500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	220					
2202 - 02 - 104 - 64 - 46 - 02 39 <=====Deduction Classification=====>	242	14-JAN-26		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 41 <=====Deduction Classification=====>	244	14-JAN-26		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 42 <=====Deduction Classification=====>	245	14-JAN-26		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 48 <=====Deduction Classification=====>	278	16-JAN-26		689500	688390	
			Deduction Amount	NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	235					
2202 - 02 - 104 - 64 - 46 - 02 78 <=====Deduction Classification=====>	348	20-JAN-26		475000	474335	
			Deduction Amount	NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	165					
2202 - 02 - 104 - 64 - 46 - 02 81 <=====Deduction Classification=====>	351	20-JAN-26		355500	355380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 84 <=====Deduction Classification=====>	354	20-JAN-26		506000	505570	
			Deduction Amount	NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00	250			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			180			
2202 - 02 - 104 - 64 - 46 - 02 88			369 20-JAN-26	510500	509000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 46 - 02 99			464 23-JAN-26	628000	626795	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 46 - 06 15			108 08-JAN-26	10315	10310	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 150			546 28-JAN-26	15877	15872	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 164			626 29-JAN-26	28999	28994	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 22			115 08-JAN-26	28102	28097	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 23			116 08-JAN-26	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 6			20 03-JAN-26	26909	26904	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 33			215 14-JAN-26	7832	7827	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 34			216 14-JAN-26	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 06			8	23	03-JAN-26	273452	273447
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			43	259	16-JAN-26	100000	99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			86	356	20-JAN-26	15700	15695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			106	471	23-JAN-26	45403	45398
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			107	472	23-JAN-26	32519	32514
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			117	491	27-JAN-26	177723	177718
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			131	517	27-JAN-26	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			132	518	27-JAN-26	95222	95217
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			133	519	27-JAN-26	42191	42186
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			134	520	27-JAN-26	26298	26293
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			16	109	08-JAN-26	14279	14274
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			158	609	28-JAN-26	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06	160	611	28-JAN-26	49015	49010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	161	612	28-JAN-26	6108	6103	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	165	627	29-JAN-26	45956	45951	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	166	628	29-JAN-26	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	167	629	29-JAN-26	5704	5699	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	168	630	29-JAN-26	12788	12783	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	170	632	29-JAN-26	25200	25195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	171	633	29-JAN-26	25840	25835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	173	635	29-JAN-26	31343	31338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	211	781	30-JAN-26	3985		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	149	545	28-JAN-26	18930	18925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	21	114	08-JAN-26	74192	74187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06 20 <=====Deduction Classification=====>	113	08-JAN-26		9052	9047	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 19 <=====Deduction Classification=====>	112	08-JAN-26		33654	33649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 18 <=====Deduction Classification=====>	111	08-JAN-26		50874	50869	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 17 <=====Deduction Classification=====>	110	08-JAN-26		16387	16382	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 215 <=====Deduction Classification=====>	821	30-JAN-26		6275909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 144 <=====Deduction Classification=====>	540	28-JAN-26		1043064	796780	
			Deduction Amount	NET DED:-	246284	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	30					
0216 - 01 - 106 - 02 - 00 - 00	1900					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	46734					
8658 - 00 - 112 - 00 - 00 - 00	86000					
2202 - 03 - 103 - 72 - 00 - 01 216 <=====Deduction Classification=====>	822	30-JAN-26		-337053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02 146 <=====Deduction Classification=====>	542	28-JAN-26		823500	820100	
			Deduction Amount	NET DED:-	3400	
0028 - 00 - 107 - 00 - 00 - 00	3250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	150					
2202 - 03 - 103 - 72 - 00 - 07 217 <=====Deduction Classification=====>	822	30-JAN-26		337053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 11	143	538	28-JAN-26	16500	16495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11	142	537	28-JAN-26	18609	18604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01	105	470	23-JAN-26	670081	610861	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	59220	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		56840				
2202 - 03 - 103 - 75 - 00 - 01	14	101	06-JAN-26	-791472		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02	103	468	23-JAN-26	409500	407915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 03 - 103 - 75 - 00 - 07	13	101	06-JAN-26	791472		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 47 - 01	83	403	29-JAN-26	1359678	1219184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140494	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		75239				

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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			54	374	29-JAN-26	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 47 - 01			66	386	29-JAN-26	2080728 1800632
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280096
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			196500			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			78866			
2202 - 01 - 101 - 63 - 47 - 01			64	384	29-JAN-26	3100554 2719510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 381044
0028 - 00 - 107 - 00 - 00 - 00			7400			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			234500			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			137429			
2202 - 01 - 101 - 63 - 47 - 01			61	381	29-JAN-26	6076462 5010192
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1066270
0028 - 00 - 107 - 00 - 00 - 00			13125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			355			
8009 - 01 - 101 - 00 - 00 - 00			773000			
8011 - 00 - 107 - 00 - 00 - 00			1860			
8342 - 00 - 117 - 01 - 02 - 00			277930			
2202 - 01 - 101 - 63 - 47 - 01			58	378	29-JAN-26	1978293 1676673
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 301620
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			230000			

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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		585				
8342 - 00 - 117 - 01 - 02 - 00		67025				
2202 - 01 - 101 - 63 - 47 - 01		106	426	29-JAN-26	2481436	2148929
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		332507
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		104117				
2202 - 01 - 101 - 63 - 47 - 01		99	419	29-JAN-26	922037	813420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		108617
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		2167				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		39185				
2202 - 01 - 101 - 63 - 47 - 01		96	416	29-JAN-26	1150978	968132
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		182846
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		36776				
2202 - 01 - 101 - 63 - 47 - 01		2	75	09-JAN-26	135425	125190
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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			108	428	29-JAN-26	552273 503239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 49034
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			46054			
2202 - 01 - 101 - 63 - 47 - 01			14	135	14-JAN-26	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 47 - 01			88	408	29-JAN-26	4017418 3561867
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 455551
0028 - 00 - 107 - 00 - 00 - 00			9550			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			275			
8009 - 01 - 101 - 00 - 00 - 00			217000			
8011 - 00 - 107 - 00 - 00 - 00			1395			
8342 - 00 - 117 - 01 - 02 - 00			227331			
2202 - 01 - 101 - 63 - 47 - 01			5	105	13-JAN-26	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 47 - 01			13	134	14-JAN-26	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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7 Education							
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 15			136	14-JAN-26	28776	26285	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 47 - 01 16			137	14-JAN-26	28776	26285	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 47 - 01 29			287	28-JAN-26	28776	26285	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 47 - 01 30			288	28-JAN-26	28776	26285	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 47 - 01 31			289	28-JAN-26	28776	26285	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 47 - 01 32			290	28-JAN-26	28776	26285	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					2356		
2202 - 01 - 101 - 63 - 47 - 01			38	296	28-JAN-26	1916310	1565392
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	350918
0028 - 00 - 107 - 00 - 00 - 00					4050	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					115		
8009 - 01 - 101 - 00 - 00 - 00					276000		
8011 - 00 - 107 - 00 - 00 - 00					555		
8342 - 00 - 117 - 01 - 02 - 00					55198		
8658 - 00 - 112 - 00 - 00 - 00					15000		
2202 - 01 - 101 - 63 - 47 - 01			41	299	28-JAN-26	2067464	1850291
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	217173
0028 - 00 - 107 - 00 - 00 - 00					4375	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					120		
8009 - 01 - 101 - 00 - 00 - 00					99500		
8011 - 00 - 107 - 00 - 00 - 00					645		
8342 - 00 - 117 - 01 - 02 - 00					112533		
2202 - 01 - 101 - 63 - 47 - 01			42	300	28-JAN-26	568241	485860
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	82381
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					50		
8009 - 01 - 101 - 00 - 00 - 00					40000		
8011 - 00 - 107 - 00 - 00 - 00					225		
8342 - 00 - 117 - 01 - 02 - 00					40456		
2202 - 01 - 101 - 63 - 47 - 01			45	303	28-JAN-26	1658752	1446875
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	211877
0028 - 00 - 107 - 00 - 00 - 00					3475	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					95		
8009 - 01 - 101 - 00 - 00 - 00					157000		
8011 - 00 - 107 - 00 - 00 - 00					495		

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			50812				
2202 - 01 - 101 - 63 - 47 - 01			47	305	28-JAN-26	837838	737923
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	99915
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			42240				
2202 - 01 - 101 - 63 - 47 - 01			49	307	28-JAN-26	1377666	1181333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	196333
0028 - 00 - 107 - 00 - 00 - 00			2825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			43013				
2202 - 01 - 101 - 63 - 47 - 01			52	310	28-JAN-26	928129	848113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80016
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			38000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			39556				
2202 - 01 - 101 - 63 - 47 - 01			53	311	28-JAN-26	1177672	1064700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	112972
0028 - 00 - 107 - 00 - 00 - 00			2425			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			80107				

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7 Education						
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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01 67			387	29-JAN-26		1753693 1563087
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 190606
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			85811			
2202 - 01 - 101 - 63 - 47 - 02 40			298	28-JAN-26		189000 188940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 103			423	29-JAN-26		153000 152945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 100			420	29-JAN-26		213000 212935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 92			412	29-JAN-26		787500 787210
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 290
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 75			395	29-JAN-26		156000 155950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 77			397	29-JAN-26		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 86			406	29-JAN-26		24000 23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 73			393	29-JAN-26		1231500 1231045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 455
0030 - 02 - 102 - 00 - 00 - 00			455			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02 65			385	29-JAN-26		54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			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			59	379	29-JAN-26	264000 263920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			46	304	28-JAN-26	315000 314895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			39	297	28-JAN-26	127500 127460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			27	285	28-JAN-26	210000 209895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			28	286	28-JAN-26	382000 381845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			3	103	13-JAN-26	70716 70711
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			6	106	13-JAN-26	29254 29249
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			7	107	13-JAN-26	15753 15748
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			10	110	13-JAN-26	20423 20418
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			111	462	29-JAN-26	262984 262979
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 06			124	536	30-JAN-26	252735 252730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 001 - 58 - 47 - 01			107	427	29-JAN-26	4738452 3854943
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 883509
0028 - 00 - 107 - 00 - 00 - 00			11800			DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							692500				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							173659				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 001 - 58 - 47 - 02							109	429	29-JAN-26	253500	253410
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06							126	538	30-JAN-26	14360	14355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06							114	465	29-JAN-26	30000	29995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06							11	111	13-JAN-26	26473	26468
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06							12	112	13-JAN-26	10648	10643
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06							127	539	30-JAN-26	9230	9225
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 11							26	236	22-JAN-26	12450	12445
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 13							19	170	17-JAN-26	10490	10485
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 13	4	104	13-JAN-26	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	117	529	30-JAN-26	21600	21580	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	115	527	30-JAN-26	21600	21580	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	116	528	30-JAN-26	10800	10790	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	82	402	29-JAN-26	772767	669483	
<=====Deduction Classification=====>				NET DED:-	103284	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		35714				
2202 - 02 - 104 - 64 - 47 - 01	81	401	29-JAN-26	780828	665734	
<=====Deduction Classification=====>				NET DED:-	115094	
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		32784				
2202 - 02 - 104 - 64 - 47 - 01	90	410	29-JAN-26	1281080	1120895	
<=====Deduction Classification=====>				NET DED:-	160185	
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		71830				

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7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			104	424	29-JAN-26	2277020	1772990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	504030
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			398000				
8011 - 00 - 107 - 00 - 00 - 00			780				
8342 - 00 - 117 - 01 - 02 - 00			100165				
2202 - 02 - 104 - 64 - 47 - 01			129	564	31-JAN-26	1955149	1590215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	364934
0028 - 00 - 107 - 00 - 00 - 00			4425			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			250000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			109759				
2202 - 02 - 104 - 64 - 47 - 01			35	293	28-JAN-26	1399794	1116129
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	283665
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			235000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			45030				
2202 - 02 - 104 - 64 - 47 - 01			36	294	28-JAN-26	1879600	1566341
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	313259
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			130				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			195000				
8011 - 00 - 107 - 00 - 00 - 00			870				
8342 - 00 - 117 - 01 - 02 - 00			111634				
2202 - 02 - 104 - 64 - 47 - 01			48	306	28-JAN-26	357984	251067
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106917
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			30				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		89800				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16012				
2202 - 02 - 104 - 64 - 47 - 01 50		308	28-JAN-26	2242733	1957606	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285127	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		131631				
8658 - 00 - 112 - 00 - 00 - 00		7711				
2202 - 02 - 104 - 64 - 47 - 01 51		309	28-JAN-26	1921787	1690019	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	231768	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		71398				
2202 - 02 - 104 - 64 - 47 - 01 60		380	29-JAN-26	1690360	1496548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	193812	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		108442				
2202 - 02 - 104 - 64 - 47 - 01 68		388	29-JAN-26	1647774	1378483	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	269291	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		495				

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106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		74946				
2202 - 02 - 104 - 64 - 47 - 01 71		391	29-JAN-26	1660809	1446232	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	214577	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		730				
8342 - 00 - 117 - 01 - 02 - 00		109327				
2202 - 02 - 104 - 64 - 47 - 01 79		399	29-JAN-26	3924423	3089783	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	834640	
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		205				
8009 - 01 - 101 - 00 - 00 - 00		589000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		192533				
8658 - 00 - 112 - 00 - 00 - 00		43527				
2202 - 02 - 104 - 64 - 47 - 01 93		413	29-JAN-26	1588655	1344773	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243882	
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 105 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		61507				
2202 - 02 - 104 - 64 - 47 - 01 44		302	28-JAN-26	847679	709943	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137736	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		34256				

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			34	292	28-JAN-26	1752204	1477392
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	274812
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			140000				
8011 - 00 - 107 - 00 - 00 - 00			735				
8342 - 00 - 117 - 01 - 02 - 00			105513				
8658 - 00 - 112 - 00 - 00 - 00			24199				
2202 - 02 - 104 - 64 - 47 - 01			33	291	28-JAN-26	795909	706807
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	89102
0028 - 00 - 107 - 00 - 00 - 00			2025			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			56747				
2202 - 02 - 104 - 64 - 47 - 01			84	404	29-JAN-26	1186756	992789
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	193967
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			127000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			63382				
2202 - 02 - 104 - 64 - 47 - 02			21	172	17-JAN-26	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			22	173	17-JAN-26	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			23	174	17-JAN-26	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			24	175	17-JAN-26	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	25	176	17-JAN-26	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	37	295	28-JAN-26	366500	365405	
<=====Deduction Classification=====>				NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 47 - 02	55	375	29-JAN-26	240000	239930	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	56	376	29-JAN-26	19500	19490	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	57	377	29-JAN-26	117000	116950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	62	382	29-JAN-26	223500	223425	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	69	389	29-JAN-26	235500	235415	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	70	390	29-JAN-26	529500	528225	
<=====Deduction Classification=====>				NET DED:-	1275	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 47 - 02	72	392	29-JAN-26	652000	649835	
<=====Deduction Classification=====>				NET DED:-	2165	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 104 - 64 - 47 - 02	74	394	29-JAN-26	220500	220435	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	78	398	29-JAN-26	175500	175445	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		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	85	405	29-JAN-26	416000	414895	
<=====Deduction Classification=====>				NET DED:-	1105	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 47 - 02	87	407	29-JAN-26	81000	80970	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 47 - 02	89	409	29-JAN-26	660000	657960	
<=====Deduction Classification=====>				NET DED:-	2040	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1875				
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 104 - 64 - 47 - 02	91	411	29-JAN-26	150000	149945	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 47 - 02	94	414	29-JAN-26	238500	238420	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 47 - 02	97	417	29-JAN-26	90000	89970	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 47 - 02	98	418	29-JAN-26	127500	127460	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 47 - 02	101	421	29-JAN-26	266225	266130	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 47 - 02	102	422	29-JAN-26	217500	217430	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 47 - 02	105	425	29-JAN-26	432500	431385	
<=====Deduction Classification=====>				NET DED:-	1115	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 47 - 02	118	530	30-JAN-26	6387	6382	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	119	531	30-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	120	532	30-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	121	533	30-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	122	534	30-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	80	400	29-JAN-26	186000	185935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	123	535	30-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	20	171	17-JAN-26	3871		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	95	415	29-JAN-26	464500	463865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 47 - 06	1	72	09-JAN-26	148408	148403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	125	537	30-JAN-26	32241	32236	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	113	464	29-JAN-26	500000	499995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	112	463	29-JAN-26	19362	19357	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	110	461	29-JAN-26	800000	799995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	9	109	13-JAN-26	16002	15997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	8	108	13-JAN-26	3666		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 <====Deduction Classification====>	63	383	29-JAN-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 <====Deduction Classification====>	18	169	17-JAN-26	-1158534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 <====Deduction Classification====>	43	301	28-JAN-26	908868	804038	
			Deduction Amount	NET DED:-	104830	
0028 - 00 - 107 - 00 - 00 - 00			2075	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			52160			
2202 - 03 - 103 - 76 - 00 - 02 <====Deduction Classification====>	76	396	29-JAN-26	243000	242190	
			Deduction Amount	NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 03 - 103 - 76 - 00 - 02 <====Deduction Classification====>	128	540	30-JAN-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 07 <====Deduction Classification====>	17	169	17-JAN-26	1158534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	

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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	
2202 - 01 - 101 - 63 - 48 - 01	213	699	17-JAN-26	35459	32302	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 48 - 01	227	740	20-JAN-26	35459	32302	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 48 - 01	232	745	20-JAN-26	353625	322757	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1550		NET DED:-	30868	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		29063				
2202 - 01 - 101 - 63 - 48 - 01	399	1500	30-JAN-26	19776	17275	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 48 - 01	400	1501	30-JAN-26	2067405	1887446	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9000		NET DED:-	179959	
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		169494				
2202 - 01 - 101 - 63 - 48 - 01	402	1503	30-JAN-26	17459	14282	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3177	
				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			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2202 - 01 - 101 - 63 - 48 - 01			403	1504	30-JAN-26	17459	14282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2202 - 01 - 101 - 63 - 48 - 01			412	1513	30-JAN-26	318166	290475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27691
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				55			
8011 - 00 - 107 - 00 - 00 - 00				165			
8342 - 00 - 117 - 01 - 02 - 00				26071			
2202 - 01 - 101 - 63 - 48 - 01			34	241	09-JAN-26	10584	10579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			36	243	09-JAN-26	1665	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70312
DDO CODE:-							
2202 - 01 - 101 - 63 - 48 - 01			37	244	09-JAN-26	5483	5478
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			40	247	09-JAN-26	18425	18420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			91	365	13-JAN-26	15665	15660
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			92	366	13-JAN-26	13870	13865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				115	444	13-JAN-26	1822200	1516261	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305939	
0028 - 00 - 107 - 00 - 00 - 00				3650			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95					
8009 - 01 - 101 - 00 - 00 - 00				241000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				60609					
2202 - 01 - 101 - 63 - 48 - 01				129	458	13-JAN-26	206450	175980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 48 - 01				130	459	13-JAN-26	1470266	1333591	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	136675	
0028 - 00 - 107 - 00 - 00 - 00				3600			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95					
8009 - 01 - 101 - 00 - 00 - 00				54000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				78575					
2202 - 01 - 101 - 63 - 48 - 01				161	606	16-JAN-26	102750	102545	
<=====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				162	607	16-JAN-26	102750	102545	
<=====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				177	629	17-JAN-26	1612715	1200549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	412166	
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85					
8009 - 01 - 101 - 00 - 00 - 00				365000					

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		43171				
2202 - 01 - 101 - 63 - 48 - 01		178	630	17-JAN-26	1445566	1231807
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		213759
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		73134				
8658 - 00 - 112 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 48 - 01		180	632	17-JAN-26	3628675	2764200
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		864475
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		774000				
8011 - 00 - 107 - 00 - 00 - 00		955				
8342 - 00 - 117 - 01 - 02 - 00		82650				
2202 - 01 - 101 - 63 - 48 - 01		190	642	17-JAN-26	531334	484964
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		46370
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		43680				
2202 - 01 - 101 - 63 - 48 - 01		191	643	17-JAN-26	20459	17302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01						192	644	17-JAN-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 48 - 01						194	646	17-JAN-26	1527616	1219355
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	308261
0028 - 00 - 107 - 00 - 00 - 00						3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						245000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						59601				
2202 - 01 - 101 - 63 - 48 - 01						196	648	17-JAN-26	1325081	1024200
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	300881
0028 - 00 - 107 - 00 - 00 - 00						2550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						275000				
8011 - 00 - 107 - 00 - 00 - 00						355				
8342 - 00 - 117 - 01 - 02 - 00						22911				
2202 - 01 - 101 - 63 - 48 - 01						15	65	03-JAN-26	10838	10833
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01						210	696	17-JAN-26	35459	32302
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 01 - 101 - 63 - 48 - 01						211	697	17-JAN-26	35459	32302
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150			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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 48 - 01		212	698	17-JAN-26	20459	17302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 48 - 01		413	1514	30-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 48 - 01		371	1323	28-JAN-26	1423352	1227188
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	196164
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		42519				
2202 - 01 - 101 - 63 - 48 - 01		401	1502	30-JAN-26	19776	17275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 48 - 01		23	137	06-JAN-26	13300	13295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		

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7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						367	1319	28-JAN-26	1617156	1358264
						Deduction Amount			NET DED:-	258892
0028 - 00 - 107 - 00 - 00 - 00						2750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						220000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						35637				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						383	1335	28-JAN-26	-90000000	
						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						394	1446	29-JAN-26	115104	105100
						Deduction Amount			NET DED:-	10004
0028 - 00 - 107 - 00 - 00 - 00						500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						9424				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						333	1114	27-JAN-26	441583	403032
						Deduction Amount			NET DED:-	38551
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						75				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						36286				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						35	242	09-JAN-26	6909	6298
						Deduction Amount			NET DED:-	611
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						606				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						360	1312	28-JAN-26	11685	10645
						Deduction Amount			NET DED:-	1040
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						1035				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						307	1088	27-JAN-26	55875	48773
						Deduction Amount			NET DED:-	7102
0028 - 00 - 107 - 00 - 00 - 00						200			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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2202 - 01 - 101 - 63 - 48 - 01		380	1332	28-JAN-26	390714	356489
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34225
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		32210				
2202 - 01 - 101 - 63 - 48 - 01		381	1333	28-JAN-26	265667	242482
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		23185
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		21840				
2202 - 01 - 101 - 63 - 48 - 01		382	1334	28-JAN-26	861073	785796
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		75277
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		70852				
2202 - 01 - 101 - 63 - 48 - 01		21	135	06-JAN-26	17325	15790
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1535
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		1530				
2202 - 01 - 101 - 63 - 48 - 01		387	1390	29-JAN-26	329902	301039
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28863
0028 - 00 - 107 - 00 - 00 - 00		1425		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		27188				

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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=====>						388	1391	29-JAN-26	502558	458689
						Deduction Amount			NET DED:-	43869
0028 - 00 - 107 - 00 - 00 - 00						2175			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						85				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						41324				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						389	1392	29-JAN-26	467099	426407
						Deduction Amount			NET DED:-	40692
0028 - 00 - 107 - 00 - 00 - 00						2025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						80				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						38332				
8658 - 00 - 123 - 00 - 00 - 00						15				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						390	1393	29-JAN-26	28776	26275
						Deduction Amount			NET DED:-	2501
8342 - 00 - 117 - 01 - 02 - 00						2356			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						391	1394	29-JAN-26	452783	356399
						Deduction Amount			NET DED:-	96384
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						15269				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						398	1466	30-JAN-26	1445069	1318960
						Deduction Amount			NET DED:-	126109
0028 - 00 - 107 - 00 - 00 - 00						6275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						245				
8011 - 00 - 107 - 00 - 00 - 00						810				
8342 - 00 - 117 - 01 - 02 - 00						118779				

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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=====>						265	1046	27-JAN-26	115104	105100
						Deduction Amount			NET DED:-	10004
0028 - 00 - 107 - 00 - 00 - 00						500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						9424				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						269	1050	27-JAN-26	394050	365842
						Deduction Amount			NET DED:-	28208
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						17298				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						270	1051	27-JAN-26	2940175	2619341
						Deduction Amount			NET DED:-	320834
0028 - 00 - 107 - 00 - 00 - 00						7100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						185				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						162000				
8011 - 00 - 107 - 00 - 00 - 00						945				
8342 - 00 - 117 - 01 - 02 - 00						150454				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						273	1054	27-JAN-26	170100	163739
						Deduction Amount			NET DED:-	6361
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						5921				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						274	1055	27-JAN-26	1040389	960057
						Deduction Amount			NET DED:-	80332
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						53000				
8011 - 00 - 107 - 00 - 00 - 00						240				

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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		25142				
2202 - 01 - 101 - 63 - 48 - 01		285	1066	27-JAN-26	64125	63920
<=====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		286	1067	27-JAN-26	64125	63920
<=====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		287	1068	27-JAN-26	64125	63920
<=====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		288	1069	27-JAN-26	10688	10683
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		294	1075	27-JAN-26	918125	764795
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153330	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39185				
2202 - 01 - 101 - 63 - 48 - 01		295	1076	27-JAN-26	3447171	2690603
<=====Deduction Classification=====> Deduction Amount				NET DED:-	756568	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		662000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		86883				

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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	296	1077	27-JAN-26	1534050	1325980	
<=====Deduction Classification=====>				NET DED:-	208070	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		52610				
2202 - 01 - 101 - 63 - 48 - 01	302	1083	27-JAN-26	5612330	4497830	
<=====Deduction Classification=====>				NET DED:-	1114500	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		11100				
0030 - 02 - 102 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		873000				
8011 - 00 - 107 - 00 - 00 - 00		1830				
8342 - 00 - 117 - 01 - 02 - 00		193685				
8658 - 00 - 112 - 00 - 00 - 00		34600				
2202 - 01 - 101 - 63 - 48 - 01	306	1087	27-JAN-26	1648905	1317185	
<=====Deduction Classification=====>				NET DED:-	331720	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3100				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		287000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		41000				
2202 - 01 - 101 - 63 - 48 - 01	308	1089	27-JAN-26	1992474	1737659	
<=====Deduction Classification=====>				NET DED:-	254815	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4150				
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		171000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		78885				
2202 - 01 - 101 - 63 - 48 - 01	313	1094	27-JAN-26	9175104	7141255	
<=====Deduction Classification=====>				NET DED:-	2033849	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		18300				
0030 - 02 - 102 - 00 - 00 - 00		475				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1689000				
8011 - 00 - 107 - 00 - 00 - 00		2725				
8342 - 00 - 117 - 01 - 02 - 00		323349				
2202 - 01 - 101 - 63 - 48 - 01 314 1095 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				7236220 NET DED:- DDO CODE:-	5684100 1552120 70312	
0028 - 00 - 107 - 00 - 00 - 00		13400				
0030 - 02 - 102 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		1372000				
8011 - 00 - 107 - 00 - 00 - 00		2055				
8342 - 00 - 117 - 01 - 02 - 00		164325				
2202 - 01 - 101 - 63 - 48 - 01 315 1096 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				7625980 NET DED:- DDO CODE:-	5999310 1626670 70312	
0028 - 00 - 107 - 00 - 00 - 00		15250				
0030 - 02 - 102 - 00 - 00 - 00		390				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1377500				
8011 - 00 - 107 - 00 - 00 - 00		2430				
8342 - 00 - 117 - 01 - 02 - 00		230950				
2202 - 01 - 101 - 63 - 48 - 01 316 1097 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				179339 NET DED:- DDO CODE:-	163657 15682 70312	
0028 - 00 - 107 - 00 - 00 - 00		775				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14772				
2202 - 01 - 101 - 63 - 48 - 01 317 1098 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				477042 NET DED:- DDO CODE:-	435314 41728 70312	
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		39278				

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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						318	1099	27-JAN-26	172656	157650
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15006
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						30				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						14136				
2202 - 01 - 101 - 63 - 48 - 01						322	1103	27-JAN-26	214798	195939
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18859
0028 - 00 - 107 - 00 - 00 - 00						925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						17764				
2202 - 01 - 101 - 63 - 48 - 01						332	1113	27-JAN-26	8233245	7021555
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1211690
0028 - 00 - 107 - 00 - 00 - 00						17150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						435				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						816500				
8011 - 00 - 107 - 00 - 00 - 00						2550				
8342 - 00 - 117 - 01 - 02 - 00						360255				
8658 - 00 - 112 - 00 - 00 - 00						14500				
2202 - 01 - 101 - 63 - 48 - 01						341	1172	27-JAN-26	509300	423689
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	85611
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						75000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						9641				
2202 - 01 - 101 - 63 - 48 - 01						343	1174	27-JAN-26	208115	189932
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18183
0028 - 00 - 107 - 00 - 00 - 00						900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						120				

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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		17128				
2202 - 01 - 101 - 63 - 48 - 01		345	1176	27-JAN-26	2467250	1764096
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		703154
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		656000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		42239				
2202 - 01 - 101 - 63 - 48 - 01		349	1180	27-JAN-26	179339	163657
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15682
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14772				
2202 - 01 - 101 - 63 - 48 - 01		357	1309	28-JAN-26	11664	10549
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1115
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		1110				
2202 - 01 - 101 - 63 - 48 - 01		358	1310	28-JAN-26	14931	14926
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01		359	1311	28-JAN-26	372	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01		368	1320	28-JAN-26	2397180	1941279
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		455901
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		68716				
8658 - 00 - 112 - 00 - 00 - 00		32600				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		369	1321	28-JAN-26	717430	622921
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 94509		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		64500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		28304				
2202 - 01 - 101 - 63 - 48 - 01		370	1322	28-JAN-26	1391056	1249687
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 141369		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		62159				
2202 - 01 - 101 - 63 - 48 - 01		375	1327	28-JAN-26	135153	123121
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 12032		
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		11332				
2202 - 01 - 101 - 63 - 48 - 01		377	1329	28-JAN-26	318166	290475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 27691		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		26071				
2202 - 01 - 101 - 63 - 48 - 01		379	1331	28-JAN-26	86328	78825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7503		
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		15				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2202 - 01 - 101 - 63 - 48 - 02	47	254	09-JAN-26	2323		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	127	456	13-JAN-26	46500	46475	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	217	703	17-JAN-26	1548		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	200	686	17-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	199	685	17-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	198	684	17-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	179	631	17-JAN-26	375000	374855	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	176	628	17-JAN-26	261000	260905	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	175	627	17-JAN-26	367500	367365	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02	174	626	17-JAN-26	310500	310395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		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 - 02				126	455	13-JAN-26	337500	337330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				120	449	13-JAN-26	760000	759695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				326	1107	27-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				128	457	13-JAN-26	109500	109465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				144	523	16-JAN-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				147	526	16-JAN-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				148	527	16-JAN-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				256	1037	27-JAN-26	882725	882390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				264	1045	27-JAN-26	157500	157435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				268	1049	27-JAN-26	75000	74975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				271	1052	27-JAN-26	208500	208430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				272	1053	27-JAN-26	64500	64475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			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 - 02				304	1085	27-JAN-26	244500	244405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				305	1086	27-JAN-26	538000	537780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				309	1090	27-JAN-26	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				310	1091	27-JAN-26	577500	577225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				311	1092	27-JAN-26	1483500	1482990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00				510			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				312	1093	27-JAN-26	1223225	1222770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				455			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				324	1105	27-JAN-26	2400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				325	1106	27-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				327	1108	27-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				328	1109	27-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				329	1110	27-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				330	1111	27-JAN-26	9000	8995	
<=====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 - 02 <====Deduction Classification====>	331	1112	27-JAN-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	344	1175	27-JAN-26	289500	289385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	363	1315	28-JAN-26	270000	269910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	364	1316	28-JAN-26	110175	110125	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	365	1317	28-JAN-26	736500	736260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	366	1318	28-JAN-26	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====>	41	248	09-JAN-26	2161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	42	249	09-JAN-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	43	250	09-JAN-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	44	251	09-JAN-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	45	252	09-JAN-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	46	253	09-JAN-26	9000	8995	
			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 - 02			90	357	12-JAN-26	315000	314880
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			104	433	13-JAN-26	82500	82465
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			114	443	13-JAN-26	138000	137945
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			125	454	13-JAN-26	255000	254920
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			149	528	16-JAN-26	12000	11995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			150	529	16-JAN-26	201000	200915
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			151	530	16-JAN-26	430500	430350
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			163	615	17-JAN-26	9000	8995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			164	616	17-JAN-26	418000	417845
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			4	24	02-JAN-26	50000	49995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			79	286	09-JAN-26	48840	48835
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 07			384	1335	28-JAN-26	90000000	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						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 - 107 - 66 - 48 - 01	252	857	22-JAN-26	1151829	1041741	
<====Deduction Classification====> Deduction Amount				NET DED:-	110088	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		94788				
2202 - 01 - 107 - 66 - 48 - 02	251	856	22-JAN-26	135000	134830	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 107 - 66 - 48 - 06	253	920	23-JAN-26	13879	13874	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 13	95	406	13-JAN-26	30200	30195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 13	96	407	13-JAN-26	30980	30975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 13	97	408	13-JAN-26	40950	40945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01	94	372	13-JAN-26	-12800000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	141	478	14-JAN-26	196161	177736	
<====Deduction Classification====> Deduction Amount				NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		18420				
2202 - 02 - 001 - 58 - 48 - 01	135	472	14-JAN-26	12117680	9745452	
<====Deduction Classification====> Deduction Amount				NET DED:-	2372228	
0028 - 00 - 107 - 00 - 00 - 00		27500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		700				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						850					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8009 - 01 - 101 - 00 - 00 - 00						1902800					
8011 - 00 - 107 - 00 - 00 - 00						4600					
8342 - 00 - 117 - 01 - 02 - 00						401778					
2202 - 02 - 001 - 58 - 48 - 01						411	1512	30-JAN-26	456914	416109	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	40805
0028 - 00 - 107 - 00 - 00 - 00						1950				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						65					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						38415					
2202 - 02 - 001 - 58 - 48 - 01						395	1463	30-JAN-26	415186	378617	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	36569
0028 - 00 - 107 - 00 - 00 - 00						1775				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						65					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						34444					
2202 - 02 - 001 - 58 - 48 - 01						9	59	03-JAN-26	220000	219995	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00						5				DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02						396	1464	30-JAN-26	19685	19675	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02						397	1465	30-JAN-26	20770	20760	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02						346	1177	27-JAN-26	239225	239125	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						100				DDO CODE:-	70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	347	1178	27-JAN-26	356000	355855	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	3	16	02-JAN-26	49967	49962	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 07	93	372	13-JAN-26	12800000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	19	133	06-JAN-26	199209	199204	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	20	134	06-JAN-26	13337	13332	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 47 - 01	22	136	06-JAN-26	10289	10284	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	78	285	09-JAN-26	905398	820969	
<====Deduction Classification====> Deduction Amount				NET DED:-	84429	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		56764				
2202 - 02 - 104 - 64 - 48 - 01	201	687	17-JAN-26	152193	138832	
<====Deduction Classification====> Deduction Amount				NET DED:-	13361	
0028 - 00 - 107 - 00 - 00 - 00		675		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12571				
2202 - 02 - 104 - 64 - 48 - 01	301	1082	27-JAN-26	175916	160550	
<====Deduction Classification====> Deduction Amount				NET DED:-	15366	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14446				
2202 - 02 - 104 - 64 - 48 - 01		319	1100	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01		321	1102	27-JAN-26	57552	52550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5002
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 104 - 64 - 48 - 01		335	1166	27-JAN-26	1316240	1055702
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		260538
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		201000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		56228				
2202 - 02 - 104 - 64 - 48 - 01		338	1169	27-JAN-26	3512380	2716523
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		795857
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		603000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		102117				
8658 - 00 - 112 - 00 - 00 - 00		83500				

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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			339	1170	27-JAN-26	64235 58557
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5678
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2202 - 02 - 104 - 64 - 48 - 01			340	1171	27-JAN-26	1870756 1543197
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 327559
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			87704			
2202 - 02 - 104 - 64 - 48 - 01			348	1179	27-JAN-26	55100 47830
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7270
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7035			
2202 - 02 - 104 - 64 - 48 - 01			351	1182	27-JAN-26	157246 143389
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13857
0028 - 00 - 107 - 00 - 00 - 00			675			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			13052			
2202 - 02 - 104 - 64 - 48 - 01			352	1183	27-JAN-26	250257 228221
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 22036
0028 - 00 - 107 - 00 - 00 - 00			1075			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			20756			

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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			353	1184	27-JAN-26	150563	137382
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13181
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			25				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			12416				
2202 - 02 - 104 - 64 - 48 - 01			354	1185	27-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 48 - 01			355	1186	27-JAN-26	187652	171114
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16538
0028 - 00 - 107 - 00 - 00 - 00			825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			30				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			15563				
2202 - 02 - 104 - 64 - 48 - 01			356	1308	28-JAN-26	5430	4954
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	476
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			471				
2202 - 02 - 104 - 64 - 48 - 01			361	1313	28-JAN-26	1156775	871170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285605
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			252000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			30770				
2202 - 02 - 104 - 64 - 48 - 01			362	1314	28-JAN-26	445925	341352
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	104573
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			25				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		18368				
2202 - 02 - 104 - 64 - 48 - 01 372 1324 28-JAN-26 <=====Deduction Classification=====> Deduction Amount				250257	228221	
0028 - 00 - 107 - 00 - 00 - 00		1075		NET DED:-	22036	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		20756				
2202 - 02 - 104 - 64 - 48 - 01 373 1325 28-JAN-26 <=====Deduction Classification=====> Deduction Amount				187652	171114	
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	16538	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15563				
2202 - 02 - 104 - 64 - 48 - 01 374 1326 28-JAN-26 <=====Deduction Classification=====> Deduction Amount				180969	165107	
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	15862	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14927				
2202 - 02 - 104 - 64 - 48 - 01 376 1328 28-JAN-26 <=====Deduction Classification=====> Deduction Amount				123417	112557	
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	10860	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		10215				
2202 - 02 - 104 - 64 - 48 - 01 378 1330 28-JAN-26 <=====Deduction Classification=====> Deduction Amount				115104	105100	
0028 - 00 - 107 - 00 - 00 - 00		500		NET DED:-	10004	
0030 - 02 - 102 - 00 - 00 - 00		20		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		60				
8342 - 00 - 117 - 01 - 02 - 00		9424				
2202 - 02 - 104 - 64 - 48 - 01		386	1389	29-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01		393	1445	29-JAN-26	193741	175316
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	18425
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		18420				
2202 - 02 - 104 - 64 - 48 - 01		25	232	09-JAN-26	123625	123420
<=====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 - 02 - 104 - 64 - 48 - 01		26	233	09-JAN-26	123625	123420
<=====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 - 02 - 104 - 64 - 48 - 01		27	234	09-JAN-26	123625	123420
<=====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 - 02 - 104 - 64 - 48 - 01		28	235	09-JAN-26	123625	123420
<=====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 - 02 - 104 - 64 - 48 - 01		29	236	09-JAN-26	54453	49449
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5004
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4789				
2202 - 02 - 104 - 64 - 48 - 01 30		237	09-JAN-26	71025	64563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6462	
DDO CODE:-				70312		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6247				
2202 - 02 - 104 - 64 - 48 - 01 31		238	09-JAN-26	71025	64563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6462	
DDO CODE:-				70312		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6247				
2202 - 02 - 104 - 64 - 48 - 01 32		239	09-JAN-26	71025	64563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6462	
DDO CODE:-				70312		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6247				
2202 - 02 - 104 - 64 - 48 - 01 33		240	09-JAN-26	196570	178107	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18463	
DDO CODE:-				70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		18458				
2202 - 02 - 104 - 64 - 48 - 01 38		245	09-JAN-26	31500	28705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2795	
DDO CODE:-				70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 02 - 104 - 64 - 48 - 01 48		255	09-JAN-26	6466622	5347246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1119376	
DDO CODE:-				70312		
0028 - 00 - 107 - 00 - 00 - 00		12800				
0030 - 02 - 102 - 00 - 00 - 00		325				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			772700			
8011 - 00 - 107 - 00 - 00 - 00			2415			
8342 - 00 - 117 - 01 - 02 - 00			309236			
8658 - 00 - 112 - 00 - 00 - 00			21600			
2202 - 02 - 104 - 64 - 48 - 01		49	256	09-JAN-26	1384052	1066011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	318041
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			239000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			55461			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01		50	257	09-JAN-26	1840473	1492119
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	348354
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 107 - 00 - 00 - 00			485			
8342 - 00 - 117 - 01 - 02 - 00			74279			
2202 - 02 - 104 - 64 - 48 - 01		51	258	09-JAN-26	2297939	1892589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	405350
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			91640			
8658 - 00 - 112 - 00 - 00 - 00			18300			
2202 - 02 - 104 - 64 - 48 - 01		52	259	09-JAN-26	1742061	1496420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245641
0028 - 00 - 107 - 00 - 00 - 00			3150		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			80			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			66916			
2202 - 02 - 104 - 64 - 48 - 01		54	261	09-JAN-26	4434475	3642690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	791785
0028 - 00 - 107 - 00 - 00 - 00			8000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			575000			
8011 - 00 - 107 - 00 - 00 - 00			1545			
8342 - 00 - 117 - 01 - 02 - 00			207040			
2202 - 02 - 104 - 64 - 48 - 01		84	291	09-JAN-26	1452021	1284888
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	167133
0028 - 00 - 107 - 00 - 00 - 00			3400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			99003			
2202 - 02 - 104 - 64 - 48 - 01		18	68	03-JAN-26	22975	22970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01		300	1081	27-JAN-26	270557	246832
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	23725
0028 - 00 - 107 - 00 - 00 - 00			1225		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			22305			
2202 - 02 - 104 - 64 - 48 - 01		320	1101	27-JAN-26	128470	117114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11356
0028 - 00 - 107 - 00 - 00 - 00			550		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				20			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				10696			
2202 - 02 - 104 - 64 - 48 - 01			133	470	14-JAN-26	21345	19337
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2008
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1953			
2202 - 02 - 104 - 64 - 48 - 01			222	735	20-JAN-26	309439	282221
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27218
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				50			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				25623			
2202 - 02 - 104 - 64 - 48 - 01			323	1104	27-JAN-26	245204	223664
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	21540
0028 - 00 - 107 - 00 - 00 - 00				1075		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				40			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				20275			
2202 - 02 - 104 - 64 - 48 - 01			117	446	13-JAN-26	1284276	1154704
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	129572
0028 - 00 - 107 - 00 - 00 - 00				3100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				480			
8342 - 00 - 117 - 01 - 02 - 00				90912			
2202 - 02 - 104 - 64 - 48 - 01			231	744	20-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01		350	1181	27-JAN-26	336422	306839
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		29583
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		27808				
2202 - 02 - 104 - 64 - 48 - 01		6	29	02-JAN-26	-124850200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		63	270	09-JAN-26	298901	224712
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		74189
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		13284				
2202 - 02 - 104 - 64 - 48 - 01		193	645	17-JAN-26	93011	84832
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8179
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7704				
2202 - 02 - 104 - 64 - 48 - 01		39	246	09-JAN-26	16991	16986
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		292	1073	27-JAN-26	302756	276214
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		26542
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		180				

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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			24987			
2202 - 02 - 104 - 64 - 48 - 01 244 815 21-JAN-26				939823	785932	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153891	
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			97000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			54221			
2202 - 02 - 104 - 64 - 48 - 01 59 266 09-JAN-26				1931581	1551392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	380189	
0028 - 00 - 107 - 00 - 00 - 00			3850	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			314900			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			60514			
2202 - 02 - 104 - 64 - 48 - 01 168 620 17-JAN-26				817657	597449	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220208	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			23128			
2202 - 02 - 104 - 64 - 48 - 01 170 622 17-JAN-26				1545864	1295838	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	250026	
0028 - 00 - 107 - 00 - 00 - 00			3450	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			186000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			60036			

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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	172	624	17-JAN-26	1128296	984689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143607	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		50997				
2202 - 02 - 104 - 64 - 48 - 01	13	63	03-JAN-26	195343	176994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18349	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		18344				
2202 - 02 - 104 - 64 - 48 - 01	181	633	17-JAN-26	2548681	2087882	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	460799	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		5150				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		334000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		108754				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 48 - 01	187	639	17-JAN-26	513258	441053	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72205	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		25545				
2202 - 02 - 104 - 64 - 48 - 01	14	64	03-JAN-26	2333		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	188	640	17-JAN-26	1099051	920476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	178575	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		60				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						116000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						59770					
2202 - 02 - 104 - 64 - 48 - 01						189	641	17-JAN-26	3159139	2432189	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	726950	
0028 - 00 - 107 - 00 - 00 - 00						5850				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						545000					
8011 - 00 - 107 - 00 - 00 - 00						1110					
8342 - 00 - 117 - 01 - 02 - 00						110040					
8658 - 00 - 112 - 00 - 00 - 00						64800					
2202 - 02 - 104 - 64 - 48 - 01						195	647	17-JAN-26	56710	56505	
<=====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 - 02 - 104 - 64 - 48 - 01						197	649	17-JAN-26	310720	244753	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65967	
0028 - 00 - 107 - 00 - 00 - 00						1100				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						19687					
2202 - 02 - 104 - 64 - 48 - 01						16	66	03-JAN-26	23116	23111	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						17	67	03-JAN-26	19690	19685	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						202	688	17-JAN-26	180969	165107	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15862	
0028 - 00 - 107 - 00 - 00 - 00						800				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						30					

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14927				
2202 - 02 - 104 - 64 - 48 - 01		203	689	17-JAN-26	150563	137382
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13181
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12416				
2202 - 02 - 104 - 64 - 48 - 01		204	690	17-JAN-26	238521	217657
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20864
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		19639				
2202 - 02 - 104 - 64 - 48 - 01		206	692	17-JAN-26	3949936	3222479
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	727457
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		521000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		194747				
2202 - 02 - 104 - 64 - 48 - 01		207	693	17-JAN-26	93011	84832
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8179
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7704				
2202 - 02 - 104 - 64 - 48 - 01		208	694	17-JAN-26	231838	211650
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20188
0028 - 00 - 107 - 00 - 00 - 00		1025		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							40				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19003				
2202 - 02 - 104 - 64 - 48 - 01							209	695	17-JAN-26	172656	157650
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15006
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							14136				
2202 - 02 - 104 - 64 - 48 - 01							214	700	17-JAN-26	209745	191382
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		18363
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17283				
2202 - 02 - 104 - 64 - 48 - 01							215	701	17-JAN-26	123417	112557
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10860
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							10215				
2202 - 02 - 104 - 64 - 48 - 01							216	702	17-JAN-26	123417	112557
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10860
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							10215				
2202 - 02 - 104 - 64 - 48 - 01							62	269	09-JAN-26	556881	438098
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		118783
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00							30				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17423				
2202 - 02 - 104 - 64 - 48 - 01 64 271 09-JAN-26 <=====Deduction Classification=====> Deduction Amount				506150	386213	
				NET DED:-	119937	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10727				
8658 - 00 - 112 - 00 - 00 - 00		12800				
2202 - 02 - 104 - 64 - 48 - 01 65 272 09-JAN-26 <=====Deduction Classification=====> Deduction Amount				1432304	1234506	
				NET DED:-	197798	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3450				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		97763				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 48 - 01 66 273 09-JAN-26 <=====Deduction Classification=====> Deduction Amount				1769020	1374717	
				NET DED:-	394303	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		70188				
2202 - 02 - 104 - 64 - 48 - 01 67 274 09-JAN-26 <=====Deduction Classification=====> Deduction Amount				5113753	4278747	
				NET DED:-	835006	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		10400				
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		800				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		494000				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		271896				
8658 - 00 - 112 - 00 - 00 - 00		55500				
2202 - 02 - 104 - 64 - 48 - 01 74		281	09-JAN-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01 75		282	09-JAN-26	299082	272517	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26565	
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		25020				
2202 - 02 - 104 - 64 - 48 - 01 83		290	09-JAN-26	2956793	2399981	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	556812	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		159052				
2202 - 02 - 104 - 64 - 48 - 01 85		292	09-JAN-26	737225	638996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	98229	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		28319				

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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			87	303	09-JAN-26	20125 20120
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			89	356	12-JAN-26	1406962 1132767
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 274195
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			222000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			48550			
2202 - 02 - 104 - 64 - 48 - 01			98	427	13-JAN-26	7728 6987
<=====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			99	428	13-JAN-26	10304 9315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 989
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			984			
2202 - 02 - 104 - 64 - 48 - 01			100	429	13-JAN-26	38752 35323
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3429
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			3424			
2202 - 02 - 104 - 64 - 48 - 01			101	430	13-JAN-26	196161 177736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18425
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			18420			
2202 - 02 - 104 - 64 - 48 - 01			102	431	13-JAN-26	196161 177736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18425
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			18420			
2202 - 02 - 104 - 64 - 48 - 01			103	432	13-JAN-26	20774 20769
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	106	435	13-JAN-26	1075770	787140	
Deduction Amount				NET DED:-	288630	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00				252000		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				19345		
8658 - 00 - 112 - 00 - 00 - 00				15000		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	107	436	13-JAN-26	3302550	2882733	
Deduction Amount				NET DED:-	419817	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				185		
8009 - 01 - 101 - 00 - 00 - 00				205000		
8011 - 00 - 107 - 00 - 00 - 00				1125		
8342 - 00 - 117 - 01 - 02 - 00				206407		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	108	437	13-JAN-26	416896	383495	
Deduction Amount				NET DED:-	33401	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				8000		
8011 - 00 - 107 - 00 - 00 - 00				195		
8342 - 00 - 117 - 01 - 02 - 00				24026		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	109	438	13-JAN-26	571175	492061	
Deduction Amount				NET DED:-	79114	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				65000		
8011 - 00 - 107 - 00 - 00 - 00				130		
8342 - 00 - 117 - 01 - 02 - 00				12959		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	112	441	13-JAN-26	23464	21395	
Deduction Amount				NET DED:-	2069	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				2064		

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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=====>						118	447	13-JAN-26	884775	732768
						Deduction Amount			NET DED:-	152007
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						125000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						25142				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						121	450	13-JAN-26	1684009	1415213
						Deduction Amount			NET DED:-	268796
0028 - 00 - 107 - 00 - 00 - 00						3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						160000				
8011 - 00 - 107 - 00 - 00 - 00						810				
8342 - 00 - 117 - 01 - 02 - 00						104551				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						131	460	13-JAN-26	711956	647705
						Deduction Amount			NET DED:-	64251
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						28000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						31931				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						132	469	14-JAN-26	14700	14695
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						137	474	14-JAN-26	3236872	2710917
						Deduction Amount			NET DED:-	525955
0028 - 00 - 107 - 00 - 00 - 00						6300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						160				
8009 - 01 - 101 - 00 - 00 - 00						371000				
8011 - 00 - 107 - 00 - 00 - 00						1095				
8342 - 00 - 117 - 01 - 02 - 00						127400				
8658 - 00 - 112 - 00 - 00 - 00						20000				

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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			138	475	14-JAN-26	741590 651335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90255
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28630			
2202 - 02 - 104 - 64 - 48 - 01			140	477	14-JAN-26	253517 231121
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 22396
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			21066			
2202 - 02 - 104 - 64 - 48 - 01			7	50	03-JAN-26	178547 161794
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16753
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			16748			
2202 - 02 - 104 - 64 - 48 - 01			143	522	16-JAN-26	3386245 2923288
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 462957
0028 - 00 - 107 - 00 - 00 - 00			6850			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			175			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			300500			
8011 - 00 - 107 - 00 - 00 - 00			940			
8342 - 00 - 117 - 01 - 02 - 00			154342			
2202 - 02 - 104 - 64 - 48 - 01			145	524	16-JAN-26	1094834 906108
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 188726
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			124500			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			61506			

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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						153	532	16-JAN-26	1866457	1505958
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	360499
0028 - 00 - 107 - 00 - 00 - 00						3900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						269000				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						86899				
2202 - 02 - 104 - 64 - 48 - 01						160	605	16-JAN-26	19600	19595
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						11	61	03-JAN-26	209842	190139
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	19703
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						19698				
2202 - 02 - 104 - 64 - 48 - 01						165	617	17-JAN-26	605504	545634
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	59870
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						26000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						32210				
2202 - 02 - 104 - 64 - 48 - 01						257	1038	27-JAN-26	2761179	2241268
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	519911
0028 - 00 - 107 - 00 - 00 - 00						5400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						140				
8009 - 01 - 101 - 00 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						405000				
8011 - 00 - 107 - 00 - 00 - 00						1030				
8342 - 00 - 117 - 01 - 02 - 00						95841				
8658 - 00 - 112 - 00 - 00 - 00						9500				
2202 - 02 - 104 - 64 - 48 - 01						258	1039	27-JAN-26	2337279	1768513
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	568766
0028 - 00 - 107 - 00 - 00 - 00						4700			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		120				
8009 - 01 - 101 - 00 - 00 - 00		419000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		109001				
8658 - 00 - 112 - 00 - 00 - 00		35000				
2202 - 02 - 104 - 64 - 48 - 01 261 1042 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				248075	180507	
				NET DED:-	67568	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2202 - 02 - 104 - 64 - 48 - 01 262 1043 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				161506	147289	
				NET DED:-	14217	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		13362				
2202 - 02 - 104 - 64 - 48 - 01 266 1047 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				130100	118564	
				NET DED:-	11536	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		575				
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10851				
2202 - 02 - 104 - 64 - 48 - 01 283 1064 27-JAN-26 <=====Deduction Classification=====> Deduction Amount				2054166	1635547	
				NET DED:-	418619	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		795				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		111309				
2202 - 02 - 104 - 64 - 48 - 01		284	1065	27-JAN-26	715875	520280
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		195595
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		33730				
2202 - 02 - 104 - 64 - 48 - 01		289	1070	27-JAN-26	2605066	2220331
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		384735
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		131555				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 48 - 01		290	1071	27-JAN-26	211375	192817
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		18558
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		17438				
2202 - 02 - 104 - 64 - 48 - 01		291	1072	27-JAN-26	224741	204846
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19895
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18710				
2202 - 02 - 104 - 64 - 48 - 01		297	1078	27-JAN-26	109875	109670
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			299 1080 27-JAN-26	236891	216207	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20684	
0028 - 00 - 107 - 00 - 00 - 00			1025	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			19484			
2202 - 02 - 104 - 64 - 48 - 01			303 1084 27-JAN-26	1179534	1032241	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	147293	
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			101000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			43743			
2202 - 02 - 104 - 64 - 48 - 01			239 810 21-JAN-26	1298193	1093103	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205090	
0028 - 00 - 107 - 00 - 00 - 00			2550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			470			
8342 - 00 - 117 - 01 - 02 - 00			52005			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 02 - 104 - 64 - 48 - 01			240 811 21-JAN-26	8726	7957	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	769	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			764			
2202 - 02 - 104 - 64 - 48 - 01			241 812 21-JAN-26	147140	134275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	12865	
0028 - 00 - 107 - 00 - 00 - 00			675	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			75			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		12090				
2202 - 02 - 104 - 64 - 48 - 01		242	813	21-JAN-26	240151	219107
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21044	
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		19794				
2202 - 02 - 104 - 64 - 48 - 01		245	816	21-JAN-26	187652	171114
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16538	
0028 - 00 - 107 - 00 - 00 - 00		825		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15563				
2202 - 02 - 104 - 64 - 48 - 01		254	960	23-JAN-26	1920127	1647226
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	272901	
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		157500				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		110441				
2202 - 02 - 104 - 64 - 48 - 01		167	619	17-JAN-26	93011	84832
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8179	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7704				
2202 - 02 - 104 - 64 - 48 - 01		12	62	03-JAN-26	193741	175316
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		18420				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						218	731	20-JAN-26	157246	143389
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	13857
0028 - 00 - 107 - 00 - 00 - 00						675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						13052				
2202 - 02 - 104 - 64 - 48 - 01						219	732	20-JAN-26	30406	27725
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2511				
2202 - 02 - 104 - 64 - 48 - 01						220	733	20-JAN-26	143880	131375
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	12505
0028 - 00 - 107 - 00 - 00 - 00						625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						11780				
2202 - 02 - 104 - 64 - 48 - 01						221	734	20-JAN-26	86328	78825
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7503
0028 - 00 - 107 - 00 - 00 - 00						375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						15				
8011 - 00 - 107 - 00 - 00 - 00						45				
8342 - 00 - 117 - 01 - 02 - 00						7068				
2202 - 02 - 104 - 64 - 48 - 01						223	736	20-JAN-26	209745	191382
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18363
0028 - 00 - 107 - 00 - 00 - 00						925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						17283				
2202 - 02 - 104 - 64 - 48 - 01						224	737	20-JAN-26	268297	244932
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	23365
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		21995				
2202 - 02 - 104 - 64 - 48 - 01 225 738 20-JAN-26				236728	216000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20728	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		19468				
2202 - 02 - 104 - 64 - 48 - 01 226 739 20-JAN-26				158876	144839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14037	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		13207				
2202 - 02 - 104 - 64 - 48 - 01 228 741 20-JAN-26				93011	84832	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8179	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7704				
2202 - 02 - 104 - 64 - 48 - 01 229 742 20-JAN-26				262244	239375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22869	
0028 - 00 - 107 - 00 - 00 - 00		1175		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		21514				
2202 - 02 - 104 - 64 - 48 - 01 230 743 20-JAN-26				365198	333114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32084	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				

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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		210				
8342 - 00 - 117 - 01 - 02 - 00		30164				
2202 - 02 - 104 - 64 - 48 - 01		233	746	20-JAN-26	390714	356489
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34225
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		32210				
2202 - 02 - 104 - 64 - 48 - 01		234	750	20-JAN-26	246834	225114
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		21720
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		20430				
2202 - 02 - 104 - 64 - 48 - 01		235	806	21-JAN-26	87958	80260
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7698
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7223				
2202 - 02 - 104 - 64 - 48 - 01		237	808	21-JAN-26	118364	108000
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10364
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9734				
2202 - 02 - 104 - 64 - 48 - 02		342	1173	27-JAN-26	190500	190435
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		255	961	23-JAN-26	343500	343015
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		485
0028 - 00 - 107 - 00 - 00 - 00		375		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			110			
2202 - 02 - 104 - 64 - 48 - 02			260	1041	27-JAN-26	386000
<=====Deduction Classification=====>			Deduction Amount			385265
0028 - 00 - 107 - 00 - 00 - 00			625			NET DED:- 735
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			263	1044	27-JAN-26	240000
<=====Deduction Classification=====>			Deduction Amount			239920
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			267	1048	27-JAN-26	603500
<=====Deduction Classification=====>			Deduction Amount			601585
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:- 1915
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			275	1056	27-JAN-26	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			276	1057	27-JAN-26	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			277	1058	27-JAN-26	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			278	1059	27-JAN-26	210000
<=====Deduction Classification=====>			Deduction Amount			209920
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			279	1060	27-JAN-26	764500
<=====Deduction Classification=====>			Deduction Amount			762290
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:- 2210
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			280	1061	27-JAN-26	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			281	1062	27-JAN-26	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	282	1063	27-JAN-26	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	293	1074	27-JAN-26	3900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	336	1167	27-JAN-26	262500	262405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	337	1168	27-JAN-26	280225	279515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 02	392	1444	29-JAN-26	174000	173940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	404	1505	30-JAN-26	5516		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	405	1506	30-JAN-26	30581	30566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	407	1508	30-JAN-26	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	408	1509	30-JAN-26	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	409	1510	30-JAN-26	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	410	1511	30-JAN-26	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	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	24	224	08-JAN-26	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	111	440	13-JAN-26	244500	244415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	113	442	13-JAN-26	273000	272910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	116	445	13-JAN-26	177150	177080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	119	448	13-JAN-26	319500	319380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	122	451	13-JAN-26	307500	307375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	238	809	21-JAN-26	367250	366510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 48 - 02	243	814	21-JAN-26	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	53	260	09-JAN-26	268500	268405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	55	262	09-JAN-26	484000	482615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02	56	263	09-JAN-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			57	264	09-JAN-26	812500	810645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1855
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			230				
2202 - 02 - 104 - 64 - 48 - 02			58	265	09-JAN-26	378500	377755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 02 - 104 - 64 - 48 - 02			60	267	09-JAN-26	333000	332880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			61	268	09-JAN-26	281500	281405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			68	275	09-JAN-26	603000	601690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1310
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			185				
2202 - 02 - 104 - 64 - 48 - 02			69	276	09-JAN-26	201000	200925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			70	277	09-JAN-26	282000	281170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
2202 - 02 - 104 - 64 - 48 - 02			71	278	09-JAN-26	234725	234645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			72	279	09-JAN-26	758500	756295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			205				
2202 - 02 - 104 - 64 - 48 - 02			73	280	09-JAN-26	135000	134955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			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	76	283	09-JAN-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	77	284	09-JAN-26	267000	266910	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	80	287	09-JAN-26	411000	410130	
<=====Deduction Classification=====>				NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 02	81	288	09-JAN-26	218000	217920	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	82	289	09-JAN-26	593000	591095	
<=====Deduction Classification=====>				NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 02	88	355	12-JAN-26	193500	193425	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	105	434	13-JAN-26	629500	627825	
<=====Deduction Classification=====>				NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 02	110	439	13-JAN-26	174000	173940	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	86	293	09-JAN-26	189000	188935	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	298	1079	27-JAN-26	282000	281905	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	186	638	17-JAN-26	206225	206150	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	406	1507	30-JAN-26	33000	32985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	259	1040	27-JAN-26	765500	763880	
			Deduction Amount	NET DED:-	1620	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			245			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	146	525	16-JAN-26	256500	256415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	246	817	21-JAN-26	349500	349380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	123	452	13-JAN-26	283500	283395	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	124	453	13-JAN-26	606500	604955	
			Deduction Amount	NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	134	471	14-JAN-26	202500	202425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	136	473	14-JAN-26	682500	681045	
			Deduction Amount	NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	139	476	14-JAN-26	4645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	142	521	16-JAN-26	153000	152950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	152	531	16-JAN-26	148500	148445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	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====>	154	533	16-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	155	534	16-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	156	535	16-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	157	536	16-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	158	537	16-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	159	538	16-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	166	618	17-JAN-26	493500	493315	
			Deduction Amount	NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	169	621	17-JAN-26	268500	268415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	171	623	17-JAN-26	162000	161950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	173	625	17-JAN-26	423500	422745	
			Deduction Amount	NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	182	634	17-JAN-26	358000	357880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	183	635	17-JAN-26	180000	179925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	184	636	17-JAN-26	403000	402380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 48 - 02	185	637	17-JAN-26	475500	474245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 48 - 02	205	691	17-JAN-26	568500	567220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 48 - 02	236	807	21-JAN-26	251225	251145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	1	14	02-JAN-26	143550	143545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	334	1165	27-JAN-26	0	70312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		
2202 - 02 - 104 - 64 - 48 - 06	10	60	03-JAN-26	7418	7413	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	2	15	02-JAN-26	16382	16377	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	8	58	03-JAN-26	29330	29325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	5	29	02-JAN-26	124850200	70312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		

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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			249	854	22-JAN-26	9389798	8196914
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1192884
0028 - 00 - 107 - 00 - 00 - 00			17800			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			490				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			442000				
8011 - 00 - 107 - 00 - 00 - 00			3855				
8342 - 00 - 117 - 01 - 02 - 00			649106				
8658 - 00 - 112 - 00 - 00 - 00			78333				
2202 - 03 - 103 - 68 - 00 - 02			250	855	22-JAN-26	39647	39627
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02			248	853	22-JAN-26	1513500	1508035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5465
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			340				
2202 - 03 - 103 - 68 - 00 - 02			385	1353	29-JAN-26	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02			247	852	22-JAN-26	40023	39818
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			5				
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			215	593	27-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				

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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		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		216	594	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		217	595	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		238	616	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		241	619	27-JAN-26	30406	27710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2696
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 49 - 01		244	622	27-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		246	744	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		247	745	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		249	747	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		250	748	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		251	749	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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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						252	750	28-JAN-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 49 - 01						253	751	28-JAN-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 49 - 01						254	752	28-JAN-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 49 - 01						255	753	28-JAN-26	975078	643666
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	331412
0028 - 00 - 107 - 00 - 00 - 00						2075			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						298400				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						30552				
2202 - 01 - 101 - 63 - 49 - 01						36	77	03-JAN-26	28776	26285
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				

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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 37	78	03-JAN-26		28776	26285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 265	785	30-JAN-26		28776	26285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 81	316	20-JAN-26		103625	103420	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 49 - 01 295	827	31-JAN-26		28776	26285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 282	814	31-JAN-26		308079	261141	
<====Deduction Classification====>			Deduction Amount	NET DED:-	46938	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15888				
2202 - 01 - 101 - 63 - 49 - 01 59	114	05-JAN-26		451689	449664	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				

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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=====>	154	485	22-JAN-26	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	47	100	05-JAN-26	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	48	101	05-JAN-26	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	49	102	05-JAN-26	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	51	104	05-JAN-26	30406	27730	
			Deduction Amount	NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	52	105	05-JAN-26	35459	32302	
			Deduction Amount	NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 49 - 01	53	106	05-JAN-26	25556	23065	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	54	107	05-JAN-26	28776	26285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	55	108	05-JAN-26	28776	26285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	56	109	05-JAN-26	28776	26285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	57	110	05-JAN-26	28776	26285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 3	15	02-JAN-26		28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 4	16	02-JAN-26		28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 5	17	02-JAN-26		28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 6	18	02-JAN-26		28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 7	19	02-JAN-26		28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 8		20	02-JAN-26		28776	26285
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 9		21	02-JAN-26		35459	32307
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 101 - 63 - 49 - 01 10		22	02-JAN-26		339925	283329
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	56596
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5921			
2202 - 01 - 101 - 63 - 49 - 01 11		23	02-JAN-26		277957	252940
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	25017
0028 - 00 - 107 - 00 - 00 - 00			850		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			24042			
2202 - 01 - 101 - 63 - 49 - 01 67		239	12-JAN-26		817652	663349
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	154303
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			115000			

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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		250				
8342 - 00 - 117 - 01 - 02 - 00		36938				
2202 - 01 - 101 - 63 - 49 - 01	12	24	02-JAN-26	203551	185198	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	18353	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		17748				
2202 - 01 - 101 - 63 - 49 - 01	13	25	02-JAN-26	499327	384402	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	114925	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		23715				
2202 - 01 - 101 - 63 - 49 - 01	14	26	02-JAN-26	456302	330615	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	125687	
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 49 - 01	15	27	02-JAN-26	594559	476603	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	117956	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		145				
8342 - 00 - 117 - 01 - 02 - 00		16446				

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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 16	28	02-JAN-26		363447	290081	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	73366	
0028 - 00 - 107 - 00 - 00 - 00	1075			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	140					
8342 - 00 - 117 - 01 - 02 - 00	24121					
2202 - 01 - 101 - 63 - 49 - 01 17	29	02-JAN-26		584201	522902	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	61299	
0028 - 00 - 107 - 00 - 00 - 00	1525			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	40					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	215					
8342 - 00 - 117 - 01 - 02 - 00	44519					
2202 - 01 - 101 - 63 - 49 - 01 18	30	02-JAN-26		100075	91020	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8820					
2202 - 01 - 101 - 63 - 49 - 01 73	307	20-JAN-26		96875	96670	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 49 - 01 74	308	20-JAN-26		96875	96670	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 49 - 01 19	31	02-JAN-26		234767	213640	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	21127	
0028 - 00 - 107 - 00 - 00 - 00	675			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	80					

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		20352				
2202 - 01 - 101 - 63 - 49 - 01		281	813	31-JAN-26	289175	198705
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		90470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		308	840	31-JAN-26	324276	186305
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		137971
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		50	103	05-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		155	486	22-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		80	315	20-JAN-26	1967012	1565270
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		401742
0028 - 00 - 107 - 00 - 00 - 00		4125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		312000				

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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		625				
8342 - 00 - 117 - 01 - 02 - 00		84882				
2202 - 01 - 101 - 63 - 49 - 01		20	32	02-JAN-26	755351	492383
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		262968
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		252200				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		9223				
2202 - 01 - 101 - 63 - 49 - 01		21	33	02-JAN-26	220069	200550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19519
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		18709				
2202 - 01 - 101 - 63 - 49 - 01		111	346	20-JAN-26	28776	28646
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 49 - 01		113	348	20-JAN-26	103625	103420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 49 - 01		34	46	02-JAN-26	386839	318161
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		68678
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12788				

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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=====>	152	483	22-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	153	484	22-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	156	487	22-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	157	488	22-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	158	489	22-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	159	490	22-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			160	491	22-JAN-26	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			161	492	22-JAN-26	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			197	531	22-JAN-26	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			198	532	22-JAN-26	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			207	585	27-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			

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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		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		208	586	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
8342 - 00 - 117 - 01 - 02 - 00		2356		DDO CODE:-		71321
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 49 - 01		209	587	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		210	588	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		211	589	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		212	590	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		213	591	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		214	592	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		280	812	31-JAN-26	1236848	955513
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 281335		
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		43355				
2202 - 01 - 101 - 63 - 49 - 01		296	828	31-JAN-26	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 49 - 01		297	829	31-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		298	830	31-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		304	836	31-JAN-26	539008	486563
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52445
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			36100			
2202 - 01 - 101 - 63 - 49 - 01		305	837	31-JAN-26	819927	665343
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154584
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			37139			
2202 - 01 - 101 - 63 - 49 - 01		306	838	31-JAN-26	312506	215657
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	96849
0028 - 00 - 107 - 00 - 00 - 00			725		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			5999			
2202 - 01 - 101 - 63 - 49 - 01		307	839	31-JAN-26	362492	298657
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	63835
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	71321

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				7890					
2202 - 01 - 101 - 63 - 49 - 01				309	841	31-JAN-26	173259	157751	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		15508	
0028 - 00 - 107 - 00 - 00 - 00				475		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				14958					
2202 - 01 - 101 - 63 - 49 - 01				311	843	31-JAN-26	772534	665829	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		106705	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				34675					
2202 - 01 - 101 - 63 - 49 - 01				312	844	31-JAN-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2501	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 01 - 101 - 63 - 49 - 01				313	845	31-JAN-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2501	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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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=====>	314	846	31-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	315	847	31-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	316	848	31-JAN-26	35459	32302	
Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	317	849	31-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	318	850	31-JAN-26	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	319	851	31-JAN-26	28776	26275	
Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2356				
2202 - 01 - 101 - 63 - 49 - 01							320	852	31-JAN-26	1500642	1366198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134444
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							107364				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							38	91	05-JAN-26	35459	32302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2992				
2202 - 01 - 101 - 63 - 49 - 01							39	92	05-JAN-26	28776	26285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2356				
2202 - 01 - 101 - 63 - 49 - 01							40	93	05-JAN-26	28776	26285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2356				

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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	266	786	30-JAN-26	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	267	787	30-JAN-26	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	271	803	31-JAN-26	474515	351731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122784	
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21314				
2202 - 01 - 101 - 63 - 49 - 01	272	804	31-JAN-26	544190	420599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123591	
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		22151				
2202 - 01 - 101 - 63 - 49 - 01	273	805	31-JAN-26	1069786	794669	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275117	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		47417				

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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=====>						275	807	31-JAN-26	522478	404673
						Deduction Amount			NET DED:-	117805
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						16430				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						276	808	31-JAN-26	231551	167659
						Deduction Amount			NET DED:-	63892
0028 - 00 - 107 - 00 - 00 - 00						525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						8277				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						277	809	31-JAN-26	604653	458534
						Deduction Amount			NET DED:-	146119
0028 - 00 - 107 - 00 - 00 - 00						1375			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						130000				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						12819				
8658 - 00 - 112 - 00 - 00 - 00						1690				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						278	810	31-JAN-26	738485	573130
						Deduction Amount			NET DED:-	165355
0028 - 00 - 107 - 00 - 00 - 00						1650			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						18415				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						279	811	31-JAN-26	669712	432790
						Deduction Amount			NET DED:-	236922
0028 - 00 - 107 - 00 - 00 - 00						1450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						40				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15222				
2202 - 01 - 101 - 63 - 49 - 01 283 815 31-JAN-26				1167660	788286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	379374	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		31374				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01 286 818 31-JAN-26				274555	211111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63444	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12804				
2202 - 01 - 101 - 63 - 49 - 01 287 819 31-JAN-26				1208484	868159	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340325	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		35590				
2202 - 01 - 101 - 63 - 49 - 01 288 820 31-JAN-26				660376	452059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	208317	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		165				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11997				
2202 - 01 - 101 - 63 - 49 - 01		289	821	31-JAN-26	1668814	1217624
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		451190
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		400000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		47230				
2202 - 01 - 101 - 63 - 49 - 01		290	822	31-JAN-26	789577	559998
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		229579
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		32644				
2202 - 01 - 101 - 63 - 49 - 01		291	823	31-JAN-26	612504	516390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		96114
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23359				
2202 - 01 - 101 - 63 - 49 - 01		292	824	31-JAN-26	2780272	2095192
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		685080
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		123420				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01						293	825	31-JAN-26	269701	217089
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	52612
0028 - 00 - 107 - 00 - 00 - 00						525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						11997				
2202 - 01 - 101 - 63 - 49 - 01						294	826	31-JAN-26	1041332	772712
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	268620
0028 - 00 - 107 - 00 - 00 - 00						2225			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						212000				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						54005				
2202 - 01 - 101 - 63 - 49 - 01						248	746	28-JAN-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 49 - 01						70	304	20-JAN-26	86912	86707
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 49 - 01						242	620	27-JAN-26	28776	26275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 49 - 01						71	305	20-JAN-26	103625	103420
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	71321

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 02		231	609	27-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		72	306	20-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		310	842	31-JAN-26	714000	713690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00			310		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		274	806	31-JAN-26	672000	671720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		270	802	31-JAN-26	1281000	1280510
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00			490		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		234	612	27-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		233	611	27-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		199	533	22-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		200	534	22-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		228	606	27-JAN-26	6900	6895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02		229	607	27-JAN-26	9000	8995
<=====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 - 02				230	608	27-JAN-26	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				232	610	27-JAN-26	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				79	313	20-JAN-26	12313	12308	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				78	312	20-JAN-26	43550	43545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				76	310	20-JAN-26	15829	15824	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				75	309	20-JAN-26	33123	33118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				112	347	20-JAN-26	9406	9401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				77	311	20-JAN-26	108056	108051	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				109	344	20-JAN-26	139375	139170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 001 - 58 - 49 - 01				321	853	31-JAN-26	9019680	7117982	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1901698	
0028 - 00 - 107 - 00 - 00 - 00				14675			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				375					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1607500					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		3300				
8342 - 00 - 117 - 01 - 02 - 00		272698				
2202 - 02 - 001 - 58 - 49 - 01	108	343	20-JAN-26	139375	139170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 49 - 01	41	94	05-JAN-26	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 001 - 58 - 49 - 01	110	345	20-JAN-26	139375	139170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 49 - 01	107	342	20-JAN-26	139375	139170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 49 - 06	299	831	31-JAN-26	30796	30791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06	300	832	31-JAN-26	12173	12168	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06	29	41	02-JAN-26	9003	8998	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 24	301	833	31-JAN-26	43416	43376	
<=====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 - 01 98 <====Deduction Classification====>	333	20-JAN-26		951070	737986	
Deduction Amount				NET DED:-	213084	
0028 - 00 - 107 - 00 - 00 - 00	2225			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	65					
8009 - 01 - 101 - 00 - 00 - 00	167000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	43449					
2202 - 02 - 104 - 64 - 49 - 01 22 <====Deduction Classification====>	34	02-JAN-26		33402	29250	
Deduction Amount				NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3937					
2202 - 02 - 104 - 64 - 49 - 01 106 <====Deduction Classification====>	341	20-JAN-26		1880171	1522991	
Deduction Amount				NET DED:-	357180	
0028 - 00 - 107 - 00 - 00 - 00	4025			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	115					
8009 - 01 - 101 - 00 - 00 - 00	282000					
8011 - 00 - 107 - 00 - 00 - 00	590					
8342 - 00 - 117 - 01 - 02 - 00	70450					
2202 - 02 - 104 - 64 - 49 - 01 23 <====Deduction Classification====>	35	02-JAN-26		33402	29250	
Deduction Amount				NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3937					
2202 - 02 - 104 - 64 - 49 - 01 115 <====Deduction Classification====>	350	20-JAN-26		1639338	1292385	
Deduction Amount				NET DED:-	346953	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	265000					
8011 - 00 - 107 - 00 - 00 - 00	475					
8342 - 00 - 117 - 01 - 02 - 00	77628					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						116	351	20-JAN-26	1287807	945427
						Deduction Amount			NET DED:-	342380
0028 - 00 - 107 - 00 - 00 - 00						3100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						295000				
8011 - 00 - 107 - 00 - 00 - 00						295				
8342 - 00 - 117 - 01 - 02 - 00						43900				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						24	36	02-JAN-26	33402	29250
						Deduction Amount			NET DED:-	4152
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						3937				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						133	368	20-JAN-26	1380617	1005022
						Deduction Amount			NET DED:-	375595
0028 - 00 - 107 - 00 - 00 - 00						3350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						317000				
8011 - 00 - 107 - 00 - 00 - 00						475				
8342 - 00 - 117 - 01 - 02 - 00						54640				
8658 - 00 - 123 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						173	504	22-JAN-26	2986389	2184167
						Deduction Amount			NET DED:-	802222
0028 - 00 - 107 - 00 - 00 - 00						6450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						180				
8009 - 01 - 101 - 00 - 00 - 00						681000				
8011 - 00 - 107 - 00 - 00 - 00						960				
8342 - 00 - 117 - 01 - 02 - 00						105932				
8658 - 00 - 112 - 00 - 00 - 00						7700				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						204	538	22-JAN-26	35459	32282
						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			141	376	20-JAN-26	868175	790172
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		78003
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			320				
8342 - 00 - 117 - 01 - 02 - 00			55168				
2202 - 02 - 104 - 64 - 49 - 01			284	816	31-JAN-26	673575	586701
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		86874
0028 - 00 - 107 - 00 - 00 - 00			1950		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			44534				
2202 - 02 - 104 - 64 - 49 - 01			58	113	05-JAN-26	6324	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01			60	115	05-JAN-26	390030	316421
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		73609
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			25				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			21484				
2202 - 02 - 104 - 64 - 49 - 01			63	118	05-JAN-26	30406	27735
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		71321
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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		65	120	05-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		1	13	02-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		2	14	02-JAN-26	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		93	328	20-JAN-26	1049166	934336
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		114830
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		33500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		58485				
8658 - 00 - 112 - 00 - 00 - 00		19200				

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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 94 <=====Deduction Classification=====>	329	20-JAN-26		1031162	796335	
			Deduction Amount	NET DED:-	234827	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		49727				
2202 - 02 - 104 - 64 - 49 - 01 95 <=====Deduction Classification=====>	330	20-JAN-26		3546206	2901220	
			Deduction Amount	NET DED:-	644986	
0028 - 00 - 107 - 00 - 00 - 00		7650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		522000				
8011 - 00 - 107 - 00 - 00 - 00		955				
8342 - 00 - 117 - 01 - 02 - 00		114166				
2202 - 02 - 104 - 64 - 49 - 01 25 <=====Deduction Classification=====>	37	02-JAN-26		33402	29250	
			Deduction Amount	NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3937				
2202 - 02 - 104 - 64 - 49 - 01 137 <=====Deduction Classification=====>	372	20-JAN-26		1080237	939606	
			Deduction Amount	NET DED:-	140631	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		72636				
2202 - 02 - 104 - 64 - 49 - 01 138 <=====Deduction Classification=====>	373	20-JAN-26		32030	28992	
			Deduction Amount	NET DED:-	3038	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2868				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						139	374	20-JAN-26	1518654 NET DED:- DDO CODE:-	1260531 258123 71321
0028 - 00 - 107 - 00 - 00 - 00						3625				
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						177000				
8011 - 00 - 107 - 00 - 00 - 00						570				
8342 - 00 - 117 - 01 - 02 - 00						76823				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						140	375	20-JAN-26	929354 NET DED:- DDO CODE:-	766733 162621 71321
0028 - 00 - 107 - 00 - 00 - 00						2625				
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						114000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						45526				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						142	377	20-JAN-26	2993323 NET DED:- DDO CODE:-	2411098 582225 71321
0028 - 00 - 107 - 00 - 00 - 00						7425				
0030 - 02 - 102 - 00 - 00 - 00						205				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						425000				
8011 - 00 - 107 - 00 - 00 - 00						1105				
8342 - 00 - 117 - 01 - 02 - 00						148340				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						143	378	20-JAN-26	1390344 NET DED:- DDO CODE:-	1173242 217102 71321
0028 - 00 - 107 - 00 - 00 - 00						3450				
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						137000				
8011 - 00 - 107 - 00 - 00 - 00						430				
8342 - 00 - 117 - 01 - 02 - 00						73227				
8658 - 00 - 112 - 00 - 00 - 00						2900				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						26	38	02-JAN-26	33402 NET DED:- DDO CODE:-	29250 4152 71321
0028 - 00 - 107 - 00 - 00 - 00						200				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3937			
2202 - 02 - 104 - 64 - 49 - 01		148	385	20-JAN-26	1785323	1416216
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	369107
0028 - 00 - 107 - 00 - 00 - 00			3925		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			291000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			73472			
2202 - 02 - 104 - 64 - 49 - 01		149	386	20-JAN-26	3206020	2461696
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	744324
0028 - 00 - 107 - 00 - 00 - 00			6125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			593500			
8011 - 00 - 107 - 00 - 00 - 00			1295			
8342 - 00 - 117 - 01 - 02 - 00			139244			
8658 - 00 - 112 - 00 - 00 - 00			4000			
2202 - 02 - 104 - 64 - 49 - 01		150	387	20-JAN-26	1855203	1538323
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	316880
0028 - 00 - 107 - 00 - 00 - 00			4550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			228000			
8011 - 00 - 107 - 00 - 00 - 00			595			
8342 - 00 - 117 - 01 - 02 - 00			83610			
2202 - 02 - 104 - 64 - 49 - 01		27	39	02-JAN-26	45402	41250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4152
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3937			

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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			28	40	02-JAN-26	115104 105145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9959
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			9424			
2202 - 02 - 104 - 64 - 49 - 01			33	45	02-JAN-26	2930569 2271240
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 659329
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			522000			
8011 - 00 - 107 - 00 - 00 - 00			820			
8342 - 00 - 117 - 01 - 02 - 00			130919			
2202 - 02 - 104 - 64 - 49 - 01			168	499	22-JAN-26	1520036 1326306
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 193730
0028 - 00 - 107 - 00 - 00 - 00			3625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			109310			
2202 - 02 - 104 - 64 - 49 - 01			169	500	22-JAN-26	478966 397566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 81400
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			28800			
2202 - 02 - 104 - 64 - 49 - 01			184	518	22-JAN-26	3658244 2744207
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 914037
0028 - 00 - 107 - 00 - 00 - 00			7275			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			734000			

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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			1425			
8342 - 00 - 117 - 01 - 02 - 00			171142			
2202 - 02 - 104 - 64 - 49 - 01		185	519	22-JAN-26	4255713	3515587
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	740126
0028 - 00 - 107 - 00 - 00 - 00			8975	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			245			
8009 - 01 - 101 - 00 - 00 - 00			505000			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			211536			
8658 - 00 - 112 - 00 - 00 - 00			12600			
2202 - 02 - 104 - 64 - 49 - 01		190	524	22-JAN-26	3496641	2686889
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	809752
0028 - 00 - 107 - 00 - 00 - 00			7925	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			220			
8009 - 01 - 101 - 00 - 00 - 00			651000			
8011 - 00 - 107 - 00 - 00 - 00			1395			
8342 - 00 - 117 - 01 - 02 - 00			149212			
2202 - 02 - 104 - 64 - 49 - 01		191	525	22-JAN-26	895806	766736
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	129070
0028 - 00 - 107 - 00 - 00 - 00			2300	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			41310			
2202 - 02 - 104 - 64 - 49 - 01		192	526	22-JAN-26	3052330	2382334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	669996
0028 - 00 - 107 - 00 - 00 - 00			5950	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			522000			
8011 - 00 - 107 - 00 - 00 - 00			940			
8342 - 00 - 117 - 01 - 02 - 00			140946			

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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 <=====Deduction Classification=====>						193	527	22-JAN-26	1082572	785888
						Deduction Amount			NET DED:-	296684
0028 - 00 - 107 - 00 - 00 - 00						2125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						275000				
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						19159				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						194	528	22-JAN-26	4484502	3475177
						Deduction Amount			NET DED:-	1009325
0028 - 00 - 107 - 00 - 00 - 00						10050			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						275				
8009 - 01 - 101 - 00 - 00 - 00						792000				
8011 - 00 - 107 - 00 - 00 - 00						1695				
8342 - 00 - 117 - 01 - 02 - 00						205305				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						195	529	22-JAN-26	1493964	1202868
						Deduction Amount			NET DED:-	291096
0028 - 00 - 107 - 00 - 00 - 00						3775			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						555				
8342 - 00 - 117 - 01 - 02 - 00						71661				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						196	530	22-JAN-26	806074	726647
						Deduction Amount			NET DED:-	79427
0028 - 00 - 107 - 00 - 00 - 00						2325			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						56657				
8658 - 00 - 123 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						206	540	22-JAN-26	28776	26285
						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		224	602	27-JAN-26	1695066	1364458
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		330608
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		51338				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2202 - 02 - 104 - 64 - 49 - 01		225	603	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		226	604	27-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		227	605	27-JAN-26	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		239	617	27-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2202 - 02 - 104 - 64 - 49 - 01						240	618	27-JAN-26	28776	26275	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2202 - 02 - 104 - 64 - 49 - 01						243	621	27-JAN-26	1103915	866046	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	237869	
0028 - 00 - 107 - 00 - 00 - 00						2800				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						179000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						55569					
2202 - 02 - 104 - 64 - 49 - 01						245	737	28-JAN-26	3478998	2809129	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	669869	
0028 - 00 - 107 - 00 - 00 - 00						7225				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						195					
8009 - 01 - 101 - 00 - 00 - 00						510000					
8011 - 00 - 107 - 00 - 00 - 00						1395					
8342 - 00 - 117 - 01 - 02 - 00						151054					
2202 - 02 - 104 - 64 - 49 - 01						35	76	03-JAN-26	28776	26285	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2356					

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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						285	817	31-JAN-26	1261978	1141194
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	120784
0028 - 00 - 107 - 00 - 00 - 00						3300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						12000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						105019				
2202 - 02 - 104 - 64 - 49 - 01						302	834	31-JAN-26	30406	27735
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2511				
2202 - 02 - 104 - 64 - 49 - 01						303	835	31-JAN-26	28776	26285
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 02 - 104 - 64 - 49 - 01						44	97	05-JAN-26	35459	32302
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 02 - 104 - 64 - 49 - 01						45	98	05-JAN-26	28776	26285
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				

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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 46 <=====Deduction Classification=====>	99	05-JAN-26	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 02 - 104 - 64 - 49 - 01 42 <=====Deduction Classification=====>	95	05-JAN-26	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 02 - 104 - 64 - 49 - 01 64 <=====Deduction Classification=====>	119	05-JAN-26	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 02 - 104 - 64 - 49 - 01 43 <=====Deduction Classification=====>	96	05-JAN-26	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 02 - 104 - 64 - 49 - 01 66 <=====Deduction Classification=====>	225	12-JAN-26	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 205 <=====Deduction Classification=====>	539	22-JAN-26	Deduction Amount	2436958	2013666	
0028 - 00 - 107 - 00 - 00 - 00	4975			NET DED:-	423292	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	312000					

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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		810				
8342 - 00 - 117 - 01 - 02 - 00		105372				
2202 - 02 - 104 - 64 - 49 - 01	96	331	20-JAN-26	3496748	2890017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	606731	
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		199816				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 49 - 01	97	332	20-JAN-26	3811269	3248562	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	562707	
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		218047				
8658 - 00 - 112 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 49 - 02	61	116	05-JAN-26	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	62	117	05-JAN-26	401000	399900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 49 - 02	82	317	20-JAN-26	228000	227915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	83	318	20-JAN-26	380750	380140	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		110				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			84	319	20-JAN-26	79500 79470
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			85	320	20-JAN-26	213000 212930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			86	321	20-JAN-26	631000 628845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2155
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 49 - 02			87	322	20-JAN-26	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			88	323	20-JAN-26	183000 182945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			89	324	20-JAN-26	115500 115460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			90	325	20-JAN-26	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			91	326	20-JAN-26	215225 215160
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			92	327	20-JAN-26	178500 178445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			181	512	22-JAN-26	94500 94465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			99	334	20-JAN-26	45000 44985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			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=====>	100	335	20-JAN-26	37500	37485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	101	336	20-JAN-26	393000	391775	
			Deduction Amount	NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	103	338	20-JAN-26	63000	62975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	104	339	20-JAN-26	87000	86965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	105	340	20-JAN-26	198000	197945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	114	349	20-JAN-26	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	117	352	20-JAN-26	22500	22490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	118	353	20-JAN-26	234000	233920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	119	354	20-JAN-26	159000	158950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	120	355	20-JAN-26	196500	196405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	121	356	20-JAN-26	82500	82465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	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 - 104 - 64 - 49 - 02				122	357	20-JAN-26	205500	205435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				123	358	20-JAN-26	57000	56980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				124	359	20-JAN-26	37200	37185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				125	360	20-JAN-26	172500	172445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				127	362	20-JAN-26	111000	110950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				128	363	20-JAN-26	130500	130460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				129	364	20-JAN-26	139500	139445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				130	365	20-JAN-26	123000	122960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				131	366	20-JAN-26	355000	354035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				90					
2202 - 02 - 104 - 64 - 49 - 02				132	367	20-JAN-26	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				134	369	20-JAN-26	135000	134960	
<=====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				135	370	20-JAN-26	213000	212930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				136	371	20-JAN-26	106500	106450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				144	379	20-JAN-26	124500	124460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				145	380	20-JAN-26	132000	131945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				30	42	02-JAN-26	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				31	43	02-JAN-26	111000	110950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				32	44	02-JAN-26	196750	196680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				162	493	22-JAN-26	100500	100460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				163	494	22-JAN-26	113400	113365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				164	495	22-JAN-26	756000	752460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3540	
0028 - 00 - 107 - 00 - 00 - 00				3375			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 49 - 02				165	496	22-JAN-26	225000	224905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			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 - 104 - 64 - 49 - 02 <====Deduction Classification====>	166	497	22-JAN-26	156000	155950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	170	501	22-JAN-26	133500	133450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	171	502	22-JAN-26	103500	103455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	172	503	22-JAN-26	138000	137955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	174	505	22-JAN-26	367000	366275	
			Deduction Amount	NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	177	508	22-JAN-26	470500	469125	
			Deduction Amount	NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	178	509	22-JAN-26	160500	160430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	179	510	22-JAN-26	220500	220430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	182	516	22-JAN-26	264000	263920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	220	598	27-JAN-26	115500	115460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	222	600	27-JAN-26	186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				223	601	27-JAN-26	519000	517005	
				Deduction Amount			NET DED:-	1995	
0028 - 00 - 107 - 00 - 00 - 00				1875			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				120					
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				235	613	27-JAN-26	230500	230410	
				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				236	614	27-JAN-26	359400	359225	
				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				237	615	27-JAN-26	69540	69505	
				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				268	800	31-JAN-26	108000	107955	
				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				269	801	31-JAN-26	163500	163450	
				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				175	506	22-JAN-26	93000	92960	
				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				126	361	20-JAN-26	114000	113950	
				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				221	599	27-JAN-26	171000	170950	
				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				176	507	22-JAN-26	401000	399900	
				Deduction Amount			NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>				102	337	20-JAN-26	105000	104970	
				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	167	498	22-JAN-26	91500	91455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	180	511	22-JAN-26	577500	575480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2020	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 49 - 02	183	517	22-JAN-26	66000	65975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	186	520	22-JAN-26	79500	79470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	187	521	22-JAN-26	114000	113955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	188	522	22-JAN-26	196750	196680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	189	523	22-JAN-26	469000	467140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 49 - 02	201	535	22-JAN-26	111000	110950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	202	536	22-JAN-26	286800	286685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	203	537	22-JAN-26	489000	487385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 49 - 02	218	596	27-JAN-26	102000	101955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	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 - 104 - 64 - 49 - 02			219	597	27-JAN-26	234000 233930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			147	384	20-JAN-26	6140 6135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			146	383	20-JAN-26	19469 19464
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 03 - 103 - 70 - 00 - 01			258	772	29-JAN-26	2166563 1756821
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 409742
0028 - 00 - 107 - 00 - 00 - 00			6100			DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			291700			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			109607			
8658 - 00 - 123 - 00 - 00 - 00			90			
2202 - 03 - 103 - 70 - 00 - 01			151	482	22-JAN-26	64235 58557
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5678
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5348			
8658 - 00 - 123 - 00 - 00 - 00			45			
2202 - 03 - 103 - 70 - 00 - 01			259	773	29-JAN-26	3969375 3609071
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360304
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			3420			
8342 - 00 - 117 - 01 - 02 - 00			312939			
2202 - 03 - 103 - 70 - 00 - 01			69	289	20-JAN-26	-6486854
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71322

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02			256	770	29-JAN-26	675000	672135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2865
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 03 - 103 - 70 - 00 - 02			260	774	29-JAN-26	3146	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02			257	771	29-JAN-26	60750	60715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02			261	775	29-JAN-26	9754	9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			264	778	29-JAN-26	23104	23099
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			262	776	29-JAN-26	94223	94218
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			263	777	29-JAN-26	26170	26165
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 07			68	289	20-JAN-26	6486854	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						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			92	325	21-JAN-26	6044788	4895096
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1149692
0028 - 00 - 107 - 00 - 00 - 00			11450			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			290				
8009 - 01 - 101 - 00 - 00 - 00			958000				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				1690			
8342 - 00 - 117 - 01 - 02 - 00				172167			
8658 - 00 - 112 - 00 - 00 - 00				6095			
2202 - 01 - 101 - 63 - 50 - 01 61			294	21-JAN-26	10758995	9185844	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1573151	
0028 - 00 - 107 - 00 - 00 - 00				21950	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				565			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				1027400			
8011 - 00 - 107 - 00 - 00 - 00				3225			
8342 - 00 - 117 - 01 - 02 - 00				479561			
8658 - 00 - 112 - 00 - 00 - 00				40300			
2202 - 01 - 101 - 63 - 50 - 01 84			317	21-JAN-26	8057645	6909598	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1148047	
0028 - 00 - 107 - 00 - 00 - 00				16900	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				425			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				761500			
8011 - 00 - 107 - 00 - 00 - 00				2360			
8342 - 00 - 117 - 01 - 02 - 00				366762			
2202 - 01 - 101 - 63 - 50 - 01 111			423	27-JAN-26	34481	31397	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3084	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2899			
2202 - 01 - 101 - 63 - 50 - 01 93			326	21-JAN-26	4543247	3772503	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	770744	
0028 - 00 - 107 - 00 - 00 - 00				9000	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				230			
8009 - 01 - 101 - 00 - 00 - 00				636000			

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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		1360				
8342 - 00 - 117 - 01 - 02 - 00		124154				
2202 - 01 - 101 - 63 - 50 - 02	94	327	21-JAN-26	1458250	1457630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00		620		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	62	295	21-JAN-26	2689500	2688385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00		1115		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	83	316	21-JAN-26	1071000	1070585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	90	323	21-JAN-26	792500	792205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	12	88	07-JAN-26	21813	21808	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	52	285	21-JAN-26	5837124	4950363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	886761	
0028 - 00 - 107 - 00 - 00 - 00		11800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		4999				
8009 - 01 - 101 - 00 - 00 - 00		657000				
8011 - 00 - 107 - 00 - 00 - 00		2050				
8342 - 00 - 117 - 01 - 02 - 00		210607				
2202 - 02 - 001 - 58 - 50 - 01	18	164	13-JAN-26	105875	105670	
<=====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 - 02 - 001 - 58 - 50 - 01	17	163	13-JAN-26	105875	105670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 50 - 02			53	286	21-JAN-26	624750 624465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			130	476	29-JAN-26	800000 799995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			65	298	21-JAN-26	1729050 1400811
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 328239
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			59244			
2202 - 02 - 104 - 64 - 50 - 01			128	474	29-JAN-26	209745 191382
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18363
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			17283			
2202 - 02 - 104 - 64 - 50 - 01			56	289	21-JAN-26	521258 454842
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 66416
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			29871			
2202 - 02 - 104 - 64 - 50 - 01			60	293	21-JAN-26	750564 652844
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 97720
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			23840			

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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=====>							
8658 - 00 - 112 - 00 - 00 - 00			40000				
2202 - 02 - 104 - 64 - 50 - 01			63	296	21-JAN-26	225125	204646
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		20479
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			100				
8342 - 00 - 117 - 01 - 02 - 00			19764				
2202 - 02 - 104 - 64 - 50 - 01			67	300	21-JAN-26	601451	511418
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		90033
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			190				
8342 - 00 - 117 - 01 - 02 - 00			38303				
2202 - 02 - 104 - 64 - 50 - 01			69	302	21-JAN-26	2618425	2217985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		400440
0028 - 00 - 107 - 00 - 00 - 00			5200		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			255000				
8011 - 00 - 107 - 00 - 00 - 00			900				
8342 - 00 - 117 - 01 - 02 - 00			139210				
2202 - 02 - 104 - 64 - 50 - 01			75	308	21-JAN-26	1619309	1347040
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		272269
0028 - 00 - 107 - 00 - 00 - 00			3450		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			68204				
2202 - 02 - 104 - 64 - 50 - 01			77	310	21-JAN-26	2773346	2288298
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		485048
0028 - 00 - 107 - 00 - 00 - 00			6050		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			155			
8009 - 01 - 101 - 00 - 00 - 00			358000			
8011 - 00 - 107 - 00 - 00 - 00			1115			
8342 - 00 - 117 - 01 - 02 - 00			119728			
2202 - 02 - 104 - 64 - 50 - 01 79		312	21-JAN-26		2023449	1693546
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	329903
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			218000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			101608			
2202 - 02 - 104 - 64 - 50 - 01 82		315	21-JAN-26		2478558	2002421
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	476137
0028 - 00 - 107 - 00 - 00 - 00			5600		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			296000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			136282			
8658 - 00 - 112 - 00 - 00 - 00			37000			
2202 - 02 - 104 - 64 - 50 - 01 87		320	21-JAN-26		2549789	2072344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	477445
0028 - 00 - 107 - 00 - 00 - 00			5350		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			355000			
8011 - 00 - 107 - 00 - 00 - 00			920			
8342 - 00 - 117 - 01 - 02 - 00			116035			
2202 - 02 - 104 - 64 - 50 - 01 88		321	21-JAN-26		2479072	2109415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	369657
0028 - 00 - 107 - 00 - 00 - 00			5500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			145			

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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			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			140932			
2202 - 02 - 104 - 64 - 50 - 01		95	339	21-JAN-26	1225454	973392
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	252062
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			63602			
2202 - 02 - 104 - 64 - 50 - 01		96	340	21-JAN-26	1817077	1495980
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	321097
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			229900			
8011 - 00 - 107 - 00 - 00 - 00			545			
8342 - 00 - 117 - 01 - 02 - 00			86602			
2202 - 02 - 104 - 64 - 50 - 01		100	386	23-JAN-26	1629783	1420297
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	209486
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			117000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			88556			
2202 - 02 - 104 - 64 - 50 - 01		101	387	23-JAN-26	2142003	1791458
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	350545
0028 - 00 - 107 - 00 - 00 - 00			4900		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			119665			

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<====Voucher Classification=====			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
2202 - 02 - 104 - 64 - 50 - 01			102	388	23-JAN-26	780401
<=====Deduction Classification=====>			Deduction Amount			655615
0028 - 00 - 107 - 00 - 00 - 00			1900			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			50			124786
8009 - 01 - 101 - 00 - 00 - 00			80000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			270			71419
8342 - 00 - 117 - 01 - 02 - 00			42566			
2202 - 02 - 104 - 64 - 50 - 01			104	390	23-JAN-26	1121273
<=====Deduction Classification=====>			Deduction Amount			891412
0028 - 00 - 107 - 00 - 00 - 00			2450			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			65			229861
8009 - 01 - 101 - 00 - 00 - 00			185000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			385			71419
8342 - 00 - 117 - 01 - 02 - 00			41961			
2202 - 02 - 104 - 64 - 50 - 01			107	409	27-JAN-26	296073
<=====Deduction Classification=====>			Deduction Amount			270207
0028 - 00 - 107 - 00 - 00 - 00			1300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			50			25866
8011 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			24351			71419
8658 - 00 - 123 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 50 - 01			108	420	27-JAN-26	1118652
<=====Deduction Classification=====>			Deduction Amount			905031
0028 - 00 - 107 - 00 - 00 - 00			2350			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			60			213621
8009 - 01 - 101 - 00 - 00 - 00			150000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			430			71419
8342 - 00 - 117 - 01 - 02 - 00			46781			
8658 - 00 - 112 - 00 - 00 - 00			14000			
2202 - 02 - 104 - 64 - 50 - 01			113	447	29-JAN-26	4301137
<=====Deduction Classification=====>			Deduction Amount			3580842
0028 - 00 - 107 - 00 - 00 - 00			9050			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			235			720295
						DDO CODE:-
						71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		489000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		220465				
2202 - 02 - 104 - 64 - 50 - 01 114 448 29-JAN-26				2085168	1536933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	548235	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		505000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		38845				
2202 - 02 - 104 - 64 - 50 - 01 125 463 29-JAN-26				380608	347375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33233	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		31248				
2202 - 02 - 104 - 64 - 50 - 01 55 288 21-JAN-26				909994	786228	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123766	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		92200				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		29436				
2202 - 02 - 104 - 64 - 50 - 01 51 284 21-JAN-26				1246068	1123008	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123060	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		85005				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			50	283	21-JAN-26	828297 694617
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 133680
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			36195			
2202 - 02 - 104 - 64 - 50 - 01			48	281	21-JAN-26	993375 747941
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 245434
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			28304			
2202 - 02 - 104 - 64 - 50 - 01			46	279	21-JAN-26	1790078 1508442
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 281636
0028 - 00 - 107 - 00 - 00 - 00			4350			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			184000			
8011 - 00 - 107 - 00 - 00 - 00			730			
8342 - 00 - 117 - 01 - 02 - 00			92446			
2202 - 02 - 104 - 64 - 50 - 01			44	277	21-JAN-26	1550872 1141753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 409119
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			363000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			42689			
2202 - 02 - 104 - 64 - 50 - 01			43	276	21-JAN-26	903598 770877
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132721
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			70000			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		60036				
2202 - 02 - 104 - 64 - 50 - 01		42	275	21-JAN-26	1685693	1477908
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		207785
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		76435				
8658 - 00 - 112 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 50 - 01		39	272	21-JAN-26	2095692	1623060
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		472632
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		376000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		90852				
2202 - 02 - 104 - 64 - 50 - 01		38	271	21-JAN-26	1184585	975407
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		209178
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		51773				
2202 - 02 - 104 - 64 - 50 - 01		127	465	29-JAN-26	180969	165107
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15862
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14927				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	126	464	29-JAN-26	209745	191382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18363	
0028 - 00 - 107 - 00 - 00 - 00			925	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			17283			
2202 - 02 - 104 - 64 - 50 - 01	119	453	29-JAN-26	341475	311396	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30079	
0028 - 00 - 107 - 00 - 00 - 00			1525	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			28289			
2202 - 02 - 104 - 64 - 50 - 01	120	454	29-JAN-26	86328	78825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7503	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			7068			
2202 - 02 - 104 - 64 - 50 - 01	121	459	29-JAN-26	258570	235678	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22892	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			21547			
2202 - 02 - 104 - 64 - 50 - 02	24	199	16-JAN-26	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	25	200	16-JAN-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	26	201	16-JAN-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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	
2202 - 02 - 104 - 64 - 50 - 02	27	202	16-JAN-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	28	203	16-JAN-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	29	204	16-JAN-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	32	207	16-JAN-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	40	273	21-JAN-26	225000	224910	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	41	274	21-JAN-26	323500	323390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	45	278	21-JAN-26	618000	617155	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 50 - 02	47	280	21-JAN-26	204000	203930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	49	282	21-JAN-26	336000	335875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	54	287	21-JAN-26	432000	431120	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 50 - 02	57	290	21-JAN-26	363000	362870	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		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			58	291	21-JAN-26	361500	361250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 50 - 02			59	292	21-JAN-26	439000	437985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1015
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			140				
2202 - 02 - 104 - 64 - 50 - 02			64	297	21-JAN-26	219000	218925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			66	299	21-JAN-26	123000	122960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			70	303	21-JAN-26	753500	751900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1600
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			225				
2202 - 02 - 104 - 64 - 50 - 02			72	305	21-JAN-26	810500	808630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1870
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			245				
2202 - 02 - 104 - 64 - 50 - 02			73	306	21-JAN-26	324000	323885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			74	307	21-JAN-26	393500	392400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 02 - 104 - 64 - 50 - 02			76	309	21-JAN-26	201000	200940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			78	311	21-JAN-26	436000	435365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 50 - 02		80	313	21-JAN-26	711500	709900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1600
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 50 - 02		81	314	21-JAN-26	495000	493480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1520
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 50 - 02		85	318	21-JAN-26	148500	148450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 02		86	319	21-JAN-26	576250	574590
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1660
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 50 - 02		89	322	21-JAN-26	753000	751260
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1740
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 50 - 02		91	324	21-JAN-26	279725	279625
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 02		97	341	21-JAN-26	228159	228069
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 02		99	385	23-JAN-26	342000	341875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 02		103	389	23-JAN-26	333000	332870
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130
0030 - 02 - 102 - 00 - 00 - 00		130		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			105	391	23-JAN-26	309000 308895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			106	392	23-JAN-26	784500 782750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1750
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			250			
2202 - 02 - 104 - 64 - 50 - 02			109	421	27-JAN-26	541000 539945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1055
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 50 - 02			110	422	27-JAN-26	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			112	446	29-JAN-26	911000 908260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2740
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 50 - 02			115	449	29-JAN-26	110500 110455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			122	460	29-JAN-26	9500 9495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			123	461	29-JAN-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			124	462	29-JAN-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			13	89	07-JAN-26	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			31	206	16-JAN-26	18000 17995
<=====Deduction Classification=====>			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 - 02 30	205	16-JAN-26		18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 131	477	29-JAN-26		12711	12706	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 36	246	16-JAN-26		22520	22515	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 9	10	02-JAN-26		150000	149995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 129	475	29-JAN-26		48138	48133	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 117	451	29-JAN-26		40000	39995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 14	96	07-JAN-26		16146	16141	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 8	9	02-JAN-26		17562	17557	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 1	1	02-JAN-26		243291	243286	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 15	101	07-JAN-26		173057	173052	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 19	166	14-JAN-26		19145	19140	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 20	167	14-JAN-26		28108	28103	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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
2202 - 02 - 104 - 64 - 50 - 06			21	168	14-JAN-26	11929	11924
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			22	197	16-JAN-26	38642	38637
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			23	198	16-JAN-26	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			35	245	16-JAN-26	49188	49183
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			98	342	21-JAN-26	16847	16842
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			3	4	02-JAN-26	70000	69995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			116	450	29-JAN-26	25000	24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			118	452	29-JAN-26	16851	16846
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			4	5	02-JAN-26	61869	61864
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			5	6	02-JAN-26	73718	73713
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			6	7	02-JAN-26	51670	51665
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			7	8	02-JAN-26	38269	38264
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			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
2202 - 02 - 104 - 64 - 50 - 06			10	86	07-JAN-26	10749	10744
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			11	87	07-JAN-26	24512	24507
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 03 - 103 - 71 - 71 - 01			34	216	16-JAN-26	370251	337671
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	32580
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00				60			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				30645			
2202 - 03 - 103 - 71 - 71 - 01			33	215	16-JAN-26	1650875	1505703
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145172
0028 - 00 - 107 - 00 - 00 - 00				4100		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00				110			
8011 - 00 - 107 - 00 - 00 - 00				895			
8342 - 00 - 117 - 01 - 02 - 00				140067			
2202 - 03 - 103 - 71 - 71 - 02			16	160	13-JAN-26	183000	182690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00				60			
2202 - 03 - 103 - 74 - 00 - 01			68	301	21-JAN-26	1387894	1209789
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	178105
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				615			
8342 - 00 - 117 - 01 - 02 - 00				95080			
2202 - 03 - 103 - 74 - 00 - 02			71	304	21-JAN-26	563900	562170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1730
0028 - 00 - 107 - 00 - 00 - 00				1575		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				155			

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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 - 74 - 00 - 06		37	247	16-JAN-26	77457	77452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 21		2	2	02-JAN-26	518393	518388
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
7 Education						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 84		15	380	29-JAN-26	14450	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84		7	328	28-JAN-26	13100	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84		13	379	29-JAN-26	11950	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84		11	378	29-JAN-26	14965	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84		5	327	28-JAN-26	18706	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
2202 - 02 - 796 - 29 - 00 - 84		3	207	20-JAN-26	14962	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
2202 - 02 - 796 - 29 - 00 - 84		1	206	20-JAN-26	15000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 82		9	329	28-JAN-26	398830	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 82	1	78	12-JAN-26	24372		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 85	12	378	29-JAN-26	134685		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85	8	328	28-JAN-26	117899		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85	14	379	29-JAN-26	107550		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85	6	327	28-JAN-26	168357		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85	16	380	29-JAN-26	130050		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85	4	207	20-JAN-26	134658		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85	2	206	20-JAN-26	135000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88	17	422	31-JAN-26	605000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81	2	78	12-JAN-26	219344		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81	10	329	28-JAN-26	3589466		
<=====Deduction Classification=====>				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 31	3176	30-JAN-26		-4625812		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 19	1676	21-JAN-26		5324998	4309315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1015683	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00	13850					
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	3050					
8009 - 01 - 101 - 00 - 00 - 00	65625					
8009 - 01 - 101 - 00 - 00 - 00	591700					
8011 - 00 - 107 - 00 - 00 - 00	2865					
8342 - 00 - 117 - 01 - 02 - 00	238203					
8658 - 00 - 112 - 00 - 00 - 00	88000					
2015 - 00 - 102 - 60 - 00 - 02 18	1675	21-JAN-26		249000	248875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	125					
2015 - 00 - 102 - 60 - 00 - 02 37	3456	31-JAN-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2015 - 00 - 102 - 60 - 00 - 02 17	1674	21-JAN-26		125000	124950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	50					
2015 - 00 - 102 - 60 - 00 - 02 20	1677	21-JAN-26		8400	8395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2015 - 00 - 102 - 60 - 00 - 02 21	1678	21-JAN-26		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2015 - 00 - 102 - 60 - 00 - 02 36	3455	31-JAN-26		30524	30509	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	15					
2015 - 00 - 102 - 60 - 00 - 06 11	1025	09-JAN-26		52390	52385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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		35	3454	31-JAN-26	21738	21733
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 07		32	3176	30-JAN-26	4625812	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11		9	1023	09-JAN-26	61665	61660
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		30	3175	30-JAN-26	6014	6009
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		3	355	06-JAN-26	53460	53410
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 11		29	3174	30-JAN-26	25035	25030
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13		10	1024	09-JAN-26	56640	56635
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13		8	1022	09-JAN-26	118160	118155
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01		3	2045	22-JAN-26	766179	696342
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	69837
0028 - 00 - 107 - 00 - 00 - 00				3550	DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00				130		
8011 - 00 - 107 - 00 - 00 - 00				155		
8342 - 00 - 117 - 01 - 02 - 00				66002		

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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 - 01 4 <====Deduction Classification====>			2048	22-JAN-26	3587195	2974181
			Deduction Amount		NET DED:-	613014
0028 - 00 - 107 - 00 - 00 - 00			8950		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			650			
8009 - 01 - 101 - 00 - 00 - 00			449000			
8011 - 00 - 107 - 00 - 00 - 00			1710			
8342 - 00 - 117 - 01 - 02 - 00			145474			
2039 - 00 - 001 - 44 - 00 - 01 5 <====Deduction Classification====>			2049	22-JAN-26	97975	47740
			Deduction Amount		NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2039 - 00 - 001 - 44 - 00 - 01 2 <====Deduction Classification====>			2042	22-JAN-26	24000	23990
			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 10 <====Deduction Classification====>			3419	31-JAN-26	4130	
			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 11 <====Deduction Classification====>			3420	31-JAN-26	4130	
			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 12 <====Deduction Classification====>			3421	31-JAN-26	4130	
			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 18 <====Deduction Classification====>			3428	31-JAN-26	73519	73514
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 9 <====Deduction Classification====>			3418	31-JAN-26	4130	
			Deduction Amount		NET DED:-	
					DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 24 20			3430	31-JAN-26		51156 51126
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 19			3429	31-JAN-26		5427 5422
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 7			3416	31-JAN-26		51156 51126
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 1			1178	13-JAN-26		10809 10804
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 15			3425	31-JAN-26		2635 2635
<====Deduction Classification====>			Deduction Amount			NET DED:- 2635
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 8			3417	31-JAN-26		2759 2759
<====Deduction Classification====>			Deduction Amount			NET DED:- 2759
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 16			3426	31-JAN-26		9853 9848
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 14			3423	31-JAN-26		13168 13163
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49 13			3422	31-JAN-26		10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49 6			2608	28-JAN-26		278300 278295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49 17			3427	31-JAN-26		47200 47195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01 112			2047	22-JAN-26		3116354 2375982
<====Deduction Classification====>			Deduction Amount			NET DED:- 740372
0028 - 00 - 107 - 00 - 00 - 00			6600			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			9500			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			608800			
8011 - 00 - 107 - 00 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			112552			
2052 - 00 - 090 - 09 - 00 - 01		111	2046	22-JAN-26	277200	276380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 09 - 00 - 02		109	2043	22-JAN-26	749250	748870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		114	2051	22-JAN-26	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		110	2044	22-JAN-26	247000	246610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			90			
2052 - 00 - 090 - 09 - 00 - 02		113	2050	22-JAN-26	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		225	3424	31-JAN-26	2285	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		224	3415	31-JAN-26	8091	8086
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		223	3414	31-JAN-26	1442	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001

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9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			131	2609	28-JAN-26	4000	0
			Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00			4000			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			53	1179	13-JAN-26	4000	0
			Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00			4000			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			54	1180	13-JAN-26	8000	0
			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:-	90001
9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			2	464	13-JAN-26	-3342846	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			4	1432	29-JAN-26	145500	145090
			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			10				
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			3	1431	29-JAN-26	1134026	1028295
			Deduction Amount			NET DED:-	105731
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8011 - 00 - 107 - 00 - 00 - 00			580				
8342 - 00 - 117 - 01 - 02 - 00			99406				
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			5	1433	29-JAN-26	1865575	1528760
			Deduction Amount			NET DED:-	336815
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			2000				

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		329200				
8011 - 00 - 107 - 00 - 00 - 00		720				
2039 - 00 - 001 - 62 - 00 - 01 6	1441	29-JAN-26		131600	110275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2039 - 00 - 001 - 62 - 00 - 07 1	464	13-JAN-26		3342846		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 10	1764	21-JAN-26		394858	359764	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35094	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		33189				
2020 - 00 - 105 - 00 - 44 - 01 9	1761	21-JAN-26		1789401	1395246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	394155	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		945				

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		59105				
2020 - 00 - 105 - 00 - 44 - 06 2<=====Deduction Classification=====>		632	07-JAN-26	13760	13755	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 06 3<=====Deduction Classification=====>		633	07-JAN-26	19184	19179	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 06 13<=====Deduction Classification=====>		2763	29-JAN-26	26869	26864	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 06 11<=====Deduction Classification=====>		2071	23-JAN-26	16686	16681	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 06 5<=====Deduction Classification=====>		635	07-JAN-26	16768	16763	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 06 4<=====Deduction Classification=====>		634	07-JAN-26	8118	8113	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 1<=====Deduction Classification=====>		629	07-JAN-26	22052	22047	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 12<=====Deduction Classification=====>		2494	28-JAN-26	16088	16083	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 7<=====Deduction Classification=====>		1758	21-JAN-26	8826	8821	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 6<=====Deduction Classification=====>		638	07-JAN-26	8704	8699	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 8<=====Deduction Classification=====>		1759	21-JAN-26	6020	6015	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2030 - 01 - 101 - 00 - 00 - 49 2		1919	22-JAN-26		10800	10795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100001
2030 - 01 - 101 - 00 - 00 - 49 1		1918	22-JAN-26		127000	126995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100001
2043 - 00 - 101 - 00 - 44 - 01 7		1760	21-JAN-26		6444632	5362234
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1082398
0028 - 00 - 107 - 00 - 00 - 00		14675			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		790500				
8011 - 00 - 107 - 00 - 00 - 00		3505				
8342 - 00 - 117 - 01 - 02 - 00		242494				
8658 - 00 - 112 - 00 - 00 - 00		11044				
2043 - 00 - 101 - 00 - 44 - 02 11		2073	23-JAN-26		39016	38996
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 12		2074	23-JAN-26		62310	62280
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02 9		1763	21-JAN-26		297000	296710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		90				
2043 - 00 - 101 - 00 - 44 - 02 8		1762	21-JAN-26		297000	296710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		90				
2043 - 00 - 101 - 00 - 44 - 06 1		630	07-JAN-26		18712	18707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 4 <=====Deduction Classification=====>	637	07-JAN-26	Deduction Amount	180000	179995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16 <=====Deduction Classification=====>	2493	28-JAN-26	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 14 <=====Deduction Classification=====>	2076	23-JAN-26	Deduction Amount	44649	44639	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 5 <=====Deduction Classification=====>	639	07-JAN-26	Deduction Amount	9000	0	
0058 - 00 - 200 - 00 - 00 - 00	9000			NET DED:-	9000	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6 <=====Deduction Classification=====>	640	07-JAN-26	Deduction Amount	11250	0	
0058 - 00 - 200 - 00 - 00 - 00	11250			NET DED:-	11250	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 13 <=====Deduction Classification=====>	2075	23-JAN-26	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 15 <=====Deduction Classification=====>	2492	28-JAN-26	Deduction Amount	19000	18990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 2 <=====Deduction Classification=====>	631	07-JAN-26	Deduction Amount	20074	20069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 3 <=====Deduction Classification=====>	636	07-JAN-26	Deduction Amount	85300	85275	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 10 <=====Deduction Classification=====>	2072	23-JAN-26	Deduction Amount	20074	20069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 148 <=====Deduction Classification=====>	2848	29-JAN-26	Deduction Amount	961950	873942	
0028 - 00 - 107 - 00 - 00 - 00	4525			NET DED:-	88008	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	100001	
8011 - 00 - 107 - 00 - 00 - 00	685					
8342 - 00 - 117 - 01 - 02 - 00	82633					

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01				149	2849	29-JAN-26	54000	53985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01				150	2850	29-JAN-26	5730068	4627951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1102117	
0028 - 00 - 107 - 00 - 00 - 00				13600			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				365					
0070 - 60 - 800 - 03 - 00 - 00				22500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				803900					
8011 - 00 - 107 - 00 - 00 - 00				3185					
8342 - 00 - 117 - 01 - 02 - 00				258417					
2052 - 00 - 090 - 10 - 00 - 02				10	206	03-JAN-26	216000	215765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				85					
2052 - 00 - 090 - 10 - 00 - 02				152	2853	29-JAN-26	216000	215765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				85					
2052 - 00 - 090 - 10 - 00 - 02				151	2852	29-JAN-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				11	207	03-JAN-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				30	811	08-JAN-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				115	2056	22-JAN-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				40	1114	12-JAN-26	20210	20205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 06	4	157	03-JAN-26	41796	41791	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06	5	158	03-JAN-26	3027		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09	155	2856	29-JAN-26	27000	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	27000
0070 - 60 - 115 - 00 - 00 - 00		27000		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09	154	2855	29-JAN-26	4820		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09	116	2057	22-JAN-26	219480		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	153	2854	29-JAN-26	1180		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	144	2844	29-JAN-26	102510	102505	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	145	2845	29-JAN-26	82595	82590	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	146	2846	29-JAN-26	16606	16601	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	55	1182	13-JAN-26	1180		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	56	1183	13-JAN-26	5653	5648	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	3	156	03-JAN-26	3000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 13			101	1917	22-JAN-26	3000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			147	2847	29-JAN-26	235556
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 13			29	810	08-JAN-26	5807
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 13			12	208	03-JAN-26	20000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 16			210	3143	29-JAN-26	1979030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 24			6	159	03-JAN-26	112410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						85
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			85			
2052 - 00 - 090 - 10 - 00 - 24			230	3464	31-JAN-26	107754
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						85
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			85			
2052 - 00 - 090 - 10 - 00 - 24			102	1920	22-JAN-26	8527
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 01 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 24			7	160	03-JAN-26	8527
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 01 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 29			2	155	03-JAN-26	11018
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 29			58	1186	13-JAN-26	1490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 29			57	1185	13-JAN-26	8127
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 29 8 <====Deduction Classification====>	161	03-JAN-26		9440	9435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 9 <====Deduction Classification====>	164	03-JAN-26		34046	34041	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 209 <====Deduction Classification====>	3137	29-JAN-26		1461		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 100 <====Deduction Classification====>	1916	22-JAN-26		18000	0	
				NET DED:-	18000	
0041 - 00 - 102 - 01 - 00 - 00	18000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 229 <====Deduction Classification====>	3463	31-JAN-26		11849	11844	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 228 <====Deduction Classification====>	3462	31-JAN-26		15186	15181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 29 <====Deduction Classification====>	1184	13-JAN-26		202250	60045	
				NET DED:-	142205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	140000					
2054 - 00 - 095 - 10 - 58 - 01 52 <====Deduction Classification====>	2851	29-JAN-26		1591737	912389	
				NET DED:-	679348	
				DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00	2200					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8009 - 01 - 101 - 00 - 00 - 00	605000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	34613					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 58 - 06				62	3465	31-JAN-26	111321	111316	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 11				28	1181	13-JAN-26	37581	37576	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 11				2	209	03-JAN-26	11250	11245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01				41	1924	22-JAN-26	1071393	862310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	209083	
0028 - 00 - 107 - 00 - 00 - 00				2650			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				70					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				150000					
8011 - 00 - 107 - 00 - 00 - 00				505					
8342 - 00 - 117 - 01 - 02 - 00				52858					
2054 - 00 - 095 - 10 - 59 - 02				42	1925	22-JAN-26	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				45	2028	22-JAN-26	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				43	2026	22-JAN-26	19050	19040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13				44	2027	22-JAN-26	4500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01				59	3171	30-JAN-26	3782632	3073966	
<====Deduction Classification====>				Deduction Amount			NET DED:-	708666	
0028 - 00 - 107 - 00 - 00 - 00				10875			DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00				295					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				450					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		461100				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		187266				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2054 - 00 - 095 - 10 - 60 - 02 1		90	02-JAN-26	186000	185915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 61		3173	30-JAN-26	6365	6360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 58		3170	30-JAN-26	186000	185915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 60		3172	30-JAN-26	20139	20129	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 7		283	05-JAN-26	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 24		1120	12-JAN-26	31063	31058	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 48		2431	27-JAN-26	14246	14241	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 19		1115	12-JAN-26	9476	9471	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 20		1116	12-JAN-26	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2054 - 00 - 095 - 10 - 60 - 06			21	1117	12-JAN-26	31700 31695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06			25	1121	12-JAN-26	27542 27537
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06			47	2430	27-JAN-26	23846 23841
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06			46	2308	27-JAN-26	16015 16010
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06			27	1123	12-JAN-26	2207 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06			26	1122	12-JAN-26	4671 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06			22	1118	12-JAN-26	38671 38666
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			3	279	05-JAN-26	80712 80707
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			4	280	05-JAN-26	310667 310662
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			23	1119	12-JAN-26	589410 579415
<====Deduction Classification====>			Deduction Amount			NET DED:- 9995
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
8658 - 00 - 112 - 00 - 00 - 00			9990			
2054 - 00 - 095 - 10 - 60 - 24			57	3169	30-JAN-26	38958 38933
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 100002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 29 6 <=====Deduction Classification=====>	282	05-JAN-26	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 5 <=====Deduction Classification=====>	281	05-JAN-26	Deduction Amount	64000	63995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 8 <=====Deduction Classification=====>	442	06-JAN-26	Deduction Amount	74154	73949	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 32 <=====Deduction Classification=====>	1391	14-JAN-26	Deduction Amount	76625	76420	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 30 <=====Deduction Classification=====>	1389	14-JAN-26	Deduction Amount	3458660	2571351	
0028 - 00 - 107 - 00 - 00 - 00	8475			NET DED:-	887309	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	2750					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8009 - 01 - 101 - 00 - 00 - 00	704500					
8011 - 00 - 107 - 00 - 00 - 00	1735					
8342 - 00 - 117 - 01 - 02 - 00	144624					
2054 - 00 - 096 - 00 - 44 - 01 49 <=====Deduction Classification=====>	2606	28-JAN-26	Deduction Amount	-4296805		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 53 <=====Deduction Classification=====>	3158	29-JAN-26	Deduction Amount	50840	50815	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 31 <=====Deduction Classification=====>	1390	14-JAN-26	Deduction Amount	31541	31386	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
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 - 06 36			1470	16-JAN-26		32409 32404
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 06 54			3159	29-JAN-26		2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 06 38			1612	20-JAN-26		6982 6977
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 07 50			2606	28-JAN-26		4296805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 17			742	07-JAN-26		130000 129995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 14			735	07-JAN-26		-306682
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 10			659	07-JAN-26		33040 33035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 16			741	07-JAN-26		279896 279891
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 13			662	07-JAN-26		266798 266793
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 12			661	07-JAN-26		24190 24185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 33			1392	14-JAN-26		976
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 19 37			1525	17-JAN-26		25221 25216
<=====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 - 24 35 <=====Deduction Classification=====>	1394	14-JAN-26	Deduction Amount	38764	38734	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 11 <=====Deduction Classification=====>	660	07-JAN-26	Deduction Amount	49560	49555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 15 <=====Deduction Classification=====>	735	07-JAN-26	Deduction Amount	306682		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 55 <=====Deduction Classification=====>	3160	29-JAN-26	Deduction Amount	2970		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 56 <=====Deduction Classification=====>	3161	29-JAN-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 9 <=====Deduction Classification=====>	658	07-JAN-26	Deduction Amount	123605	123600	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 49 34 <=====Deduction Classification=====>	1393	14-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 40 <=====Deduction Classification=====>	1923	22-JAN-26	Deduction Amount	853427	595199	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	258228	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	224000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	28523					
2054 - 00 - 098 - 00 - 44 - 13 51 <=====Deduction Classification=====>	2607	28-JAN-26	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	100004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 800 - 43 - 00 - 29 18	1113	12-JAN-26		273170	273165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 29 39	1915	22-JAN-26		651360	640315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11045	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00	11040					
2071 - 01 - 101 - 00 - 00 - 04 400	878	23-JAN-26		1080274		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 446	924	23-JAN-26		756727		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 309	651	21-JAN-26		2805040		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 410	888	23-JAN-26		4521216		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 452	930	23-JAN-26		240969		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 517	1108	29-JAN-26		134666		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
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<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 262	604	21-JAN-26		2178227		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 296	638	21-JAN-26		259556		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	397	875	23-JAN-26 Deduction Amount	463243 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	436	914	23-JAN-26 Deduction Amount	7952145 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	263	605	21-JAN-26 Deduction Amount	989574 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	301	643	21-JAN-26 Deduction Amount	1580144 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	403	881	23-JAN-26 Deduction Amount	171225 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	445	923	23-JAN-26 Deduction Amount	2475786 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	81	227	08-JAN-26 Deduction Amount	127830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	157	393	16-JAN-26 Deduction Amount	30300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	270	612	21-JAN-26 Deduction Amount	5264462 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	311	653	21-JAN-26 Deduction Amount	256669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	319	665	21-JAN-26 Deduction Amount	312166 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	412	890	23-JAN-26 Deduction Amount	10102938 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=====>	415	893	23-JAN-26 Deduction Amount	294105 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	456	934	23-JAN-26 Deduction Amount	23815 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	487	1056	28-JAN-26 Deduction Amount	220500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	142	378	16-JAN-26 Deduction Amount	139224 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	257	599	21-JAN-26 Deduction Amount	115083 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	299	641	21-JAN-26 Deduction Amount	1063415 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	51	135	07-JAN-26 Deduction Amount	71285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	55	140	07-JAN-26 Deduction Amount	178560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	68	168	07-JAN-26 Deduction Amount	92980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	72	199	08-JAN-26 Deduction Amount	90956 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	76	203	08-JAN-26 Deduction Amount	67333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	85	245	09-JAN-26 Deduction Amount	22980 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 90 <=====Deduction Classification=====>	276	12-JAN-26	Deduction Amount	31500	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 20 <=====Deduction Classification=====>	28	03-JAN-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 1 <=====Deduction Classification=====>	1	02-JAN-26	Deduction Amount	137610	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 464 <=====Deduction Classification=====>	1000	27-JAN-26	Deduction Amount	61753	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 469 <=====Deduction Classification=====>	1019	27-JAN-26	Deduction Amount	138540	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 473 <=====Deduction Classification=====>	1023	27-JAN-26	Deduction Amount	247012	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 477 <=====Deduction Classification=====>	1027	27-JAN-26	Deduction Amount	127690	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 46 <=====Deduction Classification=====>	103	06-JAN-26	Deduction Amount	197115	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 483 <=====Deduction Classification=====>	1039	27-JAN-26	Deduction Amount	196188	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 492 <=====Deduction Classification=====>	1061	28-JAN-26	Deduction Amount	63148	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 500 <=====Deduction Classification=====>	1083	29-JAN-26	Deduction Amount	50903	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 505 <=====Deduction Classification=====>	1088	29-JAN-26	Deduction Amount	49508	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====>	509	1092	29-JAN-26 Deduction Amount	78028 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	513	1096	29-JAN-26 Deduction Amount	65395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	521	1112	29-JAN-26 Deduction Amount	19950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	526	1135	30-JAN-26 Deduction Amount	123506 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	530	1139	30-JAN-26 Deduction Amount	41700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	531	1140	30-JAN-26 Deduction Amount	126296 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	540	1165	30-JAN-26 Deduction Amount	135130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	544	1169	31-JAN-26 Deduction Amount	19945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	547	1178	31-JAN-26 Deduction Amount	65395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	49	122	06-JAN-26 Deduction Amount	47130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	50	123	06-JAN-26 Deduction Amount	156843 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	388	866	23-JAN-26 Deduction Amount	3467793 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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	390	868	23-JAN-26 Deduction Amount	360181 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	391	869	23-JAN-26 Deduction Amount	4771536 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	870	23-JAN-26 Deduction Amount	125889 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	871	23-JAN-26 Deduction Amount	45826695 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	394	872	23-JAN-26 Deduction Amount	19806 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	395	873	23-JAN-26 Deduction Amount	286283 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	396	874	23-JAN-26 Deduction Amount	2821218 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	398	876	23-JAN-26 Deduction Amount	9251211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	399	877	23-JAN-26 Deduction Amount	2730078 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	401	879	23-JAN-26 Deduction Amount	104143 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	402	880	23-JAN-26 Deduction Amount	5045640 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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	406	884	23-JAN-26 Deduction Amount	74386854 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	408	886	23-JAN-26 Deduction Amount	538736 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	409	887	23-JAN-26 Deduction Amount	3830645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	411	889	23-JAN-26 Deduction Amount	49032940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	413	891	23-JAN-26 Deduction Amount	12429771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	414	892	23-JAN-26 Deduction Amount	1106057 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	416	894	23-JAN-26 Deduction Amount	6875692 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	417	895	23-JAN-26 Deduction Amount	5971738 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	418	896	23-JAN-26 Deduction Amount	1150594 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	419	897	23-JAN-26 Deduction Amount	7630445 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	420	898	23-JAN-26 Deduction Amount	949421 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	421	899	23-JAN-26 Deduction Amount	1410989 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	422	900	23-JAN-26 Deduction Amount	571088 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	423	901	23-JAN-26 Deduction Amount	28457161 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	424	902	23-JAN-26 Deduction Amount	141558 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	425	903	23-JAN-26 Deduction Amount	3016612 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	426	904	23-JAN-26 Deduction Amount	14212115 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	427	905	23-JAN-26 Deduction Amount	551857 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	428	906	23-JAN-26 Deduction Amount	2024999 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	429	907	23-JAN-26 Deduction Amount	517052 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	430	908	23-JAN-26 Deduction Amount	2381037 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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	432	910	23-JAN-26 Deduction Amount	5511256 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	433	911	23-JAN-26 Deduction Amount	2559663 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	434	912	23-JAN-26 Deduction Amount	5855396 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	435	913	23-JAN-26 Deduction Amount	7248366 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	437	915	23-JAN-26 Deduction Amount	3361023 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	438	916	23-JAN-26 Deduction Amount	4386463 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	439	917	23-JAN-26 Deduction Amount	770873 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	440	918	23-JAN-26 Deduction Amount	5592022 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	441	919	23-JAN-26 Deduction Amount	14931869 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	442	920	23-JAN-26 Deduction Amount	9974847 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	443	921	23-JAN-26 Deduction Amount	2143860 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====>	444	922	23-JAN-26 Deduction Amount	4449380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	447	925	23-JAN-26 Deduction Amount	3762423 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	448	926	23-JAN-26 Deduction Amount	112380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	449	927	23-JAN-26 Deduction Amount	5477475 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	450	928	23-JAN-26 Deduction Amount	1108478 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	451	929	23-JAN-26 Deduction Amount	4748679 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	453	931	23-JAN-26 Deduction Amount	896501 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	454	932	23-JAN-26 Deduction Amount	11359851 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	455	933	23-JAN-26 Deduction Amount	36373 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	459	995	27-JAN-26 Deduction Amount	67333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	463	999	27-JAN-26 Deduction Amount	19500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	488	1057	28-JAN-26 Deduction Amount	38278 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=====>	313	655	21-JAN-26 Deduction Amount	1274417 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	314	656	21-JAN-26 Deduction Amount	426165 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	315	657	21-JAN-26 Deduction Amount	112895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	316	658	21-JAN-26 Deduction Amount	99537 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	663	21-JAN-26 Deduction Amount	241476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	318	664	21-JAN-26 Deduction Amount	326514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	320	666	21-JAN-26 Deduction Amount	99068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	667	21-JAN-26 Deduction Amount	166125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	322	668	21-JAN-26 Deduction Amount	148405 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	323	729	21-JAN-26 Deduction Amount	65395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	329	735	21-JAN-26 Deduction Amount	35403 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	747	21-JAN-26 Deduction Amount	11367194 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=====>	340	755	21-JAN-26	23310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	348	764	22-JAN-26	37650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	352	768	22-JAN-26	50593		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	362	778	22-JAN-26	65395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	366	782	22-JAN-26	33650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	367	803	22-JAN-26	82600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	371	807	22-JAN-26	124126		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	382	823	23-JAN-26	151779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	864	23-JAN-26	424921		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	865	23-JAN-26	56603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	94	288	13-JAN-26	58343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	99	295	13-JAN-26	151779		
			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====>	103	308	13-JAN-26 Deduction Amount	61753 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	107	312	13-JAN-26 Deduction Amount	77858 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	108	313	13-JAN-26 Deduction Amount	21030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	109	314	13-JAN-26 Deduction Amount	189070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	116	321	13-JAN-26 Deduction Amount	195971 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	124	342	14-JAN-26 Deduction Amount	55088 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	134	352	14-JAN-26 Deduction Amount	29870 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	140	358	14-JAN-26 Deduction Amount	58950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	141	359	14-JAN-26 Deduction Amount	56012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	155	391	16-JAN-26 Deduction Amount	251242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	7	4	02-JAN-26 Deduction Amount	37860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	21	41	03-JAN-26 Deduction Amount	73605 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=====>	160	443	17-JAN-26	109230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	164	447	17-JAN-26	254150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	168	451	17-JAN-26	152706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	26	47	05-JAN-26	89985		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	9	5	02-JAN-26	37650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	27	54	05-JAN-26	78028		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	238	566	20-JAN-26	60590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	31	58	05-JAN-26	36270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	239	581	21-JAN-26	5008749		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	242	584	21-JAN-26	1345771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	243	585	21-JAN-26	146463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	245	587	21-JAN-26	1025981		
			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=====>	246	588	21-JAN-26	142200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	247	589	21-JAN-26	253452		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	248	590	21-JAN-26	107798		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	249	591	21-JAN-26	202992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	250	592	21-JAN-26	450922		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	251	593	21-JAN-26	1510723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	252	594	21-JAN-26	454642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	253	595	21-JAN-26	151785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	254	596	21-JAN-26	2349175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	255	597	21-JAN-26	146277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	256	598	21-JAN-26	122918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	258	600	21-JAN-26	78125		
			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=====>	259	601	21-JAN-26 Deduction Amount	290161 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	260	602	21-JAN-26 Deduction Amount	98173 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	261	603	21-JAN-26 Deduction Amount	74503 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	264	606	21-JAN-26 Deduction Amount	174073 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	265	607	21-JAN-26 Deduction Amount	1329360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	266	608	21-JAN-26 Deduction Amount	13515444 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	267	609	21-JAN-26 Deduction Amount	98173 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	268	610	21-JAN-26 Deduction Amount	1414000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	269	611	21-JAN-26 Deduction Amount	818411 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	271	613	21-JAN-26 Deduction Amount	496754 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	272	614	21-JAN-26 Deduction Amount	370068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	273	615	21-JAN-26 Deduction Amount	2506551 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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			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	275	617	21-JAN-26	22339704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	276	618	21-JAN-26	52293		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	277	619	21-JAN-26	592521		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	278	620	21-JAN-26	1339035		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	279	621	21-JAN-26	18321812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	280	622	21-JAN-26	1398724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	281	623	21-JAN-26	1364353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	282	624	21-JAN-26	90945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	283	625	21-JAN-26	795189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	284	626	21-JAN-26	169875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	285	627	21-JAN-26	381508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	287	629	21-JAN-26 Deduction Amount	5491767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	288	630	21-JAN-26 Deduction Amount	228272 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	289	631	21-JAN-26 Deduction Amount	1444831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	290	632	21-JAN-26 Deduction Amount	224469 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	291	633	21-JAN-26 Deduction Amount	472020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	292	634	21-JAN-26 Deduction Amount	940170 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	293	635	21-JAN-26 Deduction Amount	47880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	294	636	21-JAN-26 Deduction Amount	589034 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	295	637	21-JAN-26 Deduction Amount	575260 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	297	639	21-JAN-26 Deduction Amount	180528 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	298	640	21-JAN-26 Deduction Amount	650112 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	300	642	21-JAN-26 Deduction Amount	244514 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	303	645	21-JAN-26 Deduction Amount	874624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	304	646	21-JAN-26 Deduction Amount	52135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	305	647	21-JAN-26 Deduction Amount	497813 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	306	648	21-JAN-26 Deduction Amount	219079 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	307	649	21-JAN-26 Deduction Amount	145796 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	308	650	21-JAN-26 Deduction Amount	1295451 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	652	21-JAN-26 Deduction Amount	2637129 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	312	654	21-JAN-26 Deduction Amount	18117293 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	240	582	21-JAN-26 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	241	583	21-JAN-26 Deduction Amount	939151 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=====>	34	87	05-JAN-26 Deduction Amount	1034656 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	28	55	05-JAN-26 Deduction Amount	1970869 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	460	996	27-JAN-26 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	514	1097	29-JAN-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	518	1109	29-JAN-26 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	527	1136	30-JAN-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	532	1141	30-JAN-26 Deduction Amount	1585133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	535	1154	30-JAN-26 Deduction Amount	2290306 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	541	1166	30-JAN-26 Deduction Amount	1699648 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	548	1179	31-JAN-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	52	136	07-JAN-26 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	73	200	08-JAN-26 Deduction Amount	1127072 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 77 <====Deduction Classification====>	204	08-JAN-26	Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 82 <====Deduction Classification====>	228	08-JAN-26	Deduction Amount	1052737 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 91 <====Deduction Classification====>	277	12-JAN-26	Deduction Amount	1784028 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 95 <====Deduction Classification====>	289	13-JAN-26	Deduction Amount	1460573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 100 <====Deduction Classification====>	296	13-JAN-26	Deduction Amount	1259669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 110 <====Deduction Classification====>	315	13-JAN-26	Deduction Amount	2398794 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 118 <====Deduction Classification====>	329	14-JAN-26	Deduction Amount	1705675 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 121 <====Deduction Classification====>	332	14-JAN-26	Deduction Amount	952285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 125 <====Deduction Classification====>	343	14-JAN-26	Deduction Amount	1376193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 131 <====Deduction Classification====>	349	14-JAN-26	Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 137 <====Deduction Classification====>	355	14-JAN-26	Deduction Amount	918132 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 143 <====Deduction Classification====>	379	16-JAN-26	Deduction Amount	1151180 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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			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	161	444	17-JAN-26	892014	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	165	448	17-JAN-26	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	169	452	17-JAN-26	1267705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	12	6	02-JAN-26	924159	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	32	70	05-JAN-26	1004520	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	324	730	21-JAN-26	1643395	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	330	736	21-JAN-26	865897	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	349	765	22-JAN-26	924159	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	353	769	22-JAN-26	1259669	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	356	772	22-JAN-26	1267705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	359	775	22-JAN-26	1267705	NET DED:-	
			Deduction Amount	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 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	368	804	22-JAN-26 Deduction Amount	2089402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	372	808	22-JAN-26 Deduction Amount	1557006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	43	100	06-JAN-26 Deduction Amount	1651431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	465	1001	27-JAN-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	470	1020	27-JAN-26 Deduction Amount	1743847 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	474	1024	27-JAN-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	478	1028	27-JAN-26 Deduction Amount	1603214 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	484	1040	27-JAN-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	489	1058	28-JAN-26 Deduction Amount	1970869 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	496	1079	29-JAN-26 Deduction Amount	1408338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	501	1084	29-JAN-26 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	506	1089	29-JAN-26 Deduction Amount	1231542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	113	318	13-JAN-26 Deduction Amount	1460573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	383	824	23-JAN-26 Deduction Amount	1259669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	510	1093	29-JAN-26 Deduction Amount	1970869 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	128	346	14-JAN-26 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	104	309	13-JAN-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	40	97	06-JAN-26 Deduction Amount	3156202 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	461	997	27-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	515	1098	29-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	166	449	17-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	511	1094	29-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	129	347	14-JAN-26 Deduction Amount	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 69 <====Deduction Classification====>	169	07-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 111 <====Deduction Classification====>	316	13-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 29 <====Deduction Classification====>	56	05-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 62 <====Deduction Classification====>	157	07-JAN-26	Deduction Amount	400248 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 466 <====Deduction Classification====>	1002	27-JAN-26	Deduction Amount	1912080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 44 <====Deduction Classification====>	101	06-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 471 <====Deduction Classification====>	1021	27-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 475 <====Deduction Classification====>	1025	27-JAN-26	Deduction Amount	1941957 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 479 <====Deduction Classification====>	1029	27-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 485 <====Deduction Classification====>	1041	27-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 490 <====Deduction Classification====>	1059	28-JAN-26	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 493 <====Deduction Classification====>	1062	28-JAN-26	Deduction Amount	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====>	497	1080	29-JAN-26 Deduction Amount	1792808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	502	1085	29-JAN-26 Deduction Amount	1613783 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	507	1090	29-JAN-26 Deduction Amount	1567748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	519	1110	29-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	522	1113	30-JAN-26 Deduction Amount	502200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	524	1115	30-JAN-26 Deduction Amount	697500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	528	1137	30-JAN-26 Deduction Amount	1971833 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	533	1142	30-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	536	1155	30-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	538	1163	30-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	542	1167	31-JAN-26 Deduction Amount	157600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	545	1176	31-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	64	159	07-JAN-26 Deduction Amount	369420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	4	2	02-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	74	201	08-JAN-26 Deduction Amount	1369542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	78	205	08-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	83	229	08-JAN-26 Deduction Amount	1319825 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	18	26	03-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	92	278	12-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	96	290	13-JAN-26 Deduction Amount	1633933 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	101	297	13-JAN-26 Deduction Amount	1603553 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	105	310	13-JAN-26 Deduction Amount	1912080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	114	319	13-JAN-26 Deduction Amount	1662104 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 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	126	344	14-JAN-26	1566082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	132	350	14-JAN-26	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	135	353	14-JAN-26	185070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	138	356	14-JAN-26	938564 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	147	383	16-JAN-26	1613783 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	162	445	17-JAN-26	1135530 NET DED:- DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	13	7	02-JAN-26 Deduction Amount	1158625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	325	731	21-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	327	733	21-JAN-26 Deduction Amount	296205 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	331	737	21-JAN-26 Deduction Amount	968673 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	336	750	21-JAN-26 Deduction Amount	399900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	338	752	21-JAN-26 Deduction Amount	517080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	344	759	21-JAN-26 Deduction Amount	354640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	346	761	21-JAN-26 Deduction Amount	191200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	350	766	22-JAN-26 Deduction Amount	1176450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	354	770	22-JAN-26 Deduction Amount	1603553 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	357	773	22-JAN-26 Deduction Amount	1613783 NET DED:- DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	364	780	22-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	369	805	22-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	373	809	22-JAN-26 Deduction Amount	1982063 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	384	825	23-JAN-26 Deduction Amount	1603553 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	35	88	05-JAN-26 Deduction Amount	1137507 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	37	90	05-JAN-26 Deduction Amount	1026875 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	41	98	06-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	481	1037	27-JAN-26 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	495	1064	28-JAN-26 Deduction Amount	305971 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	499	1082	29-JAN-26 Deduction Amount	81584 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	504	1087	29-JAN-26 Deduction Amount	20735 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=====>	549	1180	31-JAN-26 Deduction Amount	4951 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	48	121	06-JAN-26 Deduction Amount	92620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	56	150	07-JAN-26 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	57	151	07-JAN-26 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	59	153	07-JAN-26 Deduction Amount	63780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	60	154	07-JAN-26 Deduction Amount	161120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	61	155	07-JAN-26 Deduction Amount	44817 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	66	166	07-JAN-26 Deduction Amount	193025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	67	167	07-JAN-26 Deduction Amount	469647 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	71	195	08-JAN-26 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	15	23	03-JAN-26 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	86	246	09-JAN-26 Deduction Amount	15945 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=====>	87	247	09-JAN-26	15945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	468	1018	27-JAN-26	77458		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	88	248	09-JAN-26	70851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	89	249	12-JAN-26	44817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	98	294	13-JAN-26	756378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	117	322	13-JAN-26	84819		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	149	385	16-JAN-26	177242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	156	392	16-JAN-26	7669		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	22	42	03-JAN-26	326939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	159	434	17-JAN-26	77968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	25	45	03-JAN-26	27357		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	172	455	20-JAN-26	18973404		
			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=====>	173	456	20-JAN-26	18199354		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	174	457	20-JAN-26	14957966		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	175	458	20-JAN-26	372398		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	176	459	20-JAN-26	203300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	177	460	20-JAN-26	178311		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	178	461	20-JAN-26	818173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	179	462	20-JAN-26	968315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	180	463	20-JAN-26	120037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	181	464	20-JAN-26	1245780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	182	465	20-JAN-26	148253		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	183	466	20-JAN-26	1116927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	184	467	20-JAN-26	542544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	185	468	20-JAN-26	1225578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	186	469	20-JAN-26	58251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	187	470	20-JAN-26	594682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	188	471	20-JAN-26	25524		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	189	472	20-JAN-26	136340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	190	473	20-JAN-26	36145		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	191	474	20-JAN-26	131206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	192	475	20-JAN-26	1544724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	193	476	20-JAN-26	95382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	194	477	20-JAN-26	65502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	195	478	20-JAN-26	1817301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	196	479	20-JAN-26	2193765		
			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====>	199	482	20-JAN-26	2970280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	200	483	20-JAN-26	256741		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	202	485	20-JAN-26	1444001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	203	486	20-JAN-26	452269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	204	487	20-JAN-26	1111763		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	205	488	20-JAN-26	3671605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	206	489	20-JAN-26	171756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	207	490	20-JAN-26	6593870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	208	491	20-JAN-26	426276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	209	492	20-JAN-26	2243267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	210	493	20-JAN-26	480127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	211	494	20-JAN-26	218928		
			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	495	20-JAN-26	168231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	213	496	20-JAN-26	455508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	214	497	20-JAN-26	1526641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	216	499	20-JAN-26	1521049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	217	500	20-JAN-26	1250897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	218	501	20-JAN-26	557375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	219	502	20-JAN-26	1435873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	220	503	20-JAN-26	884417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	221	504	20-JAN-26	1161241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	222	505	20-JAN-26	265867		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	47	120	06-JAN-26	85970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	223	506	20-JAN-26	4690177		
			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=====>	224	507	20-JAN-26	1340571	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	225	508	20-JAN-26	3146478	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	226	509	20-JAN-26	438029	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	227	510	20-JAN-26	1022414	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	228	511	20-JAN-26	704115	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	229	512	20-JAN-26	229168	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	230	513	20-JAN-26	19805	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	231	514	20-JAN-26	1353346	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	232	515	20-JAN-26	2579589	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	233	516	20-JAN-26	3236562	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	234	517	20-JAN-26	272755	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	235	518	20-JAN-26	100980	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	236	519	20-JAN-26 Deduction Amount	2317564 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	237	565	20-JAN-26 Deduction Amount	24577 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	334	748	21-JAN-26 Deduction Amount	16767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	335	749	21-JAN-26 Deduction Amount	12022 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	341	756	21-JAN-26 Deduction Amount	80571 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	343	758	21-JAN-26 Deduction Amount	20099 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	375	816	23-JAN-26 Deduction Amount	10454975 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	377	818	23-JAN-26 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	378	819	23-JAN-26 Deduction Amount	357985 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	380	821	23-JAN-26 Deduction Amount	194966 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	381	822	23-JAN-26 Deduction Amount	15940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	38	91	06-JAN-26 Deduction Amount	39778 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=====>	39	92	06-JAN-26 Deduction Amount	36075 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	457	993	27-JAN-26 Deduction Amount	232238 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	198	481	20-JAN-26 Deduction Amount	3229261 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	376	817	23-JAN-26 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	458	994	27-JAN-26 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	152	388	16-JAN-26 Deduction Amount	177242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	482	1038	27-JAN-26 Deduction Amount	330620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	197	480	20-JAN-26 Deduction Amount	70851 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	342	757	21-JAN-26 Deduction Amount	14372 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	58	152	07-JAN-26 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	201	484	20-JAN-26 Deduction Amount	88211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	379	820	23-JAN-26 Deduction Amount	17038 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=====>	16	24	03-JAN-26	97829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	158	425	16-JAN-26	172488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	215	498	20-JAN-26	2506778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	17	25	03-JAN-26	803729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	123	334	14-JAN-26	829500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	127	345	14-JAN-26	1198750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	130	348	14-JAN-26	1389500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	93	279	12-JAN-26	1554000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	358	774	22-JAN-26	1104250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	516	1099	29-JAN-26	1431500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	539	1164	30-JAN-26	1480500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	139	357	14-JAN-26	799750		
			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=====>	145	381	16-JAN-26	1002750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	148	384	16-JAN-26	1090578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	387	16-JAN-26	352935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	154	390	16-JAN-26	352935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	24	44	03-JAN-26	428750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	167	450	17-JAN-26	1389500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	171	454	17-JAN-26	1104250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	30	57	05-JAN-26	1716750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	326	732	21-JAN-26	1431500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	328	734	21-JAN-26	471625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	332	738	21-JAN-26	754250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	337	751	21-JAN-26	239322		
			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=====>	339	753	21-JAN-26 Deduction Amount	435070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	345	760	21-JAN-26 Deduction Amount	608374 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	347	762	21-JAN-26 Deduction Amount	410629 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	355	771	22-JAN-26 Deduction Amount	1097250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	365	781	22-JAN-26 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	14	8	02-JAN-26 Deduction Amount	791966 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	370	806	22-JAN-26 Deduction Amount	1820000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	374	810	22-JAN-26 Deduction Amount	1356250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	385	826	23-JAN-26 Deduction Amount	1097250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	33	86	05-JAN-26 Deduction Amount	875000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	36	89	05-JAN-26 Deduction Amount	901250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	42	99	06-JAN-26 Deduction Amount	2749250 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====>	462	998	27-JAN-26 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	163	446	17-JAN-26 Deduction Amount	754060 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	97	291	13-JAN-26 Deduction Amount	1272250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	361	777	22-JAN-26 Deduction Amount	1104250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	45	102	06-JAN-26 Deduction Amount	1438500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	136	354	14-JAN-26 Deduction Amount	69904 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	351	767	22-JAN-26 Deduction Amount	805000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	133	351	14-JAN-26 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	467	1003	27-JAN-26 Deduction Amount	1349250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	472	1022	27-JAN-26 Deduction Amount	1519000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	476	1026	27-JAN-26 Deduction Amount	1332546 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	480	1030	27-JAN-26 Deduction Amount	1396500 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=====>	486	1042	27-JAN-26 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	491	1060	28-JAN-26 Deduction Amount	1716750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	494	1063	28-JAN-26 Deduction Amount	1380750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	498	1081	29-JAN-26 Deduction Amount	1226750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	503	1086	29-JAN-26 Deduction Amount	1056926 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	508	1091	29-JAN-26 Deduction Amount	1072750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	512	1095	29-JAN-26 Deduction Amount	1716750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	520	1111	29-JAN-26 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	523	1114	30-JAN-26 Deduction Amount	466100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	525	1116	30-JAN-26 Deduction Amount	398376 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	529	1138	30-JAN-26 Deduction Amount	1349250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	534	1143	30-JAN-26 Deduction Amount	1380750 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=====>	537	1156	30-JAN-26 Deduction Amount	1966500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	543	1168	31-JAN-26 Deduction Amount	335754 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	546	1177	31-JAN-26 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	54	138	07-JAN-26 Deduction Amount	1564500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	63	158	07-JAN-26 Deduction Amount	385980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	65	160	07-JAN-26 Deduction Amount	305490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	70	170	07-JAN-26 Deduction Amount	2054500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	75	202	08-JAN-26 Deduction Amount	967726 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	79	206	08-JAN-26 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	84	230	08-JAN-26 Deduction Amount	917000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	19	27	03-JAN-26 Deduction Amount	736805 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	102	298	13-JAN-26 Deduction Amount	1088890 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 6 <=====Deduction Classification=====>	3	02-JAN-26	1508500	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 04 106 <=====Deduction Classification=====>	311	13-JAN-26	1349250	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 04 112 <=====Deduction Classification=====>	317	13-JAN-26	2089500	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 04 115 <=====Deduction Classification=====>	320	13-JAN-26	1272250	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 04 120 <=====Deduction Classification=====>	331	14-JAN-26	1485750	NET DED:-	101112	
			DDO CODE:-			
2075 - 00 - 103 - 10 - 00 - 01 7 <=====Deduction Classification=====>	1859	22-JAN-26	3048189	NET DED:-	2449498	
			DDO CODE:-	598691		
0028 - 00 - 107 - 00 - 00 - 00			7825	100015		
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			21333			
8009 - 01 - 101 - 00 - 00 - 00			469900			
8011 - 00 - 107 - 00 - 00 - 00			1175			
8342 - 00 - 117 - 01 - 02 - 00			90896			
8658 - 00 - 112 - 00 - 00 - 00			3347			
2075 - 00 - 103 - 10 - 00 - 01 6 <=====Deduction Classification=====>	1858	22-JAN-26	277925	NET DED:-	275720	
			DDO CODE:-	2205		
0028 - 00 - 107 - 00 - 00 - 00			200	100015		
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2075 - 00 - 103 - 10 - 00 - 01 5 <=====Deduction Classification=====>	1857	22-JAN-26	277925	NET DED:-	275720	
			DDO CODE:-	2205		
0028 - 00 - 107 - 00 - 00 - 00			200	100015		
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0070 - 60 - 800 - 03 - 00 - 00	2000			
2075 - 00 - 103 - 10 - 00 - 01	1	821	08-JAN-26	-753124	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02	8	1860	22-JAN-26	72500	72475
<=====Deduction Classification=====>				NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02	9	1861	22-JAN-26	10500	10495
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 07	2	821	08-JAN-26	753124	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11	11	1863	22-JAN-26	15532	15527
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13	4	1233	13-JAN-26	96400	94880
<=====Deduction Classification=====>				NET DED:-	1520
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	100015
	0041 - 00 - 102 - 01 - 00 - 00	1500			
2075 - 00 - 103 - 10 - 00 - 13	16	2881	29-JAN-26	1800	0
<=====Deduction Classification=====>				NET DED:-	1800
	0215 - 01 - 103 - 00 - 00 - 00	1800		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13	10	1862	22-JAN-26	97070	95550
<=====Deduction Classification=====>				NET DED:-	1520
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	100015
	0041 - 00 - 102 - 01 - 00 - 00	1500			
2075 - 00 - 103 - 10 - 00 - 13	15	2880	29-JAN-26	15504	15499
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13	12	1864	22-JAN-26	53400	53390
<=====Deduction Classification=====>				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100015

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 13 3 <=====Deduction Classification=====>	1232	13-JAN-26	6444120	97070	95550	
				NET DED:-	1520	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100015	
0041 - 00 - 102 - 01 - 00 - 00	1500					
2235 - 60 - 104 - 10 - 00 - 49 6 <=====Deduction Classification=====>	238	09-JAN-26	53179	53179		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 3 <=====Deduction Classification=====>	237	09-JAN-26	100000	100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 1 <=====Deduction Classification=====>	236	09-JAN-26	100000	100000		
				NET DED:-		
				DDO CODE:-	101114	
4070 - 00 - 800 - 50 - 00 - 51 7 <=====Deduction Classification=====>	1275	14-JAN-26	6444115	6444120	6444115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 60 1 <=====Deduction Classification=====>	154	03-JAN-26	537000	537000	536995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	574	21-JAN-26	62878	62878		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	576	21-JAN-26	2088794	2088794		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	577	21-JAN-26	2897512	2897512		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	580	21-JAN-26	1630604	1630604		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	579	21-JAN-26	19221072	19221072		
				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=====>	570	21-JAN-26	Deduction Amount	32950	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	571	21-JAN-26	Deduction Amount	85802	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	572	21-JAN-26	Deduction Amount	58440	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	578	21-JAN-26	Deduction Amount	6044788	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	575	21-JAN-26	Deduction Amount	225678	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	573	21-JAN-26	Deduction Amount	90478	NET DED:- DDO CODE:-	
					101113	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45 9 <=====Deduction Classification=====>	14	16-JAN-26	Deduction Amount	98500000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 8 <=====Deduction Classification=====>	13	06-JAN-26	Deduction Amount	51688000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 11 <=====Deduction Classification=====>	16	16-JAN-26	Deduction Amount	73063500	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 13 <=====Deduction Classification=====>	18	16-JAN-26	Deduction Amount	185185000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <=====Deduction Classification=====>	8	06-JAN-26	Deduction Amount	38042000	NET DED:- DDO CODE:-	
					101218	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	9	06-JAN-26	128850000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====>	15	16-JAN-26	52128000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	12	06-JAN-26	67728000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	11	06-JAN-26	92250000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	17	16-JAN-26	58650000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 125 - 00 - 00 - 45 3 <====Deduction Classification====>	7	06-JAN-26	5307129	NET DED:-	DDO CODE:-	
					101218	
2049 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification====>	2	06-JAN-26	3789927	NET DED:-	DDO CODE:-	
					101218	
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	5	06-JAN-26	1868673	NET DED:-	DDO CODE:-	
					101218	
6003 - 00 - 101 - 60 - 00 - 56 2 <====Deduction Classification====>	10	06-JAN-26	2250000000	NET DED:-	DDO CODE:-	
					101218	
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	19	27-JAN-26	60042720	NET DED:-	DDO CODE:-	
					101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	6	06-JAN-26	10572538	NET DED:-	DDO CODE:-	
					101218	
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1	06-JAN-26	760346	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
6004 - 02 - 105 - 00 - 00 - 56 3<=====Deduction Classification=====>		4		06-JAN-26	5809461	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56 2<=====Deduction Classification=====>		3		06-JAN-26	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 1<=====Deduction Classification=====>		125		08-JAN-26	2290576	1529549
		Deduction	Amount		NET DED:-	761027
					DDO CODE:-	100208
0028 - 00 - 107 - 00 - 00 - 00			5350			
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			8000			
8009 - 01 - 101 - 00 - 00 - 00			664300			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			82137			
2054 - 00 - 096 - 00 - 45 - 02 2<=====Deduction Classification=====>		126		08-JAN-26	30000	29985
		Deduction	Amount		NET DED:-	15
					DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			15			
2054 - 00 - 096 - 00 - 45 - 02 3<=====Deduction Classification=====>		127		08-JAN-26	30070	30055
		Deduction	Amount		NET DED:-	15
					DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			15			
2054 - 00 - 096 - 00 - 45 - 11 4<=====Deduction Classification=====>		174		09-JAN-26	5200	5195
		Deduction	Amount		NET DED:-	5
					DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			5			
2054 - 00 - 096 - 00 - 45 - 13 10<=====Deduction Classification=====>		384		16-JAN-26	2756	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13 7<=====Deduction Classification=====>		314		14-JAN-26	15871	15866
		Deduction	Amount		NET DED:-	5
					DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			5			

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 13 5 <=====Deduction Classification=====>	312	14-JAN-26	5304	5299		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 19 6 <=====Deduction Classification=====>	313	14-JAN-26	4484			
			NET DED:-			
			DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 24 8 <=====Deduction Classification=====>	315	14-JAN-26	25578	25563		
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 49 9 <=====Deduction Classification=====>	316	14-JAN-26	4404			
			NET DED:-			
			DDO CODE:-	100208		
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 5 <=====Deduction Classification=====>	255	16-JAN-26	980840	830629		
0028 - 00 - 107 - 00 - 00 - 00	2500		NET DED:-	150211		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	100411		
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	49666					
2054 - 00 - 096 - 00 - 46 - 01 2 <=====Deduction Classification=====>	196	13-JAN-26	-330000			
			NET DED:-			
			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 02 4 <=====Deduction Classification=====>	254	16-JAN-26	9754	9749		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 02 3 <=====Deduction Classification=====>	253	16-JAN-26	24000	23985		
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			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 - 06 8 <=====Deduction Classification=====>	734	29-JAN-26	Deduction Amount	18732	18727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 07 1 <=====Deduction Classification=====>	196	13-JAN-26	Deduction Amount	330000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6 <=====Deduction Classification=====>	405	21-JAN-26	Deduction Amount	49914	49909	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7 <=====Deduction Classification=====>	406	21-JAN-26	Deduction Amount	33629	33624	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 5 <=====Deduction Classification=====>	360	29-JAN-26	Deduction Amount	745988	555220	
0028 - 00 - 107 - 00 - 00 - 00	1975			NET DED:-	190768	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	100107	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	165500					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	20833					
2054 - 00 - 096 - 00 - 47 - 02 4 <=====Deduction Classification=====>	241	23-JAN-26	Deduction Amount	15500	15495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 7 <=====Deduction Classification=====>	457	29-JAN-26	Deduction Amount	30600	30595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 6 <=====Deduction Classification=====>	456	29-JAN-26	Deduction Amount	22400	22395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 24 8<=====Deduction Classification=====>		458	29-JAN-26	26970	26960	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 2<=====Deduction Classification=====>		239	23-JAN-26	9080	9075	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 3<=====Deduction Classification=====>		240	23-JAN-26	7036	7031	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 1<=====Deduction Classification=====>		238	23-JAN-26	14174	14169	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01 1<=====Deduction Classification=====>		1162	27-JAN-26	959766	881781	
		Deduction	Amount	NET DED:-	77985	
0028 - 00 - 107 - 00 - 00 - 00			2775	DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			61555			
2020 - 00 - 105 - 00 - 66 - 01 6<=====Deduction Classification=====>		1516	31-JAN-26	-1369657		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 07 7<=====Deduction Classification=====>		1516	31-JAN-26	1369657		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 2<=====Deduction Classification=====>		1164	27-JAN-26	891	0	
		Deduction	Amount	NET DED:-	891	
0801 - 01 - 800 - 01 - 00 - 00			891	DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 5 <=====Deduction Classification=====>	1439	29-JAN-26		1449	0	
			Deduction Amount	NET DED:-	1449	
0801 - 01 - 800 - 01 - 00 - 00	1449			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 8 <=====Deduction Classification=====>	1521	31-JAN-26		270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00	270			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 3 <=====Deduction Classification=====>	1436	29-JAN-26		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 4 <=====Deduction Classification=====>	1437	29-JAN-26		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 1 <=====Deduction Classification=====>	545	16-JAN-26		-1597046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 4 <=====Deduction Classification=====>	1163	27-JAN-26		2013851	1783808	
			Deduction Amount	NET DED:-	230043	
0028 - 00 - 107 - 00 - 00 - 00	4525			DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	122000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	98088					
2043 - 00 - 101 - 00 - 66 - 01 6 <=====Deduction Classification=====>	1517	31-JAN-26		-997013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3 <=====Deduction Classification=====>	614	17-JAN-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 07 5 <=====Deduction Classification=====>	1517	31-JAN-26		997013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 07 2 <=====Deduction Classification=====>	545	16-JAN-26		1597046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01 20 <====Deduction Classification====>	20	845	21-JAN-26	2004450	1604641	
Deduction Amount				NET DED:-	399809	
0028 - 00 - 107 - 00 - 00 - 00		5825		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		269000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		118814				
2054 - 00 - 096 - 00 - 48 - 01 1 <====Deduction Classification====>	1	48	03-JAN-26	-1786262		
Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 21 <====Deduction Classification====>	21	846	21-JAN-26	36000	35980	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 2 <====Deduction Classification====>	2	48	03-JAN-26	1786262		
Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 15 <====Deduction Classification====>	15	204	08-JAN-26	38750	38740	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 9 <====Deduction Classification====>	9	175	07-JAN-26	1800		
Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 8 <====Deduction Classification====>	8	159	06-JAN-26	18600	18595	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 7 <====Deduction Classification====>	7	158	06-JAN-26	22560	22555	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 6 <====Deduction Classification====>	6	157	06-JAN-26	11682	11677	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 13 5 <====Deduction Classification====>	156	06-JAN-26		33800	33795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14 <====Deduction Classification====>	180	07-JAN-26		1200		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 23 <====Deduction Classification====>	905	22-JAN-26		6110	0	
				NET DED:-	6110	
0801 - 01 - 800 - 01 - 00 - 00	6110			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 4 <====Deduction Classification====>	155	06-JAN-26		3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 22 <====Deduction Classification====>	904	22-JAN-26		3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16 <====Deduction Classification====>	360	12-JAN-26		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 13 <====Deduction Classification====>	179	07-JAN-26		8010	8005	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 10 <====Deduction Classification====>	176	07-JAN-26		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 12 <====Deduction Classification====>	178	07-JAN-26		8010	8005	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 11 <====Deduction Classification====>	177	07-JAN-26		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 3 <====Deduction Classification====>	154	06-JAN-26		7994	7989	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 18 <====Deduction Classification====>	603	16-JAN-26		17070	17065	
				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 19 <====Deduction Classification====>	19	604	16-JAN-26	15600	15595
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 29 17 <====Deduction Classification====>	17	602	16-JAN-26	19250	19245
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309

10 Finance

128 Chief Pay and Accounts Office - PAKYONG

1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 01 3 <====Deduction Classification====>	3	294	20-JAN-26	940200	742311
			Deduction Amount	NET DED:-	197889
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	101316
0030 - 02 - 102 - 00 - 00 - 00		55			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		152000			
8011 - 00 - 107 - 00 - 00 - 00		480			
8342 - 00 - 117 - 01 - 02 - 00		41154			
2054 - 00 - 096 - 00 - 49 - 01 8 <====Deduction Classification====>	8	623	27-JAN-26	-222320	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 4 <====Deduction Classification====>	4	295	20-JAN-26	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====>	2	293	20-JAN-26	61500	61470
			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 07 9 <====Deduction Classification====>	9	623	27-JAN-26	222320	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 1 <====Deduction Classification====>	1	126	05-JAN-26	2826	0
			Deduction Amount	NET DED:-	2826
0801 - 01 - 800 - 01 - 00 - 00		2826		DDO CODE:-	101316

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 13 6<=====Deduction Classification=====>		297	20-JAN-26	Deduction Amount	2300	
					NET DED: -	
					DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 13 7<=====Deduction Classification=====>		298	20-JAN-26	Deduction Amount	4000	
					NET DED: -	
					DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 29 5<=====Deduction Classification=====>		296	20-JAN-26	Deduction Amount	7003	6998
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 50 - 01 7<=====Deduction Classification=====>		253	20-JAN-26	Deduction Amount	618	570
					NET DED: -	48
8342 - 00 - 117 - 01 - 02 - 00				48	DDO CODE: -	101417
2054 - 00 - 096 - 00 - 50 - 01 1<=====Deduction Classification=====>		98	07-JAN-26	Deduction Amount	10161	9241
					NET DED: -	920
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	101417
8342 - 00 - 117 - 01 - 02 - 00				915		
2054 - 00 - 096 - 00 - 50 - 01 3<=====Deduction Classification=====>		189	14-JAN-26	Deduction Amount	951952	848299
					NET DED: -	103653
0028 - 00 - 107 - 00 - 00 - 00				2375	DDO CODE: -	101417
0030 - 02 - 102 - 00 - 00 - 00				65		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				45000		
8011 - 00 - 107 - 00 - 00 - 00				395		
8342 - 00 - 117 - 01 - 02 - 00				53818		
2054 - 00 - 096 - 00 - 50 - 01 5<=====Deduction Classification=====>		239	16-JAN-26	Deduction Amount	-525293	
					NET DED: -	
					DDO CODE: -	101417

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 02 4<=====Deduction Classification=====>		190	14-JAN-26	Deduction Amount	66000	65965
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 8<=====Deduction Classification=====>		434	28-JAN-26	Deduction Amount	41540	41520
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 07 6<=====Deduction Classification=====>		239	16-JAN-26	Deduction Amount	525293	
					NET DED:-	
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13 2<=====Deduction Classification=====>		100	07-JAN-26	Deduction Amount	1540	
					NET DED:-	
					DDO CODE:-	101417
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01 28<=====Deduction Classification=====>		2488	28-JAN-26	Deduction Amount	7217227	5753555
0028 - 00 - 107 - 00 - 00 - 00			20450		NET DED:-	1463672
0030 - 02 - 102 - 00 - 00 - 00			590		DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00			10500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1104200			
8011 - 00 - 107 - 00 - 00 - 00			3075			
8342 - 00 - 117 - 01 - 02 - 00			324007			
2408 - 01 - 001 - 00 - 44 - 01 4<=====Deduction Classification=====>		216	03-JAN-26	Deduction Amount	10785	10780
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 31<=====Deduction Classification=====>		3493	31-JAN-26	Deduction Amount	-3189227	
					NET DED:-	
					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	
2408 - 01 - 001 - 00 - 44 - 01 34 <=====Deduction Classification=====>	3494	31-JAN-26	Deduction Amount	-6185186 NET DED:- DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 5 <=====Deduction Classification=====>	217	03-JAN-26	Deduction Amount	8535 NET DED:- DDO CODE:-	8530 5 110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 01 6 <=====Deduction Classification=====>	218	03-JAN-26	Deduction Amount	57477 NET DED:- DDO CODE:-	57472 5 110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 02 26 <=====Deduction Classification=====>	2486	28-JAN-26	Deduction Amount	379750 NET DED:- DDO CODE:-	379580 170 110001	
0030 - 02 - 102 - 00 - 00 - 00	170					
2408 - 01 - 001 - 00 - 44 - 02 30 <=====Deduction Classification=====>	3272	30-JAN-26	Deduction Amount	163979 NET DED:- DDO CODE:-	163914 65 110001	
0030 - 02 - 102 - 00 - 00 - 00	65					
2408 - 01 - 001 - 00 - 44 - 02 27 <=====Deduction Classification=====>	2487	28-JAN-26	Deduction Amount	18000 NET DED:- DDO CODE:-	17990 10 110001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2408 - 01 - 001 - 00 - 44 - 02 14 <=====Deduction Classification=====>	1173	13-JAN-26	Deduction Amount	6452 NET DED:- DDO CODE:-	6447 5 110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 06 1 <=====Deduction Classification=====>	213	03-JAN-26	Deduction Amount	46673 NET DED:- DDO CODE:-	46668 5 110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 06 2 <=====Deduction Classification=====>	214	03-JAN-26	Deduction Amount	2500 NET DED:- DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 23 <=====Deduction Classification=====>	2114	23-JAN-26	Deduction Amount	34296 NET DED:- DDO CODE:-	34291 5 110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 06 22 <=====Deduction Classification=====>	2113	23-JAN-26	Deduction Amount	45420 NET DED:- DDO CODE:-	45415 5 110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 44 - 07 32 <=====Deduction Classification=====>	3493	31-JAN-26	Deduction Amount	3189227 NET DED:- 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	
2408 - 01 - 001 - 00 - 44 - 07 33 <=====Deduction Classification=====>	3494	31-JAN-26	Deduction Amount	6185186	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 20 <=====Deduction Classification=====>	2111	23-JAN-26	Deduction Amount	707	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 3 <=====Deduction Classification=====>	215	03-JAN-26	Deduction Amount	17700	17695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 8 <=====Deduction Classification=====>	220	03-JAN-26	Deduction Amount	2216	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 19 <=====Deduction Classification=====>	2110	23-JAN-26	Deduction Amount	79108	79103	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 7 <=====Deduction Classification=====>	219	03-JAN-26	Deduction Amount	527	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 26 9 <=====Deduction Classification=====>	221	03-JAN-26	Deduction Amount	4670	0	
				NET DED:-	4670	
0220 - 60 - 800 - 00 - 00 - 00	4670			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 29 <=====Deduction Classification=====>	3244	30-JAN-26	Deduction Amount	1002110	850024	
				NET DED:-	152086	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	47171					
8658 - 00 - 112 - 00 - 00 - 00	8700					
2408 - 01 - 001 - 00 - 60 - 01 25 <=====Deduction Classification=====>	2303	27-JAN-26	Deduction Amount	-656746	NET DED:-	
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 06 16 <====Deduction Classification====>	1207	13-JAN-26	99000	98995		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06 15 <====Deduction Classification====>	1206	13-JAN-26	47701	47696		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07 24 <====Deduction Classification====>	2303	27-JAN-26	656746	NET DED:-		
			Deduction Amount	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 13 <====Deduction Classification====>	1106	12-JAN-26	475	0		
			Deduction Amount	NET DED:-	475	
0215 - 02 - 103 - 00 - 00 - 00	475			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 17 <====Deduction Classification====>	1731	21-JAN-26	180	0		
			Deduction Amount	NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00	180			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 12 <====Deduction Classification====>	1104	12-JAN-26	8482	8477		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 10 <====Deduction Classification====>	1101	12-JAN-26	21324	21314		
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 11 <====Deduction Classification====>	1102	12-JAN-26	21324	21304		
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 21 <====Deduction Classification====>	2112	23-JAN-26	44999	44994		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 18 <====Deduction Classification====>	2041	22-JAN-26	8000	0		
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 11 <====Deduction Classification====>	3165	30-JAN-26	763856	688578		
			Deduction Amount	NET DED:-	75278	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	1300					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		69428				
3456 - 00 - 001 - 60 - 44 - 01 6 <=====Deduction Classification=====>	2263	27-JAN-26	-614136			
			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 06 5 <=====Deduction Classification=====>	2262	27-JAN-26	3684			
			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 06 10 <=====Deduction Classification=====>	3164	30-JAN-26	9184		9174	
			Deduction Amount	NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		110008
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 60 - 44 - 07 7 <=====Deduction Classification=====>	2263	27-JAN-26	614136			
			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 12 <=====Deduction Classification=====>	3273	30-JAN-26	10385		10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 02 8 <=====Deduction Classification=====>	2489	28-JAN-26	19500		19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 13 2 <=====Deduction Classification=====>	1171	13-JAN-26	9971		9966	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 13 3 <=====Deduction Classification=====>	1172	13-JAN-26	9912		9907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 13 4 <=====Deduction Classification=====>	2115	23-JAN-26	84600		84595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 13 1 <=====Deduction Classification=====>	212	03-JAN-26	28533		28528	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 61 - 00 - 13 9 <====Deduction Classification====>	2490	28-JAN-26	Deduction Amount	32562	32552	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 13 <====Deduction Classification====>	2304	27-JAN-26	Deduction Amount	-478098		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 22 <====Deduction Classification====>	3242	30-JAN-26	Deduction Amount	504157	458594	
0028 - 00 - 107 - 00 - 00 - 00	1850			NET DED:-	45563	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110002	
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	43388					
3475 - 00 - 106 - 60 - 00 - 02 6 <====Deduction Classification====>	537	07-JAN-26	Deduction Amount	69000	68975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 5 <====Deduction Classification====>	536	07-JAN-26	Deduction Amount	69000	68975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 19 <====Deduction Classification====>	2307	27-JAN-26	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 06 9 <====Deduction Classification====>	1205	13-JAN-26	Deduction Amount	23766	23761	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 07 14 <====Deduction Classification====>	2304	27-JAN-26	Deduction Amount	478098		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 1 <====Deduction Classification====>	290	05-JAN-26	Deduction Amount	20430	20425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 2 <====Deduction Classification====>	291	05-JAN-26	Deduction Amount	35304	35149	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3475 - 00 - 106 - 62 - 00 - 01 21			3241	30-JAN-26	904959	757338
<====Deduction Classification====>			Deduction Amount		NET DED:-	147621
0028 - 00 - 107 - 00 - 00 - 00			2975		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			46006			
3475 - 00 - 106 - 62 - 00 - 01 4			293	05-JAN-26	35304	35149
<====Deduction Classification====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			5			
3475 - 00 - 106 - 62 - 00 - 01 17			2306	27-JAN-26	-710142	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01 23			3243	30-JAN-26	458380	395618
<====Deduction Classification====>			Deduction Amount		NET DED:-	62762
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			25			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			30737			
8658 - 00 - 112 - 00 - 00 - 00			700			
3475 - 00 - 106 - 62 - 00 - 01 3			292	05-JAN-26	35304	35149
<====Deduction Classification====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			5			
3475 - 00 - 106 - 62 - 00 - 06 10			1208	13-JAN-26	20000	19995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 07 18			2306	27-JAN-26	710142	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					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 - 11 12			1788	22-JAN-26		13850	13845
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	110002
3475 - 00 - 106 - 62 - 00 - 13 20			2890	29-JAN-26		4000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	4000
0058 - 00 - 800 - 00 - 00 - 00				4000		DDO CODE: -	110002
3475 - 00 - 106 - 62 - 00 - 13 7			1103	12-JAN-26		4275	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	110002
3475 - 00 - 106 - 64 - 00 - 01 15			2305	27-JAN-26		-299888	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	110002
3475 - 00 - 106 - 64 - 00 - 06 8			1105	12-JAN-26		6619	6614
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	110002
3475 - 00 - 106 - 64 - 00 - 07 16			2305	27-JAN-26		299888	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	110002
3475 - 00 - 106 - 64 - 00 - 13 11			1787	22-JAN-26		14131	14126
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	110002
11 Food and Civil Supplies							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2408 - 01 - 001 - 00 - 45 - 01 10			788	29-JAN-26		28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE: -	110204
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2408 - 01 - 001 - 00 - 45 - 01 9			787	29-JAN-26		19051	16550
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2501
0028 - 00 - 107 - 00 - 00 - 00				125		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2408 - 01 - 001 - 00 - 45 - 01 8		785	29-JAN-26		2895291	2343598
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	551693
0028 - 00 - 107 - 00 - 00 - 00			7375		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			453000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			88573			
2408 - 01 - 001 - 00 - 45 - 01 2		457	16-JAN-26		-3199229	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 7		784	29-JAN-26		154500	154425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 6		783	29-JAN-26		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 5		782	29-JAN-26		9725	9720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 07 3		457	16-JAN-26		3199229	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13 4		781	29-JAN-26		7500	7495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13 1		102	06-JAN-26		2000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2000
0058 - 00 - 800 - 00 - 00 - 00			2000		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
3456 - 00 - 001 - 60 - 45 - 01 2<=====Deduction Classification=====>		912		31-JAN-26	459245	417246
				Deduction Amount	NET DED:-	41999
0028 - 00 - 107 - 00 - 00 - 00				1750	DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00				45		
8011 - 00 - 107 - 00 - 00 - 00				165		
8342 - 00 - 117 - 01 - 02 - 00				40039		
3456 - 00 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		911		31-JAN-26	15000	14995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	110210
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 01 3<=====Deduction Classification=====>		181		13-JAN-26	3164897	2618159
				Deduction Amount	NET DED:-	546738
0028 - 00 - 107 - 00 - 00 - 00				9300	DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00				295		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				391000		
8011 - 00 - 107 - 00 - 00 - 00				890		
8342 - 00 - 117 - 01 - 02 - 00				144253		
2408 - 01 - 001 - 00 - 46 - 02 5<=====Deduction Classification=====>		183		13-JAN-26	30000	29990
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 4<=====Deduction Classification=====>		182		13-JAN-26	795000	794610
				Deduction Amount	NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00				390	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 1<=====Deduction Classification=====>		96		06-JAN-26	89100	89065
				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 6<=====Deduction Classification=====>		827		31-JAN-26	92070	92035
				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	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 - 06 2		97	06-JAN-26	48363	48358	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2		387	21-JAN-26	72075	61840	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 01 1		386	21-JAN-26	229850	208758	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	21092	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		20182				
3456 - 00 - 001 - 60 - 46 - 02 3		388	21-JAN-26	9000	8995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
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 4		490	30-JAN-26	388555	357810	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30745	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		27870				
2408 - 01 - 001 - 00 - 47 - 01 2		1	05-JAN-26	-16297		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 02 3 <====Deduction Classification====>	489	30-JAN-26		220500	220395	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 1 <====Deduction Classification====>	1	05-JAN-26		16297		
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 5 <====Deduction Classification====>	491	30-JAN-26		4800		
				NET DED:-		
				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 6 <====Deduction Classification====>	445	29-JAN-26		190568	173153	
				NET DED:-	17415	
8342 - 00 - 117 - 01 - 02 - 00		16555		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 02 2 <====Deduction Classification====>	63	08-JAN-26		4000		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 1 <====Deduction Classification====>	62	08-JAN-26		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 3 <====Deduction Classification====>	64	08-JAN-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 07 4 <====Deduction Classification====>	65	08-JAN-26		248136		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 07 5 <====Deduction Classification====>	65	08-JAN-26		-248136		
				NET DED:-		
				DDO CODE:-	110008	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 3	714	20-JAN-26		3747919	3068664	
<====Deduction Classification====> Deduction Amount				NET DED:-	679255	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	10425					
0030 - 02 - 102 - 00 - 00 - 00	285					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	8500					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8009 - 01 - 101 - 00 - 00 - 00	527700					
8011 - 00 - 107 - 00 - 00 - 00	1250					
8342 - 00 - 117 - 01 - 02 - 00	117145					
2408 - 01 - 001 - 00 - 48 - 01 1	205	08-JAN-26		-4195609		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 4	715	20-JAN-26		24363	24358	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 06 12	891	22-JAN-26		15936	15931	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 07 2	205	08-JAN-26		4195609		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 10	828	21-JAN-26		7100	7095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 13 5	716	20-JAN-26		3949	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3949	
				DDO CODE:-	110305	
0801 - 01 - 800 - 01 - 00 - 00	3949					
2408 - 01 - 001 - 00 - 48 - 13 9	720	20-JAN-26		6436	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6436	
				DDO CODE:-	110305	
0801 - 01 - 800 - 01 - 00 - 00	6436					
2408 - 01 - 001 - 00 - 48 - 13 8	719	20-JAN-26		5250	5245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 13 7 <====Deduction Classification====>	718	20-JAN-26		10287	10282	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 6 <====Deduction Classification====>	717	20-JAN-26		9726	9721	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 11 <====Deduction Classification====>	829	21-JAN-26		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 13 <====Deduction Classification====>	892	22-JAN-26		29025	29015	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1 <====Deduction Classification====>	319	12-JAN-26		294070	224927	
			Deduction Amount	NET DED:-	69143	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18013					
3456 - 00 - 001 - 60 - 48 - 02 2 <====Deduction Classification====>	320	12-JAN-26		132000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 5 <====Deduction Classification====>	1480	30-JAN-26		303802	279052	
			Deduction Amount	NET DED:-	24750	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	12075					
3475 - 00 - 106 - 63 - 00 - 13 4 <====Deduction Classification====>	1479	30-JAN-26		7569	7564	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110306	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 13 2<====Deduction Classification====>		1477	30-JAN-26	Deduction Amount	7569	7564
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13 3<====Deduction Classification====>		1478	30-JAN-26	Deduction Amount	7569	7564
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14 1<====Deduction Classification====>		1476	30-JAN-26	Deduction Amount	21960	21955
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110306
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 49 - 01 7<====Deduction Classification====>		564	22-JAN-26	Deduction Amount	61500	61295
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 02 4<====Deduction Classification====>		561	22-JAN-26	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 02 5<====Deduction Classification====>		562	22-JAN-26	Deduction Amount	73500	73465
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35
					DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 02 6<====Deduction Classification====>		563	22-JAN-26	Deduction Amount	630000	629695
0030 - 02 - 102 - 00 - 00 - 00		305			NET DED:-	305
					DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 02 3<====Deduction Classification====>		560	22-JAN-26	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 13 1<====Deduction Classification====>		222	08-JAN-26	Deduction Amount	8860	8855
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	111312

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 49 - 13 8<=====Deduction Classification=====>		565	22-JAN-26	11479	11474	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 2<=====Deduction Classification=====>		223	08-JAN-26	32085	0	
			Deduction Amount	NET DED:-	32085	
0801 - 01 - 800 - 01 - 00 - 00			32085	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 10<=====Deduction Classification=====>		384	23-JAN-26	35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2408 - 01 - 001 - 00 - 50 - 01 9<=====Deduction Classification=====>		383	23-JAN-26	28776	26260	
			Deduction Amount	NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2408 - 01 - 001 - 00 - 50 - 01 8<=====Deduction Classification=====>		382	23-JAN-26	28776	26260	
			Deduction Amount	NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2408 - 01 - 001 - 00 - 50 - 01 7<=====Deduction Classification=====>		381	23-JAN-26	35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00			5			

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
	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		2992				
2408 - 01 - 001 - 00 - 50 - 01 6		380	23-JAN-26	28776	26260	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2408 - 01 - 001 - 00 - 50 - 01 5		379	23-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2408 - 01 - 001 - 00 - 50 - 01 4		378	23-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2408 - 01 - 001 - 00 - 50 - 01 3		377	23-JAN-26	28776	26260	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2516	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2356				
0028 - 00 - 107 - 00 - 00 - 00		125				
2408 - 01 - 001 - 00 - 50 - 01 2		170	14-JAN-26	962771	776596	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	186175	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		28925				
2408 - 01 - 001 - 00 - 50 - 02	1	169	14-JAN-26	738725	738385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		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	5	70	12-JAN-26	81463		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61	7	181	16-JAN-26	5323		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61	3	69	12-JAN-26	172185		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61	1	68	12-JAN-26	303742		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	111601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 102 - 62 - 00 - 60	2	68	12-JAN-26	911225		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	6	70	12-JAN-26	244391		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	111601	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 60 8<=====Deduction Classification=====>		181	16-JAN-26	Deduction Amount	15971	
					NET DED:-	
					DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 60 4<=====Deduction Classification=====>		69	12-JAN-26	Deduction Amount	516554	
					NET DED:-	
					DDO CODE:-	111601
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 01 3<=====Deduction Classification=====>		1297	14-JAN-26	Deduction Amount	23995	23990
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01 7<=====Deduction Classification=====>		2809	29-JAN-26	Deduction Amount	492750	416260
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	76490
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				19220		
2402 - 00 - 001 - 13 - 44 - 01 2<=====Deduction Classification=====>		393	06-JAN-26	Deduction Amount	39935	39930
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01 9<=====Deduction Classification=====>		2811	29-JAN-26	Deduction Amount	471630	362914
0028 - 00 - 107 - 00 - 00 - 00				1150	NET DED:-	108716
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				100000		
8011 - 00 - 107 - 00 - 00 - 00				180		

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		6356				
2402 - 00 - 001 - 13 - 44 - 01 1	391	06-JAN-26		8500	8495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 8	2810	29-JAN-26		563984	477892	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	86092	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20942				
2406 - 01 - 001 - 00 - 60 - 01 68	1298	14-JAN-26		33750	33745	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 65	1294	14-JAN-26		704849	642067	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	62782	
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		59652				
2406 - 01 - 001 - 00 - 60 - 01 82	2816	29-JAN-26		334423	305021	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	29402	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		22617				
2406 - 01 - 001 - 00 - 60 - 01 83	2817	29-JAN-26		2403701	2031949	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	371752	
7610 - 00 - 201 - 60 - 00 - 55		13833		DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1400				

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00				35		
0070 - 60 - 800 - 03 - 00 - 00				9500		
0216 - 01 - 106 - 02 - 00 - 00				3600		
8009 - 01 - 101 - 00 - 00 - 00				221832		
8011 - 00 - 107 - 00 - 00 - 00				720		
8342 - 00 - 117 - 01 - 01 - 00				22212		
8658 - 00 - 112 - 00 - 00 - 00				98500		
8658 - 00 - 123 - 00 - 00 - 00				120		
2406 - 01 - 001 - 00 - 60 - 01		84	2818	29-JAN-26	549798	484354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65444
0028 - 00 - 107 - 00 - 00 - 00				1750	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				45		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				22259		
2406 - 01 - 001 - 00 - 60 - 01		85	2819	29-JAN-26	1200572	1060507
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140065
0028 - 00 - 107 - 00 - 00 - 00				3400	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				90		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				89600		
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				46225		
2406 - 01 - 001 - 00 - 60 - 01		87	2821	29-JAN-26	2586435	2135096
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	451339
0028 - 00 - 107 - 00 - 00 - 00				7025	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				185		
0070 - 60 - 800 - 03 - 00 - 00				4500		

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00				750		
8009 - 01 - 101 - 00 - 00 - 00				293000		
8011 - 00 - 107 - 00 - 00 - 00				1270		
8342 - 00 - 117 - 01 - 02 - 00				144609		
2406 - 01 - 001 - 00 - 60 - 01				118 3235 30-JAN-26	5498499	4628554
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	869945
0028 - 00 - 107 - 00 - 00 - 00				15650	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				445		
0070 - 60 - 800 - 03 - 00 - 00				13500		
0216 - 01 - 106 - 02 - 00 - 00				3100		
8009 - 01 - 101 - 00 - 00 - 00				9000		
8009 - 01 - 101 - 00 - 00 - 00				520500		
8011 - 00 - 107 - 00 - 00 - 00				3155		
8342 - 00 - 117 - 01 - 02 - 00				304595		
2406 - 01 - 001 - 00 - 60 - 01				120 3477 31-JAN-26	944027	859600
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	84427
0028 - 00 - 107 - 00 - 00 - 00				4000	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				135		
8011 - 00 - 107 - 00 - 00 - 00				780		
8342 - 00 - 117 - 01 - 02 - 00				79512		
2406 - 01 - 001 - 00 - 60 - 01				121 3478 31-JAN-26	1889521	1720368
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	169153
0028 - 00 - 107 - 00 - 00 - 00				8100	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				270		
8011 - 00 - 107 - 00 - 00 - 00				1620		
8342 - 00 - 117 - 01 - 02 - 00				159163		
2406 - 01 - 001 - 00 - 60 - 01				122 3479 31-JAN-26	3412834	3110608
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	302226
0028 - 00 - 107 - 00 - 00 - 00				15100	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				535		
8011 - 00 - 107 - 00 - 00 - 00				2640		

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		283951				
2406 - 01 - 001 - 00 - 60 - 01		123	3480	31-JAN-26	967750	881303
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	86447
0028 - 00 - 107 - 00 - 00 - 00		4125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		81387				
2406 - 01 - 001 - 00 - 60 - 01		4	394	06-JAN-26	82550	67315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 60 - 01		81	2815	29-JAN-26	277147	216901
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60246
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18771				
2406 - 01 - 001 - 00 - 60 - 01		57	1286	14-JAN-26	36023	36018
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		56	1285	14-JAN-26	32111	32106
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		86	2820	29-JAN-26	1684912	1307470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	377442
0028 - 00 - 107 - 00 - 00 - 00		3950			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		5000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		90232				
2406 - 01 - 001 - 00 - 60 - 01		90	2824	29-JAN-26	70000	69795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 02		75	2803	29-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		64	1293	14-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		91	2825	29-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		92	2826	29-JAN-26	41540	41520
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		93	2827	29-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		94	2828	29-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		95	2829	29-JAN-26	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		11	611	07-JAN-26	2010	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	12	612	07-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	13	613	07-JAN-26	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	14	614	07-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	15	615	07-JAN-26	5695	5690	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	16	616	07-JAN-26	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	17	617	07-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	89	2823	29-JAN-26	977590	976945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						
2406 - 01 - 001 - 00 - 60 - 02	66	1295	14-JAN-26	335000	334455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						
2406 - 01 - 001 - 00 - 60 - 02	71	2799	29-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	72	2800	29-JAN-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	73	2801	29-JAN-26	4355		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	

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12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02			76	2804	29-JAN-26	10385	10380
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			103	2837	29-JAN-26	50000	49995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			96	2830	29-JAN-26	4349	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			104	2838	29-JAN-26	21232	21227
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			97	2831	29-JAN-26	78234	78229
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			98	2832	29-JAN-26	2500	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			99	2833	29-JAN-26	6892	6887
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			100	2834	29-JAN-26	9872	9867
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			101	2835	29-JAN-26	42017	42012
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			109	2843	29-JAN-26	17782	17777
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			107	2841	29-JAN-26	106232	106227
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06			106	2840	29-JAN-26	2500	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06	105	2839	29-JAN-26	15602	15597	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	102	2836	29-JAN-26	29031	29026	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	55	1284	14-JAN-26	25760	23309	
<====Deduction Classification====> Deduction Amount				NET DED:-	2451	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		2446				
2406 - 01 - 001 - 00 - 60 - 11	36	852	08-JAN-26	20700	20695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	78	2806	29-JAN-26	13500	13495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	34	850	08-JAN-26	4620		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	70	1300	14-JAN-26	148857	148852	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	35	851	08-JAN-26	1417		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	69	1299	14-JAN-26	5373	5368	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	67	1296	14-JAN-26	4417		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21	32	848	08-JAN-26	41250	41245	
<====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 - 24	77	2805	29-JAN-26	26910	26905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	37	853	08-JAN-26	88386	88381	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	38	996	09-JAN-26	13955	13950	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	88	2822	29-JAN-26	6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	33	849	08-JAN-26	32891	32886	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	74	2802	29-JAN-26	1587212	1262976	
<====Deduction Classification====> Deduction Amount				NET DED:-	324236	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		276000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		39001				
2406 - 01 - 004 - 60 - 00 - 06	108	2842	29-JAN-26	10075	10070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	29	845	08-JAN-26	54116	54111	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	58	1287	14-JAN-26	848162	772126	
<====Deduction Classification====> Deduction Amount				NET DED:-	76036	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			37341			
2406 - 01 - 005 - 64 - 00 - 01		59	1288	14-JAN-26	722495	637397
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	85098
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			47573			
2406 - 01 - 005 - 64 - 00 - 01		62	1291	14-JAN-26	2045267	1750518
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	294749
0028 - 00 - 107 - 00 - 00 - 00			3900		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			208000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			75039			
2406 - 01 - 005 - 64 - 00 - 01		27	843	08-JAN-26	45402	45197
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
0030 - 01 - 102 - 00 - 00 - 00			5			
2406 - 01 - 005 - 64 - 00 - 01		28	844	08-JAN-26	58443	58438
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01		30	846	08-JAN-26	36225	36220
<=====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 - 02 60			1289	14-JAN-26		43603 43398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 013 - 65 - 00 - 01 61			1290	14-JAN-26		841331 738357
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 102974
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			69000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			30784			
2406 - 01 - 013 - 65 - 00 - 01 1			392	06-JAN-26		132600 112335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2406 - 01 - 102 - 70 - 61 - 01 79			2807	29-JAN-26		960177 814461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145716
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			50396			
2406 - 01 - 102 - 70 - 61 - 01 80			2808	29-JAN-26		58425 58220
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 38 - 01 63 <====Deduction Classification====>	1292	14-JAN-26		714817	604447	
			Deduction Amount	NET DED:-	110370	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	76000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	30770					
8658 - 00 - 112 - 00 - 00 - 00	100					
2406 - 02 - 110 - 00 - 38 - 01 31 <====Deduction Classification====>	847	08-JAN-26		90791	90786	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 25 <====Deduction Classification====>	841	08-JAN-26		35098	35093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 115 <====Deduction Classification====>	2938	29-JAN-26		2397468	2123573	
			Deduction Amount	NET DED:-	273895	
0028 - 00 - 107 - 00 - 00 - 00	7200			DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	118600					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	142425					
2406 - 02 - 110 - 00 - 66 - 01 26 <====Deduction Classification====>	842	08-JAN-26		50071	50066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 23 <====Deduction Classification====>	839	08-JAN-26		51520	51515	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 24 <====Deduction Classification====>	840	08-JAN-26		33649	33644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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				116	2939	29-JAN-26	23250	23240	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				117	2940	29-JAN-26	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				114	2937	29-JAN-26	99000	98960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01				20	836	08-JAN-26	35581	35576	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01				22	838	08-JAN-26	35581	35576	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01				39	997	09-JAN-26	8500	8495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01				19	835	08-JAN-26	35581	35576	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01				18	834	08-JAN-26	35581	35576	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01				111	2861	29-JAN-26	1728766	1392335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	336431	
0028 - 00 - 107 - 00 - 00 - 00				5050			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00				130					
0070 - 60 - 800 - 03 - 00 - 00				3500					
8009 - 01 - 101 - 00 - 00 - 00				249000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				77986					
2406 - 02 - 111 - 61 - 00 - 01				21	837	08-JAN-26	40894	40889	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 02 8 <====Deduction Classification====>	396	06-JAN-26	Deduction Amount	70000	69690	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 119 <====Deduction Classification====>	3236	30-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 113 <====Deduction Classification====>	2863	29-JAN-26	Deduction Amount	127500	127455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 112 <====Deduction Classification====>	2862	29-JAN-26	Deduction Amount	70000	69690	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 5 <====Deduction Classification====>	395	06-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 9 <====Deduction Classification====>	397	06-JAN-26	Deduction Amount	122385	122340	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 43 <====Deduction Classification====>	1001	09-JAN-26	Deduction Amount	4671	4260	
8342 - 00 - 117 - 01 - 02 - 00	411			NET DED:-	411	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 41 <====Deduction Classification====>	999	09-JAN-26	Deduction Amount	1730	1577	
8342 - 00 - 117 - 01 - 02 - 00	153			NET DED:-	153	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 40 <====Deduction Classification====>	998	09-JAN-26	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 42 <====Deduction Classification====>	1000	09-JAN-26	Deduction Amount	4671	4260	
8342 - 00 - 117 - 01 - 02 - 00	411			NET DED:-	411	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 44 <====Deduction Classification====>	1002	09-JAN-26	Deduction Amount	3292	3108	
8342 - 00 - 117 - 01 - 02 - 00	184			NET DED:-	184	
				DDO CODE:-	120023	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 111 - 61 - 00 - 07			45	1003	09-JAN-26	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 07			46	1004	09-JAN-26	14037	13381
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	656
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			651				
2406 - 02 - 111 - 61 - 00 - 07			47	1005	09-JAN-26	15021	13602
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1419
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			1414				
2406 - 02 - 111 - 61 - 00 - 07			48	1006	09-JAN-26	28652	25938
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2714
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			2709				
2406 - 02 - 111 - 61 - 00 - 07			49	1007	09-JAN-26	28652	25938
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2714
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			2709				
2406 - 02 - 111 - 61 - 00 - 07			50	1008	09-JAN-26	28448	25752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2696
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			2691				
2406 - 02 - 111 - 61 - 00 - 07			51	1009	09-JAN-26	13572	12290
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1282
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			1277				
2406 - 02 - 111 - 61 - 00 - 07			52	1010	09-JAN-26	25593	23169
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2424
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			2419				
2406 - 02 - 111 - 61 - 00 - 07			53	1011	09-JAN-26	25593	23169
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2424
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00			2419				

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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 - 111 - 61 - 00 - 07 <=====Deduction Classification=====>	54	1012	09-JAN-26	25593	23169	
Deduction Amount				NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120023	
8342 - 00 - 117 - 01 - 02 - 00		2419				
2406 - 02 - 111 - 61 - 00 - 07 <=====Deduction Classification=====>	110	2860	29-JAN-26	1932	1748	
Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	3	2814	29-JAN-26	45149	39360	
Deduction Amount				NET DED:-	5789	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5554				
3435 - 03 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	2	2813	29-JAN-26	1339893	1111077	
Deduction Amount				NET DED:-	228816	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		45201				
3435 - 03 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	1	2812	29-JAN-26	396681	350057	
Deduction Amount				NET DED:-	46624	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5999				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01 5	779	29-JAN-26		449231	409462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39769	
0028 - 00 - 107 - 00 - 00 - 00	1925			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	65					
8342 - 00 - 117 - 01 - 02 - 00	37779					
2402 - 00 - 001 - 13 - 45 - 01 4	778	29-JAN-26		988213	900916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87297	
0028 - 00 - 107 - 00 - 00 - 00	4200			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	145					
8342 - 00 - 117 - 01 - 02 - 00	82952					
2402 - 00 - 001 - 13 - 45 - 01 3	777	29-JAN-26		1329917	1102806	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	227111	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	158500					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	62316					
2402 - 00 - 001 - 13 - 45 - 01 1	308	14-JAN-26		70840	70835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 6	780	29-JAN-26		249092	226560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22532	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	40					
8342 - 00 - 117 - 01 - 02 - 00	21392					
2402 - 00 - 001 - 13 - 45 - 06 2	309	14-JAN-26		7679	7674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 148	925	31-JAN-26		28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01	149	926	31-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01	150	927	31-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01	67	702	27-JAN-26	28776	26290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01	17	258	13-JAN-26	2230911	2027830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	203081	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		26500				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		164146				
2406 - 01 - 001 - 00 - 45 - 01	84	744	28-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		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=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2406 - 01 - 001 - 00 - 45 - 01						143	920	31-JAN-26	35459	32282	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2406 - 01 - 001 - 00 - 45 - 01						89	795	29-JAN-26	35459	32282	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2406 - 01 - 001 - 00 - 45 - 01						14	120	07-JAN-26	2390	2165	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00						225			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						9	13	02-JAN-26	2707410	2695455	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	11955	
0028 - 00 - 107 - 00 - 00 - 00						11550			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00						405					
2406 - 01 - 001 - 00 - 45 - 01						15	256	13-JAN-26	209400	195874	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	13526	
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						8000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						4821					
2406 - 01 - 001 - 00 - 45 - 01						16	257	13-JAN-26	1422470	1175432	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	247038	
0028 - 00 - 107 - 00 - 00 - 00						4000			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=====>							
0030 - 02 - 102 - 00 - 00 - 00				105			
0070 - 60 - 800 - 03 - 00 - 00				4500			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				157000			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 01 - 00				11470			
8342 - 00 - 117 - 01 - 02 - 00				53603			
8658 - 00 - 112 - 00 - 00 - 00				15000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2406 - 01 - 001 - 00 - 45 - 01			18	259	13-JAN-26	745926	656162
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	89764
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00				60			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				47000			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				40024			
2406 - 01 - 001 - 00 - 45 - 01			19	260	13-JAN-26	1192282	1080768
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111514
0028 - 00 - 107 - 00 - 00 - 00				3850		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				26000			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				81024			
2406 - 01 - 001 - 00 - 45 - 01			147	924	31-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	146	923	31-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01	145	922	31-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01	144	921	31-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01	140	917	31-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01	141	918	31-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01	142	919	31-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			125			

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2406 - 01 - 001 - 00 - 45 - 01		26	486	17-JAN-26	1145944	1041996
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	103948
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			14000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			85288			
2406 - 01 - 001 - 00 - 45 - 01		31	604	21-JAN-26	28776	26290
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2406 - 01 - 001 - 00 - 45 - 01		32	605	21-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01		33	606	21-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 45 - 01		66	701	27-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			5			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01		68	703	27-JAN-26	28776	26290
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2486
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01		69	704	27-JAN-26	28776	26290
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2486
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01		70	705	27-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01		71	706	27-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01		81	741	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	82	742	28-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01	83	743	28-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01	85	745	28-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01	86	746	28-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01	87	747	28-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01	88	794	29-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		150				

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01 90 796 29-JAN-26<=====Deduction Classification=====> Deduction Amount				35459	32282	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01 91 797 29-JAN-26<=====Deduction Classification=====> Deduction Amount				28776	26275	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 01 138 915 31-JAN-26<=====Deduction Classification=====> Deduction Amount				35459	32282	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 45 - 01 139 916 31-JAN-26<=====Deduction Classification=====> Deduction Amount				28776	26275	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 001 - 00 - 45 - 02 29 490 17-JAN-26<=====Deduction Classification=====> Deduction Amount				187500	187420	
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				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	
2406 - 01 - 001 - 00 - 45 - 06	27	488	17-JAN-26	19180	19175	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	28	489	17-JAN-26	74599	74594	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	34	607	21-JAN-26	100000	99995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	35	608	21-JAN-26	66989	66984	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	36	609	21-JAN-26	22555	22550	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	37	610	21-JAN-26	94870	94865	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06	65	700	27-JAN-26	75000	74995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11	137	914	31-JAN-26	17025	17015	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11	136	913	31-JAN-26	17750		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01	10	51	06-JAN-26	15400	15395	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	11	52	06-JAN-26	12388	12383	
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				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	30	527	20-JAN-26	1535845	1343860	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	191985	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120211	

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		90310				
2406 - 01 - 102 - 69 - 45 - 01		12	53	06-JAN-26	2608	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				120211		
2406 - 01 - 102 - 69 - 45 - 01		92	824	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				3177		
				120211		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		93	825	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				120211		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		94	826	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				3177		
				120211		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		95	827	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				3177		
				120211		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	96	828	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	97	829	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	98	830	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	99	831	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	100	832	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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		2992				
2406 - 01 - 102 - 69 - 45 - 01		101	833	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120211		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		102	834	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120211		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		103	835	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120211		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		104	836	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120211		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01		105	837	30-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120211		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01	106	838	30-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	107	839	30-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	108	840	30-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	109	841	30-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	110	842	30-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	111	843	30-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	

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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=====>							
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2406 - 01 - 102 - 69 - 45 - 01			112	844	30-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		120211
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2406 - 01 - 102 - 69 - 45 - 01			113	845	30-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		120211
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2406 - 01 - 102 - 69 - 45 - 01			114	846	30-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		120211
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2406 - 01 - 102 - 69 - 45 - 01			116	848	30-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		120211
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2406 - 01 - 102 - 69 - 45 - 01			117	849	30-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		120211
0030 - 02 - 102 - 00 - 00 - 00			5				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	119	851	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	120	852	30-JAN-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 102 - 69 - 45 - 01	121	853	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	122	854	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 45 - 01	123	855	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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	
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8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 102 - 69 - 45 - 01 124 856 30-JAN-26				35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 102 - 69 - 45 - 01 118 850 30-JAN-26				35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 102 - 69 - 45 - 01 115 847 30-JAN-26				35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 102 - 69 - 45 - 01 13 111 07-JAN-26				50071	50066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 60 643 22-JAN-26				108000	107995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 61 644 22-JAN-26				7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 134 896 30-JAN-26				1459750	1278119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	181631	
0028 - 00 - 107 - 00 - 00 - 00			3400	DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00			90			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		71831				
2406 - 02 - 110 - 00 - 45 - 01 131 893 30-JAN-26<=====Deduction Classification=====>				35459	32282	
Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 02 - 110 - 00 - 45 - 01 130 892 30-JAN-26<=====Deduction Classification=====>				28776	26275	
Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01 129 891 30-JAN-26<=====Deduction Classification=====>				28776	26275	
Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01 126 888 30-JAN-26<=====Deduction Classification=====>				35459	32282	
Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01				127	889	30-JAN-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2406 - 02 - 110 - 00 - 45 - 01				125	887	30-JAN-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2406 - 02 - 110 - 00 - 45 - 01				8	8	02-JAN-26	3221487	2834519	
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0028 - 00 - 107 - 00 - 00 - 00				9850			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				260					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				185000					
8011 - 00 - 107 - 00 - 00 - 00				1365					
8342 - 00 - 117 - 01 - 02 - 00				187893					
2406 - 02 - 110 - 00 - 45 - 01				80	722	28-JAN-26	35459	32282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2406 - 02 - 110 - 00 - 45 - 01				79	721	28-JAN-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01 78 <=====Deduction Classification=====>	720	28-JAN-26		28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2406 - 02 - 110 - 00 - 45 - 01 77 <=====Deduction Classification=====>	719	28-JAN-26		28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2406 - 02 - 110 - 00 - 45 - 01 76 <=====Deduction Classification=====>	718	28-JAN-26		28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2406 - 02 - 110 - 00 - 45 - 01 75 <=====Deduction Classification=====>	717	28-JAN-26		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2406 - 02 - 110 - 00 - 45 - 01 74 <=====Deduction Classification=====>	716	28-JAN-26		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2406 - 02 - 110 - 00 - 45 - 01 73 <=====Deduction Classification=====>	715	28-JAN-26		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01 72		714	28-JAN-26	28776	26260	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2406 - 02 - 110 - 00 - 45 - 01 6		6	02-JAN-26	229541	228066	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00			1425	DDO CODE:-	120212	
0030 - 01 - 102 - 00 - 00 - 00			50			
2406 - 02 - 110 - 00 - 45 - 01 128		890	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01 1		1	02-JAN-26	853725	849890	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3835	
0028 - 00 - 107 - 00 - 00 - 00			3700	DDO CODE:-	120212	
0030 - 01 - 102 - 00 - 00 - 00			135			
2406 - 02 - 110 - 00 - 45 - 01 56		639	22-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01 20		458	16-JAN-26	36675	36670	
<=====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 - 01 2 <====Deduction Classification====>	2	02-JAN-26	Deduction Amount	334541	333066	
0028 - 00 - 107 - 00 - 00 - 00			1425	NET DED:-	1475	
0030 - 01 - 102 - 00 - 00 - 00			50	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 3 <====Deduction Classification====>	3	02-JAN-26	Deduction Amount	334541	333066	
0028 - 00 - 107 - 00 - 00 - 00			1425	NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 4 <====Deduction Classification====>	4	02-JAN-26	Deduction Amount	229541	228066	
0028 - 00 - 107 - 00 - 00 - 00			1425	NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 21 <====Deduction Classification====>	459	16-JAN-26	Deduction Amount	71720	71715	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 24 <====Deduction Classification====>	462	16-JAN-26	Deduction Amount	3284937	2891859	
0028 - 00 - 107 - 00 - 00 - 00			10050	NET DED:-	393078	
0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-	120212	
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			1395			
8342 - 00 - 117 - 01 - 02 - 00			193768			
2406 - 02 - 110 - 00 - 45 - 01 5 <====Deduction Classification====>	5	02-JAN-26	Deduction Amount	229541	228066	
0028 - 00 - 107 - 00 - 00 - 00			1425	NET DED:-	1475	
0030 - 01 - 102 - 00 - 00 - 00			50	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 39 <====Deduction Classification====>	622	22-JAN-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00			125	NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01 40 <=====Deduction Classification=====>	623	22-JAN-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2406 - 02 - 110 - 00 - 45 - 01 41 <=====Deduction Classification=====>	624	22-JAN-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2406 - 02 - 110 - 00 - 45 - 01 42 <=====Deduction Classification=====>	625	22-JAN-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2406 - 02 - 110 - 00 - 45 - 01 43 <=====Deduction Classification=====>	626	22-JAN-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2406 - 02 - 110 - 00 - 45 - 01 44 <=====Deduction Classification=====>	627	22-JAN-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2406 - 02 - 110 - 00 - 45 - 01 45 <=====Deduction Classification=====>	628	22-JAN-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
				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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2406 - 02 - 110 - 00 - 45 - 01		46	629	22-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01		47	630	22-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01		48	631	22-JAN-26	30406	27725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2406 - 02 - 110 - 00 - 45 - 01		49	632	22-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01		50	633	22-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			5			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01	51	634	22-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 02 - 110 - 00 - 45 - 01	52	635	22-JAN-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01	53	636	22-JAN-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01	54	637	22-JAN-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01	55	638	22-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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		2992				
2406 - 02 - 110 - 00 - 45 - 01		57	640	22-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120212		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 02 - 110 - 00 - 45 - 01		58	641	22-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 120212		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 01		59	642	22-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 120212		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 02 - 110 - 00 - 45 - 02		7	7	02-JAN-26	226500	226405
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 120212		
2406 - 02 - 110 - 00 - 45 - 02		25	463	16-JAN-26	226500	226405
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 120212		
2406 - 02 - 110 - 00 - 45 - 06		38	621	22-JAN-26	3316	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 120212		
2406 - 02 - 110 - 00 - 45 - 06		23	461	16-JAN-26	11066	11061
<=====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 22 <====Deduction Classification====>	22	460	16-JAN-26	15656	15651	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 62 <====Deduction Classification====>	62	645	22-JAN-26	66504	66499	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 133 <====Deduction Classification====>	133	895	30-JAN-26	265667	242482	
Deduction Amount				NET DED:-	23185	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		21840				
2406 - 02 - 112 - 00 - 45 - 01 63 <====Deduction Classification====>	63	662	23-JAN-26	-1700000		
Deduction Amount				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 135 <====Deduction Classification====>	135	897	30-JAN-26	4782127	4294016	
Deduction Amount				NET DED:-	488111	
0028 - 00 - 107 - 00 - 00 - 00		17700		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		139500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		321541				
2406 - 02 - 112 - 00 - 45 - 01 132 <====Deduction Classification====>	132	894	30-JAN-26	32111	32106	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07 64 <====Deduction Classification====>	64	662	23-JAN-26	1700000		
Deduction Amount				NET DED:-		
				DDO CODE:-	120208	

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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	
2402 - 00 - 001 - 13 - 46 - 01 2	173	13-JAN-26		24959	24829	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 46 - 01 12	601	28-JAN-26		1675300	1525508	
<=====Deduction Classification=====>				NET DED:-	149792	
0028 - 00 - 107 - 00 - 00 - 00	7100			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	240					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	141072					
2402 - 00 - 001 - 13 - 46 - 01 6	367	20-JAN-26		1591488	1349552	
<=====Deduction Classification=====>				NET DED:-	241936	
0028 - 00 - 107 - 00 - 00 - 00	4050			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	186500					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	46676					
2402 - 00 - 001 - 13 - 46 - 01 5	176	13-JAN-26		35459	35304	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120418	
0030 - 01 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 46 - 01 4	175	13-JAN-26		35459	35304	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120418	
0030 - 01 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 46 - 01 3	174	13-JAN-26		35459	35304	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 46 - 01 1	172	13-JAN-26		24959	24829	
<=====Deduction Classification=====>				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
1055 - 00 - 201 - 01 - 00 - 00	125					

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 11 14 <=====Deduction Classification=====>	767	30-JAN-26	Deduction Amount	4950	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 13 <=====Deduction Classification=====>	636	29-JAN-26	Deduction Amount	4550	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 11 <=====Deduction Classification=====>	600	28-JAN-26	Deduction Amount	4400	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 10 <=====Deduction Classification=====>	599	28-JAN-26	Deduction Amount	4950	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 9 <=====Deduction Classification=====>	598	28-JAN-26	Deduction Amount	5075	5070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 8 <=====Deduction Classification=====>	597	28-JAN-26	Deduction Amount	5075	5070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 06 1 <=====Deduction Classification=====>	2	02-JAN-26	Deduction Amount	59750	59745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 06 2 <=====Deduction Classification=====>	3	02-JAN-26	Deduction Amount	24887	24882	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 5 <=====Deduction Classification=====>	258	16-JAN-26	Deduction Amount	1120744	1003606	
				NET DED:-	117138	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		35853				
2406 - 01 - 102 - 69 - 46 - 01 8 <=====Deduction Classification=====>	486	27-JAN-26	Deduction Amount	1710759	1557790	
				NET DED:-	152969	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	120420	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			245			
8011 - 00 - 107 - 00 - 00 - 00			1410			
8342 - 00 - 117 - 01 - 02 - 00			144064			
2406 - 01 - 102 - 69 - 46 - 01 20		823	31-JAN-26		35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 102 - 69 - 46 - 06 3		131	08-JAN-26		17125	17120
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 06 4		180	13-JAN-26		200000	199995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13 21		824	31-JAN-26		720	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	720
0215 - 01 - 103 - 00 - 00 - 00			720		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13 22		825	31-JAN-26		1287	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1287
0801 - 01 - 800 - 01 - 00 - 00			1287		DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01 9		511	27-JAN-26		62790	62785
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 13		515	27-JAN-26		14700	13393
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1307
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120421
8342 - 00 - 117 - 01 - 02 - 00			1302			
2406 - 02 - 110 - 00 - 46 - 01 14		606	28-JAN-26		2209028	1921129
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	287899
0028 - 00 - 107 - 00 - 00 - 00			6400		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		132644				
2406 - 02 - 110 - 00 - 46 - 01 15		607	28-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 02 - 110 - 00 - 46 - 01 10		512	27-JAN-26	81949	81944	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 19		776	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 02 - 110 - 00 - 46 - 01 11		513	27-JAN-26	75026	75021	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 12		514	27-JAN-26	10605	9664	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	941	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00		936				
2406 - 02 - 110 - 00 - 46 - 01 18		676	29-JAN-26	2790604	2541898	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	248706	
0028 - 00 - 107 - 00 - 00 - 00		11900		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		410				
8011 - 00 - 107 - 00 - 00 - 00		2190				
8342 - 00 - 117 - 01 - 02 - 00		234206				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 06 6 <=====Deduction Classification=====>	460	22-JAN-26	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 06 7 <=====Deduction Classification=====>	474	23-JAN-26	Deduction Amount	45092	45087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 16 <=====Deduction Classification=====>	674	29-JAN-26	Deduction Amount	300	0	
0215 - 01 - 103 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 17 <=====Deduction Classification=====>	675	29-JAN-26	Deduction Amount	180	0	
0215 - 01 - 103 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	120421	
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 01 2 <=====Deduction Classification=====>	546	31-JAN-26	Deduction Amount	1802610	1643406	
0028 - 00 - 107 - 00 - 00 - 00	7750			NET DED:-	159204	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	120106	
8011 - 00 - 107 - 00 - 00 - 00	1275					
8342 - 00 - 117 - 01 - 02 - 00	149899					
2402 - 00 - 001 - 13 - 47 - 01 5 <=====Deduction Classification=====>	549	31-JAN-26	Deduction Amount	1198234	1002402	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	195832	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	120106	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	45837					

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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	
2402 - 00 - 001 - 13 - 47 - 02 3 <====Deduction Classification====>	547	31-JAN-26	Deduction Amount	24000	23990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 4 <====Deduction Classification====>	548	31-JAN-26	Deduction Amount	163525	163465	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	102	13-JAN-26	Deduction Amount	86328	85938	
0028 - 00 - 107 - 00 - 00 - 00	375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 15 <====Deduction Classification====>	499	30-JAN-26	Deduction Amount	4043198	3625735	
0028 - 00 - 107 - 00 - 00 - 00	12750			NET DED:-	417463	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	120104	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	133000					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	265523					
2406 - 01 - 001 - 00 - 47 - 01 23 <====Deduction Classification====>	569	31-JAN-26	Deduction Amount	1347608	1339078	
0028 - 00 - 107 - 00 - 00 - 00	8250			NET DED:-	8530	
0030 - 01 - 102 - 00 - 00 - 00	280			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 21 <====Deduction Classification====>	520	30-JAN-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2406 - 01 - 001 - 00 - 47 - 01 20 <====Deduction Classification====>	519	30-JAN-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00	30					

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 47 - 01 19	518	30-JAN-26		2992701	2727205	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	265496	
0028 - 00 - 107 - 00 - 00 - 00		12850		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		455				
8011 - 00 - 107 - 00 - 00 - 00		2195				
8342 - 00 - 117 - 01 - 02 - 00		249996				
2406 - 01 - 001 - 00 - 47 - 02 16	500	30-JAN-26		285000	284860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 17	501	30-JAN-26		23250	23245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 11	433	29-JAN-26		28776	26275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2406 - 01 - 102 - 69 - 47 - 01 22	521	30-JAN-26		1223032	1215272	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7760	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	120105	
0030 - 01 - 102 - 00 - 00 - 00		260				
2406 - 01 - 102 - 69 - 47 - 01 8	430	29-JAN-26		699349	605305	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	94044	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		77154				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		13905				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2406 - 01 - 102 - 69 - 47 - 01			10	432	29-JAN-26	57552
<====Deduction Classification====>			Deduction Amount			52550
0028 - 00 - 107 - 00 - 00 - 00			250			NET DED:- 5002
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 120105
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2406 - 01 - 102 - 69 - 47 - 01			12	434	29-JAN-26	988213
<====Deduction Classification====>			Deduction Amount			900136
0028 - 00 - 107 - 00 - 00 - 00			4200			NET DED:- 88077
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 120105
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			82952			
2406 - 01 - 102 - 69 - 47 - 13			18	517	30-JAN-26	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 120105
2406 - 01 - 102 - 70 - 47 - 02			14	498	30-JAN-26	9920
<====Deduction Classification====>			Deduction Amount			9915
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120105
2406 - 01 - 102 - 70 - 47 - 02			9	431	29-JAN-26	75000
<====Deduction Classification====>			Deduction Amount			74970
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 120105
2406 - 01 - 102 - 70 - 47 - 02			13	497	30-JAN-26	139500
<====Deduction Classification====>			Deduction Amount			139455
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:- 45
						DDO CODE:- 120105
2406 - 02 - 110 - 00 - 47 - 01			3	180	20-JAN-26	224631
<====Deduction Classification====>			Deduction Amount			223236
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 1395
0030 - 01 - 102 - 00 - 00 - 00			45			DDO CODE:- 120107
2406 - 02 - 110 - 00 - 47 - 01			6	363	29-JAN-26	706914
<====Deduction Classification====>			Deduction Amount			573263
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:- 133651
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 120107
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			97000			

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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		270				
8342 - 00 - 117 - 01 - 02 - 00		33126				
2406 - 02 - 110 - 00 - 47 - 01 5	362	29-JAN-26		10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 7	364	29-JAN-26		1200002	1093765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106237	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		185				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		100047				
2406 - 02 - 110 - 00 - 47 - 01 2	179	20-JAN-26		224631	223236	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		45				
2406 - 02 - 110 - 00 - 47 - 02 4	187	21-JAN-26		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01 9	969	23-JAN-26		1700653	1548661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	151992	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00		245				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		143102				
2402 - 00 - 001 - 13 - 48 - 01 8	968	23-JAN-26		1152496	966566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185930	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	120317	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		43775				
2402 - 00 - 001 - 13 - 48 - 02 7	967	23-JAN-26	79500	79465		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 02 5	426	13-JAN-26	10385	10380		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 07 15	1306	28-JAN-26	28556			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
			DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 07 13	1304	28-JAN-26	3912	3540		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00		372	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 13 6	966	23-JAN-26	9632	9627		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 13 2	223	08-JAN-26	6200	6195		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 13 3	321	12-JAN-26	2000	0		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	2000		
0801 - 01 - 800 - 01 - 00 - 00		2000	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 13 14	1305	28-JAN-26	14191	14186		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2406 - 01 - 001 - 00 - 48 - 01 9	509	16-JAN-26	35459	35304		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150	DDO CODE:-	120315		
0030 - 02 - 102 - 00 - 00 - 00		5				

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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
2406 - 01 - 001 - 00 - 48 - 01			22	984	23-JAN-26	7767821
<====Deduction Classification=====>			Deduction Amount			6930129
0028 - 00 - 107 - 00 - 00 - 00			23225			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			615			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			378000			
8011 - 00 - 107 - 00 - 00 - 00			3510			
8342 - 00 - 117 - 01 - 02 - 00			427092			
2406 - 01 - 001 - 00 - 48 - 01			8	508	16-JAN-26	35459
<====Deduction Classification=====>			Deduction Amount			35304
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2406 - 01 - 001 - 00 - 48 - 01			6	506	16-JAN-26	24959
<====Deduction Classification=====>			Deduction Amount			24804
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2406 - 01 - 001 - 00 - 48 - 01			7	507	16-JAN-26	35459
<====Deduction Classification=====>			Deduction Amount			35304
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2406 - 01 - 001 - 00 - 48 - 01			5	505	16-JAN-26	24959
<====Deduction Classification=====>			Deduction Amount			24804
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2406 - 01 - 001 - 00 - 48 - 01			3	144	06-JAN-26	35459
<====Deduction Classification=====>			Deduction Amount			35304
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
2406 - 01 - 001 - 00 - 48 - 01			2	143	06-JAN-26	1290555
<====Deduction Classification=====>			Deduction Amount			1284915
0028 - 00 - 107 - 00 - 00 - 00			5450			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 36 <====Deduction Classification====>	1341	28-JAN-26	Deduction Amount	50693	50688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 34 <====Deduction Classification====>	1339	28-JAN-26	Deduction Amount	77280	77275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 35 <====Deduction Classification====>	1340	28-JAN-26	Deduction Amount	31133	31128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 20 <====Deduction Classification====>	982	23-JAN-26	Deduction Amount	223500	223385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 21 <====Deduction Classification====>	983	23-JAN-26	Deduction Amount	240000	239920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 19 <====Deduction Classification====>	981	23-JAN-26	Deduction Amount	48000	47975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 18 <====Deduction Classification====>	980	23-JAN-26	Deduction Amount	23910	23905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 32 <====Deduction Classification====>	1337	28-JAN-26	Deduction Amount	29169	29164	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 33 <====Deduction Classification====>	1338	28-JAN-26	Deduction Amount	14191	14186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 14 <====Deduction Classification====>	957	23-JAN-26	Deduction Amount	719700	537947	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	181753	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120314	
8009 - 01 - 101 - 00 - 00 - 00	168000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	11843					

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 48 - 01 15 <====Deduction Classification====>	15	958	23-JAN-26	405459	369363	
Deduction Amount				NET DED:-	36096	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120314	
1725						
0030 - 02 - 102 - 00 - 00 - 00					60	
8011 - 00 - 107 - 00 - 00 - 00					315	
8342 - 00 - 117 - 01 - 02 - 00					33996	
2406 - 01 - 102 - 69 - 48 - 02 13 <====Deduction Classification====>	13	956	23-JAN-26	127500	127450	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120314	
50						
2406 - 01 - 102 - 69 - 48 - 06 10 <====Deduction Classification====>	10	544	16-JAN-26	33791	33786	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120314	
5						
2406 - 01 - 102 - 69 - 48 - 11 17 <====Deduction Classification====>	17	978	23-JAN-26	29600	29595	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120314	
5						
2406 - 01 - 102 - 69 - 48 - 13 16 <====Deduction Classification====>	16	959	23-JAN-26	18967	18962	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120314	
5						
2406 - 01 - 102 - 69 - 48 - 13 1 <====Deduction Classification====>	1	18	02-JAN-26	14191		
Deduction Amount				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 31 <====Deduction Classification====>	31	1307	28-JAN-26	21600		
Deduction Amount				NET DED:-		
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 27 <====Deduction Classification====>	27	1190	27-JAN-26	15126	12625	
Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120316	
125						
0030 - 02 - 102 - 00 - 00 - 00					5	
8011 - 00 - 107 - 00 - 00 - 00					15	
8342 - 00 - 117 - 01 - 02 - 00					2356	
2406 - 02 - 110 - 00 - 48 - 01 40 <====Deduction Classification====>	40	1499	30-JAN-26	2275	2073	
Deduction Amount				NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	120316	
202						

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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 - 01 11 <====Deduction Classification====>	11	930	23-JAN-26	1532953	1360554	
Deduction Amount				NET DED:-	172399	
				DDO CODE:-	120316	
0028 - 00 - 107 - 00 - 00 - 00		4225				
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		97284				
2406 - 02 - 110 - 00 - 48 - 01 41 <====Deduction Classification====>	41	1522	31-JAN-26	13283	12108	
Deduction Amount				NET DED:-	1175	
				DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1170				
2406 - 02 - 110 - 00 - 48 - 01 39 <====Deduction Classification====>	39	1498	30-JAN-26	15631	15626	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 110 - 00 - 48 - 01 26 <====Deduction Classification====>	26	1189	27-JAN-26	695814	633626	
Deduction Amount				NET DED:-	62188	
				DDO CODE:-	120316	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		58568				
2406 - 02 - 110 - 00 - 48 - 01 25 <====Deduction Classification====>	25	1188	27-JAN-26	1057087	962453	
Deduction Amount				NET DED:-	94634	
				DDO CODE:-	120316	
0028 - 00 - 107 - 00 - 00 - 00		4475				
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		89124				
2406 - 02 - 110 - 00 - 48 - 01 24 <====Deduction Classification====>	24	1187	27-JAN-26	70918	64564	
Deduction Amount				NET DED:-	6354	
				DDO CODE:-	120316	
0028 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				

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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 <====Deduction Classification====>			12	931	23-JAN-26	184500	184425
					Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 <====Deduction Classification====>			37	1496	30-JAN-26	9300	9295
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06 <====Deduction Classification====>			23	1129	27-JAN-26	200000	199995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 07 <====Deduction Classification====>			4	362	12-JAN-26	30996	
					Deduction Amount	NET DED:-	
						DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 07 <====Deduction Classification====>			29	1301	28-JAN-26	6300	5737
					Deduction Amount	NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120316
8342 - 00 - 117 - 01 - 02 - 00					558		
2406 - 02 - 110 - 00 - 48 - 07 <====Deduction Classification====>			28	1300	28-JAN-26	5250	4780
					Deduction Amount	NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120316
8342 - 00 - 117 - 01 - 02 - 00					465		
2406 - 02 - 110 - 00 - 48 - 07 <====Deduction Classification====>			38	1497	30-JAN-26	58816	58811
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13 <====Deduction Classification====>			30	1302	28-JAN-26	14191	14186
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120316
12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 49 - 01 <====Deduction Classification====>			5	629	27-JAN-26	822490	757371
					Deduction Amount	NET DED:-	65119
0028 - 00 - 107 - 00 - 00 - 00					2050	DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00					55		

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		31699				
2402 - 00 - 001 - 13 - 49 - 01 1		54	02-JAN-26	784454	722729	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61725	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		28475				
2402 - 00 - 001 - 13 - 49 - 01 4		235	12-JAN-26	36111	32887	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3224	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3054				
2402 - 00 - 001 - 13 - 49 - 01 2		146	06-JAN-26	-340654		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 49 - 07 3		146	06-JAN-26	340654		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 8		575	23-JAN-26	4401145	3815561	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	585584	
0028 - 00 - 107 - 00 - 00 - 00		13150		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		322000				
8011 - 00 - 107 - 00 - 00 - 00		1920				

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		246674				
2406 - 01 - 001 - 00 - 49 - 01 4		144	06-JAN-26	5250	5245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 1		53	02-JAN-26	2443336	2432636	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10700	
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-	121324	
0030 - 01 - 102 - 00 - 00 - 00		350				
2406 - 01 - 001 - 00 - 49 - 01 7		574	23-JAN-26	1570404	1447118	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123286	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		84406				
2406 - 01 - 001 - 00 - 49 - 02 12		579	23-JAN-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 11		578	23-JAN-26	165000	164945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 10		577	23-JAN-26	257850	257715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 6		270	17-JAN-26	31000	30990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 9		576	23-JAN-26	18000	17990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 001 - 00 - 49 - 02 3 <=====Deduction Classification=====>	125	05-JAN-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06 5 <=====Deduction Classification=====>	145	06-JAN-26	Deduction Amount	13964	13959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 102 - 69 - 49 - 01 2 <=====Deduction Classification=====>	124	05-JAN-26	Deduction Amount	314775	283040	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	31735	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	121324	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2406 - 01 - 102 - 69 - 49 - 01 14 <=====Deduction Classification=====>	790	30-JAN-26	Deduction Amount	314775	283040	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	31735	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	121324	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2406 - 01 - 102 - 69 - 49 - 02 13 <=====Deduction Classification=====>	630	27-JAN-26	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=====>	161	13-JAN-26	Deduction Amount	3883238	3482988	
0028 - 00 - 107 - 00 - 00 - 00	12150			NET DED:-	400250	
0030 - 02 - 102 - 00 - 00 - 00	345			DDO CODE:-	121425	
0070 - 60 - 800 - 03 - 00 - 00	3000					

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		162500				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		220650				
2406 - 01 - 001 - 00 - 50 - 01 2	413	27-JAN-26		474998	433037	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41961	
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		39466				
2406 - 01 - 001 - 00 - 50 - 01 3	415	27-JAN-26		1694384	1543466	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150918	
0028 - 00 - 107 - 00 - 00 - 00		7225		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		142123				
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	209	20-JAN-26		1609		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 84 9	214	20-JAN-26		4797		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 84 7	213	20-JAN-26		17116		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 84 15	331	28-JAN-26		117730		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120211	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 101 - 11 - 00 - 84 13 <=====Deduction Classification=====>	330	28-JAN-26	Deduction Amount	32258	NET DED:-	
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 84 5 <=====Deduction Classification=====>	212	20-JAN-26	Deduction Amount	95742	NET DED:-	
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 84 11 <=====Deduction Classification=====>	215	20-JAN-26	Deduction Amount	17925	NET DED:-	
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 84 1 <=====Deduction Classification=====>	210	20-JAN-26	Deduction Amount	1900	NET DED:-	
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 84 3 <=====Deduction Classification=====>	211	20-JAN-26	Deduction Amount	75235	NET DED:-	
				DDO CODE:-	120211	
4406 - 01 - 101 - 11 - 44 - 82 13 <=====Deduction Classification=====>	400	29-JAN-26	Deduction Amount	82317	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 5 <=====Deduction Classification=====>	396	29-JAN-26	Deduction Amount	37662	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 11 <=====Deduction Classification=====>	399	29-JAN-26	Deduction Amount	299710	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 1 <=====Deduction Classification=====>	394	29-JAN-26	Deduction Amount	44660	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 9 <=====Deduction Classification=====>	398	29-JAN-26	Deduction Amount	70804	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 3 <=====Deduction Classification=====>	395	29-JAN-26	Deduction Amount	44537	NET DED:-	
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 7 <=====Deduction Classification=====>	397	29-JAN-26	Deduction Amount	67848	NET DED:-	
				DDO CODE:-	121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 102 - 39 - 00 - 81	2	209	20-JAN-26	14480		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82	16	331	28-JAN-26	1059566		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	14	330	28-JAN-26	290321		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	12	215	20-JAN-26	161325		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	10	214	20-JAN-26	43178		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	8	213	20-JAN-26	154042		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	6	212	20-JAN-26	861680		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	4	211	20-JAN-26	677115		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82	2	210	20-JAN-26	17100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
4406 - 01 - 101 - 11 - 44 - 81	6	396	29-JAN-26	338958		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81	10	398	29-JAN-26	637236		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81	4	395	29-JAN-26	400833		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4406 - 01 - 101 - 11 - 44 - 81 12<====Deduction Classification====>	399	29	JAN-26	2697387	NET DED:-	
	Deduction	Amount		DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81 2<====Deduction Classification====>	394	29	JAN-26	401940	NET DED:-	
	Deduction	Amount		DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81 14<====Deduction Classification====>	400	29	JAN-26	740853	NET DED:-	
	Deduction	Amount		DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81 8<====Deduction Classification====>	397	29	JAN-26	610632	NET DED:-	
	Deduction	Amount		DDO CODE:-	121601	
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01 50<====Deduction Classification====>	1020	09	JAN-26	64875	64670	
	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 46<====Deduction Classification====>	1016	09	JAN-26	21082	18122	
	Deduction	Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					
2210 - 01 - 001 - 60 - 00 - 01 48<====Deduction Classification====>	1018	09	JAN-26	64875	64670	
	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 47<====Deduction Classification====>	1017	09	JAN-26	33340	30380	
	Deduction	Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00	150			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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2790					
2210 - 01 - 001 - 60 - 00 - 01				49	1019	09-JAN-26	64875	64670	
<=====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				51	1021	09-JAN-26	64875	64670	
<=====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				191	2621	28-JAN-26	1239000	876258	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		362742	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				23000					
8009 - 01 - 101 - 00 - 00 - 00				308000					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				25592					
2210 - 01 - 001 - 60 - 00 - 01				192	2622	28-JAN-26	5333942	3899368	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1434574	
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				15000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				1339000					
8011 - 00 - 107 - 00 - 00 - 00				2520					
8342 - 00 - 117 - 01 - 02 - 00				72639					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	193	2623	28-JAN-26	8209627	6878136	
Deduction Amount				NET DED:-	1331491	
0028 - 00 - 107 - 00 - 00 - 00		24650		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		670				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		867500				
8011 - 00 - 107 - 00 - 00 - 00		3605				
8342 - 00 - 117 - 01 - 02 - 00		424766				
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	72	1473	16-JAN-26	-12023195		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	184	2614	28-JAN-26	25000	24870	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 07 <====Deduction Classification====>	71	1473	16-JAN-26	12023195		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	10	650	07-JAN-26	108480	108475	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	85	1637	20-JAN-26	300000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	1	223	03-JAN-26	114609	114604	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	41	708	07-JAN-26	249954	249929	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 28 <====Deduction Classification====>	83	1479	16-JAN-26	1475000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 29 3 <=====Deduction Classification=====>	347	05-JAN-26	Deduction Amount	17438	17433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 2 <=====Deduction Classification=====>	346	05-JAN-26	Deduction Amount	12500	12495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 55 <=====Deduction Classification=====>	1126	12-JAN-26	Deduction Amount	17835	17830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 54 <=====Deduction Classification=====>	1125	12-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 42 <=====Deduction Classification=====>	709	07-JAN-26	Deduction Amount	713000	712785	
0030 - 02 - 102 - 00 - 00 - 00	215			NET DED:-	215	
				DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01 82 <=====Deduction Classification=====>	1478	16-JAN-26	Deduction Amount	-3491254		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 201 <=====Deduction Classification=====>	2633	28-JAN-26	Deduction Amount	583425	423475	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	159950	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	155300					
8011 - 00 - 107 - 00 - 00 - 00	240					
2210 - 01 - 001 - 61 - 00 - 01 196 <=====Deduction Classification=====>	2626	28-JAN-26	Deduction Amount	4203742	3677912	
0028 - 00 - 107 - 00 - 00 - 00	10300			NET DED:-	525830	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	235000					
8011 - 00 - 107 - 00 - 00 - 00	2055					
8342 - 00 - 117 - 01 - 02 - 00	262850					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 01				188	2618	28-JAN-26	508214	351932	
<====Deduction Classification====>				Deduction Amount			NET DED:-	156282	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				15737					
8658 - 00 - 112 - 00 - 00 - 00				47000					
2210 - 01 - 001 - 61 - 00 - 01				190	2620	28-JAN-26	1250698	1168148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	82550	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				50					
0070 - 60 - 800 - 03 - 00 - 00				5500					
8009 - 01 - 101 - 00 - 00 - 00				75000					
2210 - 01 - 001 - 61 - 00 - 01				187	2617	28-JAN-26	3267591	2502768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	764823	
0028 - 00 - 107 - 00 - 00 - 00				6500			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				170					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				630000					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				124148					
2210 - 01 - 001 - 61 - 00 - 01				185	2615	28-JAN-26	140000	136590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				3000					
2210 - 01 - 001 - 61 - 00 - 01				183	2613	28-JAN-26	85000	84965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			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 - 61 - 00 - 01			181	2611	28-JAN-26	615318	511103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104215	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			63000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			37325					
2210 - 01 - 001 - 61 - 00 - 07			81	1478	16-JAN-26	3491254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			44	774	08-JAN-26	258656	258651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			45	775	08-JAN-26	156535	156530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49			136	2329	27-JAN-26	6000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			79	1477	16-JAN-26	-125992		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			195	2625	28-JAN-26	303275	227609	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75666	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			75					
8342 - 00 - 117 - 01 - 02 - 00			4976					
2210 - 01 - 109 - 44 - 00 - 07			80	1477	16-JAN-26	125992		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 01				135	2149	23-JAN-26	1560352	1302631	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	257721	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				195000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				55741					
0028 - 00 - 107 - 00 - 00 - 00				3750					
2210 - 01 - 110 - 61 - 00 - 13				4	348	05-JAN-26	20110	20105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16				11	651	07-JAN-26	5920	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5920	
0220 - 60 - 800 - 00 - 00 - 00				5920			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01				63	1170	13-JAN-26	30041	27050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2991	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2821					
2210 - 01 - 110 - 62 - 00 - 01				87	1790	22-JAN-26	20826	20696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 01				88	1791	22-JAN-26	20826	20696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 01				89	1792	22-JAN-26	20826	20696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130002	
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	
2210 - 01 - 110 - 62 - 00 - 01 90 <====Deduction Classification====>	1793	22-JAN-26	20826	20696		
		Deduction Amount	NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 62 - 00 - 01 91 <====Deduction Classification====>	1794	22-JAN-26	20826	20696		
		Deduction Amount	NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 62 - 00 - 01 151 <====Deduction Classification====>	2457	28-JAN-26	33176954	27626320		
		Deduction Amount	NET DED:-	5550634		
0028 - 00 - 107 - 00 - 00 - 00	32800		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00	820					
0070 - 60 - 800 - 03 - 00 - 00	66000					
0216 - 01 - 106 - 02 - 00 - 00	13000					
8009 - 01 - 101 - 00 - 00 - 00	4345000					
8011 - 00 - 107 - 00 - 00 - 00	16140					
8342 - 00 - 117 - 01 - 02 - 00	1076874					
2210 - 01 - 110 - 62 - 00 - 01 152 <====Deduction Classification====>	2458	28-JAN-26	17830399	14995243		
		Deduction Amount	NET DED:-	2835156		
0028 - 00 - 107 - 00 - 00 - 00	45775		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00	1170					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1849000					
8011 - 00 - 107 - 00 - 00 - 00	7465					
8342 - 00 - 117 - 01 - 02 - 00	926246					
2210 - 01 - 110 - 62 - 00 - 01 153 <====Deduction Classification====>	2459	28-JAN-26	4866199	4261477		
		Deduction Amount	NET DED:-	604722		
0028 - 00 - 107 - 00 - 00 - 00	17450		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00	525					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	250					

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<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			285000			
8011 - 00 - 107 - 00 - 00 - 00			2250			
8342 - 00 - 117 - 01 - 02 - 00			296247			
2210 - 01 - 110 - 62 - 00 - 01		154	2460	28-JAN-26	331575	217780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	113795
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			96000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8658 - 00 - 112 - 00 - 00 - 00			16900			
2210 - 01 - 110 - 62 - 00 - 01		155	2461	28-JAN-26	22571815	16671243
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5900572
0028 - 00 - 107 - 00 - 00 - 00			40125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			1005			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			3800			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8009 - 01 - 101 - 00 - 00 - 00			5045800			
8011 - 00 - 107 - 00 - 00 - 00			9450			
8342 - 00 - 117 - 01 - 02 - 00			784892			
2210 - 01 - 110 - 62 - 00 - 01		156	2462	28-JAN-26	7795387	7119161
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	676226
0028 - 00 - 107 - 00 - 00 - 00			33700		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			1240			
8011 - 00 - 107 - 00 - 00 - 00			5300			
8342 - 00 - 117 - 01 - 02 - 00			635986			
2210 - 01 - 110 - 62 - 00 - 01		157	2463	28-JAN-26	10742800	9775818
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	966982
0028 - 00 - 107 - 00 - 00 - 00			27400		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			685			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4110				
8342 - 00 - 117 - 01 - 02 - 00		934787				
2210 - 01 - 110 - 62 - 00 - 01		165	2471	28-JAN-26	30041	27050
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2991
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2821				
2210 - 01 - 110 - 62 - 00 - 01		167	2473	28-JAN-26	399434	337252
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		62182
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		11422				
2210 - 01 - 110 - 62 - 00 - 01		168	2474	28-JAN-26	101956	92604
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9352
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8937				
2210 - 01 - 110 - 62 - 00 - 01		169	2475	28-JAN-26	143275	143070
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		171	2477	28-JAN-26	40512	36805
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3707
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3472				
2210 - 01 - 110 - 62 - 00 - 01		217	3458	31-JAN-26	147130	134625
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12505
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		11780				
2210 - 01 - 110 - 62 - 00 - 01		39	693	07-JAN-26	30041	27050
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2991
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2821				
2210 - 01 - 110 - 62 - 00 - 01		170	2476	28-JAN-26	1885406	1880176
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5230
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2210 - 01 - 110 - 62 - 00 - 02		163	2469	28-JAN-26	8400	8395
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02		166	2472	28-JAN-26	7579515	7572405
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7110
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		2135				
2210 - 01 - 110 - 62 - 00 - 02		172	2478	28-JAN-26	426250	426035
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		215
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02		173	2479	28-JAN-26	83080	83040
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		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				174	2480	28-JAN-26	111600	111540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				164	2470	28-JAN-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				220	3461	31-JAN-26	5835	5830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				158	2464	28-JAN-26	6916950	6907350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				7775			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				1825					
2210 - 01 - 110 - 62 - 00 - 02				159	2465	28-JAN-26	34450	34435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				175	2481	28-JAN-26	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				176	2482	28-JAN-26	2942900	2940565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2335	
0028 - 00 - 107 - 00 - 00 - 00				1650			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				685					
2210 - 01 - 110 - 62 - 00 - 06				145	2451	28-JAN-26	36912	36907	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				146	2452	28-JAN-26	93310	93305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				147	2453	28-JAN-26	19073	19068	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				148	2454	28-JAN-26	8648	8643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	149	2455	28-JAN-26	114317	114312	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	12	664	07-JAN-26	229564	229559	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	13	667	07-JAN-26	38145	38140	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	15	669	07-JAN-26	185701	185696	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	16	670	07-JAN-26	39375	39370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	18	672	07-JAN-26	7323	7318	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	19	673	07-JAN-26	35888	35883	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	20	674	07-JAN-26	2620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	23	677	07-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	24	678	07-JAN-26	54742	54737	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	25	679	07-JAN-26	17300	17295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	26	680	07-JAN-26	17100	17095	
			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 27 <====Deduction Classification====>	681	07-JAN-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 28 <====Deduction Classification====>	682	07-JAN-26	Deduction Amount	4590		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 29 <====Deduction Classification====>	683	07-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 30 <====Deduction Classification====>	684	07-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 31 <====Deduction Classification====>	685	07-JAN-26	Deduction Amount	5031	5026	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 32 <====Deduction Classification====>	686	07-JAN-26	Deduction Amount	87460	87455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 33 <====Deduction Classification====>	687	07-JAN-26	Deduction Amount	42165	42160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 34 <====Deduction Classification====>	688	07-JAN-26	Deduction Amount	14985	14980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 37 <====Deduction Classification====>	691	07-JAN-26	Deduction Amount	60426	60421	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 38 <====Deduction Classification====>	692	07-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 52 <====Deduction Classification====>	1036	09-JAN-26	Deduction Amount	45911	45906	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 53 <====Deduction Classification====>	1037	09-JAN-26	Deduction Amount	60892	60887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	

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2210 - 01 - 110 - 62 - 00 - 06 58 <====Deduction Classification====>	1165	13-JAN-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 60 <====Deduction Classification====>	1167	13-JAN-26	Deduction Amount	35143	35138	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 61 <====Deduction Classification====>	1168	13-JAN-26	Deduction Amount	120152	120147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 62 <====Deduction Classification====>	1169	13-JAN-26	Deduction Amount	16734	16729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 84 <====Deduction Classification====>	1611	20-JAN-26	Deduction Amount	48848	48843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 86 <====Deduction Classification====>	1789	22-JAN-26	Deduction Amount	26908	26903	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 99 <====Deduction Classification====>	1802	22-JAN-26	Deduction Amount	94561	94556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 100 <====Deduction Classification====>	1803	22-JAN-26	Deduction Amount	3978		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 101 <====Deduction Classification====>	1804	22-JAN-26	Deduction Amount	4958		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 102 <====Deduction Classification====>	1805	22-JAN-26	Deduction Amount	28638	28633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 103 <====Deduction Classification====>	1806	22-JAN-26	Deduction Amount	1667		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 104 <====Deduction Classification====>	1807	22-JAN-26	Deduction Amount	14241	14236	
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				105	1808	22-JAN-26	23849	23844	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				106	1809	22-JAN-26	35334	35329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				107	1810	22-JAN-26	41251	41246	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				108	1811	22-JAN-26	3407		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				109	1812	22-JAN-26	136049	136044	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				110	1813	22-JAN-26	39010	39005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				111	1814	22-JAN-26	21568	21563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				112	1815	22-JAN-26	84901	84896	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				114	1817	22-JAN-26	8080	8075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				115	1818	22-JAN-26	11877	11872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				116	1819	22-JAN-26	18289	18284	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				117	1820	22-JAN-26	38124	38119	
<====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====>	118	1821	22-JAN-26 Deduction Amount	1826	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	119	1822	22-JAN-26 Deduction Amount	29403	29398	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	120	1823	22-JAN-26 Deduction Amount	5940	5935	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	137	2443	28-JAN-26 Deduction Amount	16730	16725	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	113	1816	22-JAN-26 Deduction Amount	16768	16763	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	97	1800	22-JAN-26 Deduction Amount	15216	15211	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	22	676	07-JAN-26 Deduction Amount	36238	36233	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	35	689	07-JAN-26 Deduction Amount	43567	43562	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	98	1801	22-JAN-26 Deduction Amount	17185	17180	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	21	675	07-JAN-26 Deduction Amount	4784	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	17	671	07-JAN-26 Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	141	2447	28-JAN-26 Deduction Amount	17575	17570	
				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				142	2448	28-JAN-26	6833	6828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				143	2449	28-JAN-26	58374	58369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				144	2450	28-JAN-26	97738	97733	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				121	1824	22-JAN-26	176954	176949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				122	1825	22-JAN-26	2070		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				123	1826	22-JAN-26	24749	24744	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				124	1827	22-JAN-26	39866	39861	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				125	1828	22-JAN-26	218156	218151	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				126	1829	22-JAN-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				127	1830	22-JAN-26	10773	10768	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				128	1831	22-JAN-26	72983	72978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				129	1832	22-JAN-26	25836	25831	
<=====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				130	1833	22-JAN-26	121242	121237	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				138	2444	28-JAN-26	7933	7928	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				139	2445	28-JAN-26	9060	9055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				140	2446	28-JAN-26	2840		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				93	1796	22-JAN-26	15033	15028	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				150	2456	28-JAN-26	3942		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				40	694	07-JAN-26	10200	10195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				161	2467	28-JAN-26	3100		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				162	2468	28-JAN-26	3942		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				160	2466	28-JAN-26	8312	8307	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				36	690	07-JAN-26	650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				43	710	07-JAN-26	10000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00				10000			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13 94 <====Deduction Classification====>	1797	22-JAN-26	Deduction Amount	2357	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 95 <====Deduction Classification====>	1798	22-JAN-26	Deduction Amount	2357	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 96 <====Deduction Classification====>	1799	22-JAN-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 132 <====Deduction Classification====>	2090	23-JAN-26	Deduction Amount	9558	9553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 179 <====Deduction Classification====>	2485	28-JAN-26	Deduction Amount	12500	12495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 219 <====Deduction Classification====>	3460	31-JAN-26	Deduction Amount	50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21 218 <====Deduction Classification====>	3459	31-JAN-26	Deduction Amount	24412	24407	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 134 <====Deduction Classification====>	2092	23-JAN-26	Deduction Amount	59381	59376	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 14 <====Deduction Classification====>	668	07-JAN-26	Deduction Amount	22301	22296	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 178 <====Deduction Classification====>	2484	28-JAN-26	Deduction Amount	32100	32095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 177 <====Deduction Classification====>	2483	28-JAN-26	Deduction Amount	24610	24605	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 133 <====Deduction Classification====>	2091	23-JAN-26	Deduction Amount	43080	43075	
				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 - 29	207	2871	29-JAN-26	2488245	2467153	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21092	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00		21087				
2210 - 01 - 110 - 62 - 00 - 49	206	2870	29-JAN-26	126000	125995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	92	1795	22-JAN-26	16036	16031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 83 - 59 - 21	69	1367	14-JAN-26	1049350	1049345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 83 - 59 - 21	68	1366	14-JAN-26	4685975	4685970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 07	59	1166	13-JAN-26	24000	23995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 05 - 105 - 66 - 00 - 01	197	2629	28-JAN-26	704400	640326	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64074	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		62124				
2210 - 05 - 105 - 66 - 00 - 06	211	3433	31-JAN-26	36124	36119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 06	215	3437	31-JAN-26	16198	16193	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 06	212	3434	31-JAN-26	12559	12554	
<=====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 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>			209	3431	31-JAN-26	80350	80345
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 49 <=====Deduction Classification=====>			205	2798	29-JAN-26	127600	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01 <=====Deduction Classification=====>			182	2612	28-JAN-26	74080	64557
			Deduction Amount			NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			9198				
2210 - 05 - 105 - 71 - 00 - 01 <=====Deduction Classification=====>			186	2616	28-JAN-26	1242193	1121105
			Deduction Amount			NET DED:-	121088
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			125				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			95968				
2210 - 05 - 105 - 71 - 00 - 01 <=====Deduction Classification=====>			189	2619	28-JAN-26	832205	616507
			Deduction Amount			NET DED:-	215698
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			205000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			7843				
2210 - 05 - 105 - 71 - 00 - 01 <=====Deduction Classification=====>			75	1475	16-JAN-26	-830765	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 07 <=====Deduction Classification=====>			76	1475	16-JAN-26	830765	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130001

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2210 - 05 - 105 - 71 - 00 - 13			56	1127	12-JAN-26	89892 89887
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
2210 - 05 - 105 - 71 - 00 - 13			214	3436	31-JAN-26	236000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 06 - 001 - 44 - 61 - 49			203	2635	28-JAN-26	15000000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 06 - 101 - 15 - 82 - 36			204	2797	29-JAN-26	37770000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 01			208	3397	31-JAN-26	16320 14803
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1517
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
8342 - 00 - 117 - 01 - 02 - 00				1512		
2210 - 06 - 101 - 66 - 44 - 01			70	1377	14-JAN-26	14462 14457
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 01			67	1251	13-JAN-26	194040 194035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 01			65	1249	13-JAN-26	23177 23172
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 01			64	1248	13-JAN-26	176765 176760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 01			66	1250	13-JAN-26	296988 296983
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 06			131	2058	22-JAN-26	36875 36870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130001

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<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 67 - 44 - 01				202	2634	28-JAN-26	656950	543294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113656	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				22011					
2210 - 06 - 101 - 67 - 44 - 01				194	2624	28-JAN-26	2989079	2243823	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	745256	
0028 - 00 - 107 - 00 - 00 - 00				5100			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				130					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				2100					
8009 - 01 - 101 - 00 - 00 - 00				642000					
8011 - 00 - 107 - 00 - 00 - 00				1440					
8342 - 00 - 117 - 01 - 02 - 00				91486					
2210 - 06 - 101 - 67 - 44 - 01				198	2630	28-JAN-26	736998	516769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220229	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				30					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				203000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				14594					
2210 - 06 - 101 - 67 - 44 - 06				57	1128	12-JAN-26	268247	268242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01				216	3439	31-JAN-26	236183	187222	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	48961	
0028 - 00 - 107 - 00 - 00 - 00				550			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				165					

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8231				
2210 - 06 - 102 - 70 - 00 - 01		199	2631	28-JAN-26	853335	711173
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 142162		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		38922				
2210 - 06 - 102 - 70 - 00 - 06		213	3435	31-JAN-26	14122	14117
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 06 - 102 - 70 - 00 - 06		210	3432	31-JAN-26	37978	37973
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 06 - 104 - 71 - 00 - 01		73	1474	16-JAN-26	-337046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 06 - 104 - 71 - 00 - 01		200	2632	28-JAN-26	834695	699265
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 135430		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11750				
2210 - 06 - 104 - 71 - 00 - 07		74	1474	16-JAN-26	337046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 44 - 01 180 <====Deduction Classification====>	2610	28-JAN-26		1045010	894401	
			Deduction Amount	NET DED:-	150609	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	42844					
2210 - 06 - 112 - 72 - 44 - 01 77 <====Deduction Classification====>	1476	16-JAN-26		-437658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 07 78 <====Deduction Classification====>	1476	16-JAN-26		437658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 8 <====Deduction Classification====>	422	06-JAN-26		1990000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 7 <====Deduction Classification====>	421	06-JAN-26		350000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 6 <====Deduction Classification====>	420	06-JAN-26		840000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 5 <====Deduction Classification====>	419	06-JAN-26		2050000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 9 <====Deduction Classification====>	423	06-JAN-26		1530000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 23 <====Deduction Classification====>	2148	23-JAN-26		1165041	874532	
			Deduction Amount	NET DED:-	290509	
0028 - 00 - 107 - 00 - 00 - 00	2100			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	239000					
8011 - 00 - 107 - 00 - 00 - 00	480					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		47869				
3454 - 02 - 111 - 60 - 00 - 13		46	3438 31-JAN-26	160585	160580	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 44 - 01		2	2627 28-JAN-26	796442	723638	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72804	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		70094				
2211 - 00 - 003 - 16 - 00 - 01		3	2628 28-JAN-26	126530	116672	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9858	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4418				
2211 - 00 - 102 - 16 - 59 - 01		1	2491 28-JAN-26	443264	279939	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163325	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7285				

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02	66	908	31-JAN-26	365000	363920	
<=====Deduction Classification=====>				NET DED:-	1080	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		30				
2210 - 01 - 001 - 60 - 00 - 24	13	50	06-JAN-26	17052	17042	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 001 - 60 - 00 - 49	21	163	09-JAN-26	277000	276710	
<=====Deduction Classification=====>				NET DED:-	290	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		90				
2210 - 01 - 110 - 63 - 74 - 01	51	591	21-JAN-26	702950	493340	
<=====Deduction Classification=====>				NET DED:-	209610	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		8200				
2210 - 01 - 110 - 63 - 74 - 01	47	586	21-JAN-26	2199579	1896589	
<=====Deduction Classification=====>				NET DED:-	302990	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		8675				
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		155500				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		137115				
2210 - 01 - 110 - 63 - 74 - 01	46	585	21-JAN-26	10362416	8081664	
<=====Deduction Classification=====>				NET DED:-	2280752	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		13200				
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1911000				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5520				
8342 - 00 - 117 - 01 - 02 - 00		340502				
2210 - 01 - 110 - 63 - 74 - 01	26	465	17-JAN-26	9655723	8143871	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1511852	
0028 - 00 - 107 - 00 - 00 - 00		23900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		605				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		903000				
8011 - 00 - 107 - 00 - 00 - 00		3555				
8342 - 00 - 117 - 01 - 02 - 00		574092				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01	7	32	03-JAN-26	-28965665		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	25	464	17-JAN-26	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	33	472	17-JAN-26	3296725	3294125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2600	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		1300				
2210 - 01 - 110 - 63 - 74 - 02	34	473	17-JAN-26	19450	19440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	35	474	17-JAN-26	158725	158530	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 74 - 02	30	469	17-JAN-26	651000	650340	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	660	
0028 - 00 - 107 - 00 - 00 - 00		450		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			210			
2210 - 01 - 110 - 63 - 74 - 02		36	475	17-JAN-26	2857000	2849865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7135
0028 - 00 - 107 - 00 - 00 - 00			6425		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			710			
2210 - 01 - 110 - 63 - 74 - 02		52	592	21-JAN-26	101680	101630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		29	468	17-JAN-26	117000	116965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		32	471	17-JAN-26	2618300	2614705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3595
0028 - 00 - 107 - 00 - 00 - 00			2700		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			895			
2210 - 01 - 110 - 63 - 74 - 02		31	470	17-JAN-26	56000	55975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		38	478	17-JAN-26	4974	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		3	29	03-JAN-26	24138	24133
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		37	477	17-JAN-26	14300	14295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		1	26	03-JAN-26	60070	60065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		24	246	13-JAN-26	2500	
<=====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 - 01 - 110 - 63 - 74 - 07 6 <=====Deduction Classification=====>	32	03-JAN-26	Deduction Amount	28965665	NET DED:-	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 19 <=====Deduction Classification=====>	160	09-JAN-26	Deduction Amount	13688	13683	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 54 <=====Deduction Classification=====>	749	28-JAN-26	Deduction Amount	14472	14467	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 53 <=====Deduction Classification=====>	748	28-JAN-26	Deduction Amount	18090	18085	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 57 <=====Deduction Classification=====>	752	28-JAN-26	Deduction Amount	21693	21688	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 14 <=====Deduction Classification=====>	91	06-JAN-26	Deduction Amount	57707	57702	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 67 <=====Deduction Classification=====>	909	31-JAN-26	Deduction Amount	59697	59692	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 62 <=====Deduction Classification=====>	757	28-JAN-26	Deduction Amount	29000	28995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 63 <=====Deduction Classification=====>	758	28-JAN-26	Deduction Amount	34500	34495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 59 <=====Deduction Classification=====>	754	28-JAN-26	Deduction Amount	30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 60 <=====Deduction Classification=====>	755	28-JAN-26	Deduction Amount	29500	29495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 61 <=====Deduction Classification=====>	756	28-JAN-26	Deduction Amount	28500	28495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 88 - 00 - 24			56	751	28-JAN-26	31657 31652
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 88 - 00 - 24			20	161	09-JAN-26	65484 65479
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 01			9	33	03-JAN-26	-6971968
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 01			43	580	21-JAN-26	1038043 875652
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162391
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			58841			
2210 - 03 - 101 - 00 - 45 - 01			50	590	21-JAN-26	186175 168744
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17431
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			16446			
2210 - 03 - 101 - 00 - 45 - 01			49	589	21-JAN-26	1874880 1579489
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 295391
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			90151			
2210 - 03 - 101 - 00 - 45 - 01			45	584	21-JAN-26	1070963 965355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105608
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			85			

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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		30000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		72048				
2210 - 03 - 101 - 00 - 45 - 01 44		583	21-JAN-26	1392273	1133301	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	258972	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		83867				
2210 - 03 - 101 - 00 - 45 - 01 28		467	17-JAN-26	3173499	2898726	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274773	
0028 - 00 - 107 - 00 - 00 - 00		13650		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		2175				
8342 - 00 - 117 - 01 - 02 - 00		258448				
2210 - 03 - 101 - 00 - 45 - 01 27		466	17-JAN-26	3015574	2754870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260704	
0028 - 00 - 107 - 00 - 00 - 00		12875		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		470				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		245274				
2210 - 03 - 101 - 00 - 45 - 06 40		571	21-JAN-26	9988	9983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 39		570	21-JAN-26	38558	38553	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 5		31	03-JAN-26	22371	22366	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 06 23 <====Deduction Classification====>	245	13-JAN-26		22129	22124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 41 <====Deduction Classification====>	572	21-JAN-26		25816	25811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 2 <====Deduction Classification====>	28	03-JAN-26		17691	17686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 8 <====Deduction Classification====>	33	03-JAN-26		6971968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11 58 <====Deduction Classification====>	753	28-JAN-26		17710	17700	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 16 <====Deduction Classification====>	96	06-JAN-26		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 22 <====Deduction Classification====>	244	13-JAN-26		100505	99855	
			Deduction Amount	NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 03 - 103 - 00 - 45 - 01 11 <====Deduction Classification====>	34	03-JAN-26		-3520618		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 4 <====Deduction Classification====>	30	03-JAN-26		39783	39778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 17 <====Deduction Classification====>	97	06-JAN-26		20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 12 <====Deduction Classification====>	49	06-JAN-26		44879	44874	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 07 <====Deduction Classification====>	10	34	03-JAN-26 Deduction Amount	3520618 NET DED:- DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 <====Deduction Classification====>	55	750	28-JAN-26 Deduction Amount	11065 NET DED:- DDO CODE:-	11060 5 130205	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 101 - 66 - 45 - 01 <====Deduction Classification====>	48	588	21-JAN-26 Deduction Amount	561585 NET DED:- DDO CODE:-	489361 72224 130205	
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17609			
2210 - 06 - 101 - 66 - 45 - 01 <====Deduction Classification====>	42	579	21-JAN-26 Deduction Amount	103725 NET DED:- DDO CODE:-	94361 9364 130205	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9099			
2210 - 06 - 101 - 66 - 45 - 01 <====Deduction Classification====>	64	906	31-JAN-26 Deduction Amount	-815552 NET DED:- DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 <====Deduction Classification====>	65	906	31-JAN-26 Deduction Amount	815552 NET DED:- DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06 <====Deduction Classification====>	15	95	06-JAN-26 Deduction Amount	17884 NET DED:- DDO CODE:-	17879 5 130205	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 112 - 72 - 45 - 07 <====Deduction Classification====>	18	159	09-JAN-26 Deduction Amount	24500 NET DED:- DDO CODE:-	22325 2175 130205	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2170			
2210 - 06 - 112 - 72 - 45 - 07 <====Deduction Classification====>	68	910	31-JAN-26 Deduction Amount	8035 NET DED:- DDO CODE:-	8030 5 130205	
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - GANGTOK						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 45 - 01 5	582	21-JAN-26		772875	578520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194355	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	12710					
2211 - 00 - 001 - 16 - 45 - 01 6	587	21-JAN-26		328482	304802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	23680	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	3500					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	19180					
2211 - 00 - 001 - 16 - 45 - 01 4	581	21-JAN-26		104625	79390	
<=====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					
2211 - 00 - 001 - 16 - 45 - 01 2	577	21-JAN-26		284698	227244	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57454	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16689					
2211 - 00 - 001 - 16 - 45 - 01 1	476	17-JAN-26		2061886	1666129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395757	
0028 - 00 - 107 - 00 - 00 - 00	5100			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	311000					
8011 - 00 - 107 - 00 - 00 - 00	690					

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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		78837				
2211 - 00 - 001 - 16 - 45 - 01 10<=====Deduction Classification=====>		907 31-JAN-26 Deduction Amount		-5237636 NET DED:- DDO CODE:-		130205
2211 - 00 - 001 - 16 - 45 - 01 3<=====Deduction Classification=====>		578 21-JAN-26 Deduction Amount		926850 NET DED:- DDO CODE:-		729185 197665 130205
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		20755				
2211 - 00 - 001 - 16 - 45 - 07 9<=====Deduction Classification=====>		907 31-JAN-26 Deduction Amount		5237636 NET DED:- DDO CODE:-		130205
2211 - 00 - 101 - 16 - 45 - 01 8<=====Deduction Classification=====>		905 31-JAN-26 Deduction Amount		-3888780 NET DED:- DDO CODE:-		130205
2211 - 00 - 101 - 16 - 45 - 07 7<=====Deduction Classification=====>		905 31-JAN-26 Deduction Amount		3888780 NET DED:- DDO CODE:-		130205
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02 81<=====Deduction Classification=====>		699 29-JAN-26 Deduction Amount		19508 NET DED:- DDO CODE:-		19498 10 130407
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 001 - 60 - 00 - 02 80<=====Deduction Classification=====>		698 29-JAN-26 Deduction Amount		10385 NET DED:- DDO CODE:-		10380 5 130407
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	
2210 - 01 - 001 - 60 - 00 - 02	84	702	29-JAN-26	72695	72660	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	85	703	29-JAN-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	89	707	29-JAN-26	622500	622200	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	91	709	29-JAN-26	1707000	1705450	
<====Deduction Classification====> Deduction Amount				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		525				
2210 - 01 - 001 - 60 - 00 - 02	97	724	29-JAN-26	105000	104950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	98	725	29-JAN-26	1160500	1159335	
<====Deduction Classification====> Deduction Amount				NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		415				
2210 - 01 - 001 - 60 - 00 - 02	100	727	29-JAN-26	1707000	1705450	
<====Deduction Classification====> Deduction Amount				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		525				
2210 - 01 - 001 - 60 - 00 - 02	102	729	29-JAN-26	622500	622200	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	103	730	29-JAN-26	1003500	1000690	
<====Deduction Classification====> Deduction Amount				NET DED:-	2810	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		500				
2210 - 01 - 001 - 60 - 00 - 02	83	701	29-JAN-26	19508	19498	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 02			79	697	29-JAN-26	72695	72660
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 02			78	696	29-JAN-26	1441500	1439425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2075
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				375			
2210 - 01 - 001 - 60 - 00 - 02			82	700	29-JAN-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 02			90	708	29-JAN-26	1003500	1000690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2810
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				260			
0070 - 60 - 800 - 03 - 00 - 00				500			
2210 - 01 - 001 - 60 - 00 - 02			101	728	29-JAN-26	1160500	1159335
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				415			
2210 - 01 - 001 - 60 - 00 - 02			99	726	29-JAN-26	1441500	1439425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2075
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				375			
2210 - 01 - 001 - 60 - 00 - 24			22	134	08-JAN-26	27135	27130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 24			21	133	08-JAN-26	27135	27130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			66	589	28-JAN-26	728439	662944
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65495
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				55			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				63040			

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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 63 <====Deduction Classification====>	586	28-JAN-26	Deduction Amount	8575957	7812824	
0028 - 00 - 107 - 00 - 00 - 00	22875			NET DED:-	763133	
0030 - 02 - 102 - 00 - 00 - 00	610			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	500					
0216 - 01 - 106 - 02 - 00 - 00	3750					
8011 - 00 - 107 - 00 - 00 - 00	3970					
8342 - 00 - 117 - 01 - 02 - 00	731428					
2210 - 01 - 110 - 63 - 71 - 01 64 <====Deduction Classification====>	587	28-JAN-26	Deduction Amount	438001	386854	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	51147	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	49352					
2210 - 01 - 110 - 63 - 71 - 01 50 <====Deduction Classification====>	418	21-JAN-26	Deduction Amount	31456	31301	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 51 <====Deduction Classification====>	419	21-JAN-26	Deduction Amount	31456	31301	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 52 <====Deduction Classification====>	420	21-JAN-26	Deduction Amount	31456	31301	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 53 <====Deduction Classification====>	421	21-JAN-26	Deduction Amount	31456	31301	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 54 <====Deduction Classification====>	422	21-JAN-26	Deduction Amount	31456	31301	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 62 <====Deduction Classification====>	585	28-JAN-26	Deduction Amount	2385801	1806231	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	579570	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	570000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8658 - 00 - 112 - 00 - 00 - 00	3555					
2210 - 01 - 110 - 63 - 71 - 01 40 <====Deduction Classification====>	411	21-JAN-26	Deduction Amount	-24430878		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 95 <====Deduction Classification====>	722	29-JAN-26	Deduction Amount	58000	57975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 104 <====Deduction Classification====>	731	29-JAN-26	Deduction Amount	105000	104950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 105 <====Deduction Classification====>	732	29-JAN-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 92 <====Deduction Classification====>	710	29-JAN-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 73 <====Deduction Classification====>	596	28-JAN-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 88 <====Deduction Classification====>	706	29-JAN-26	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 17 <====Deduction Classification====>	57	06-JAN-26	Deduction Amount	8900	8895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 37 <====Deduction Classification====>	149	08-JAN-26	Deduction Amount	68202	68197	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 06	11	42	05-JAN-26	46164	46159	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06	13	53	06-JAN-26	42500	42495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06	15	55	06-JAN-26	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 07	41	411	21-JAN-26	24430878		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13	76	641	29-JAN-26	43900	43895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13	19	59	06-JAN-26	9142	9137	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24	10	41	05-JAN-26	27136	27126	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 88 - 00 - 24	70	593	28-JAN-26	90000	89995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	20	132	08-JAN-26	50733	50728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	23	135	08-JAN-26	8400	8395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	24	136	08-JAN-26	8400	7651	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00						744

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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 - 01	26	138	08-JAN-26	2445	2136	
<=====Deduction Classification=====>				NET DED:-	309	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		234				
2210 - 03 - 101 - 00 - 46 - 01	27	139	08-JAN-26	1334	1219	
<=====Deduction Classification=====>				NET DED:-	115	
				DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		115				
2210 - 03 - 101 - 00 - 46 - 01	28	140	08-JAN-26	13176	11923	
<=====Deduction Classification=====>				NET DED:-	1253	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1248				
2210 - 03 - 101 - 00 - 46 - 01	29	141	08-JAN-26	16952	15331	
<=====Deduction Classification=====>				NET DED:-	1621	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1616				
2210 - 03 - 101 - 00 - 46 - 01	30	142	08-JAN-26	14896	13663	
<=====Deduction Classification=====>				NET DED:-	1233	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1228				
2210 - 03 - 101 - 00 - 46 - 01	31	143	08-JAN-26	31360	28765	
<=====Deduction Classification=====>				NET DED:-	2595	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2590				
2210 - 03 - 101 - 00 - 46 - 01	32	144	08-JAN-26	9861	8983	
<=====Deduction Classification=====>				NET DED:-	878	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		873				
2210 - 03 - 101 - 00 - 46 - 01	33	145	08-JAN-26	14241	12976	
<=====Deduction Classification=====>				NET DED:-	1265	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1260				
2210 - 03 - 101 - 00 - 46 - 01	34	146	08-JAN-26	9993	9163	
<=====Deduction Classification=====>				NET DED:-	830	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		825				

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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 - 01 38 <====Deduction Classification====>		153	08-JAN-26	45000	44995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 1 <====Deduction Classification====>		32	05-JAN-26	130074	130069	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 35 <====Deduction Classification====>		147	08-JAN-26	19407	19402	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 25 <====Deduction Classification====>		137	08-JAN-26	102992	93881	
			Deduction Amount	NET DED:-	9111	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00			9106			
2210 - 03 - 101 - 00 - 46 - 01 12 <====Deduction Classification====>		52	06-JAN-26	11079	11074	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 55 <====Deduction Classification====>		576	28-JAN-26	6475	6470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 57 <====Deduction Classification====>		578	28-JAN-26	13051	11977	
			Deduction Amount	NET DED:-	1074	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00			1069			
2210 - 03 - 101 - 00 - 46 - 01 58 <====Deduction Classification====>		579	28-JAN-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 59 <====Deduction Classification====>		580	28-JAN-26	13051	11977	
			Deduction Amount	NET DED:-	1074	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00			1069			
2210 - 03 - 101 - 00 - 46 - 01 60 <====Deduction Classification====>		581	28-JAN-26	14700	13483	
			Deduction Amount	NET DED:-	1217	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00			1212			

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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 - 01 61 <=====Deduction Classification=====>	582	28-JAN-26		26656	26651	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 68 <=====Deduction Classification=====>	591	28-JAN-26		1830714	1545247	
				NET DED:-	285467	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	4850					
0030 - 02 - 102 - 00 - 00 - 00	125					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	110412					
8658 - 00 - 112 - 00 - 00 - 00	4495					
2210 - 03 - 101 - 00 - 46 - 01 71 <=====Deduction Classification=====>	594	28-JAN-26		68868		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 72 <=====Deduction Classification=====>	595	28-JAN-26		66951	66916	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 6 <=====Deduction Classification=====>	37	05-JAN-26		18825	18820	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 5 <=====Deduction Classification=====>	36	05-JAN-26		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 3 <=====Deduction Classification=====>	34	05-JAN-26		19677	19672	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 2 <=====Deduction Classification=====>	33	05-JAN-26		2500		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 8 <=====Deduction Classification=====>	39	05-JAN-26		12216	12211	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 18 <=====Deduction Classification=====>	58	06-JAN-26		2922		
				NET DED:-		
				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 <====Deduction Classification====>	14	54	06-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 <====Deduction Classification====>	7	38	05-JAN-26	29977	29972	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 <====Deduction Classification====>	16	56	06-JAN-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <====Deduction Classification====>	42	412	21-JAN-26	-3756517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <====Deduction Classification====>	67	590	28-JAN-26	1736322	1547307	
			Deduction Amount	NET DED:-	189015	
0028 - 00 - 107 - 00 - 00 - 00			4900	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			610			
8342 - 00 - 117 - 01 - 02 - 00			114095			
8658 - 00 - 112 - 00 - 00 - 00			6280			
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	94	712	29-JAN-26	50250	50225	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	86	704	29-JAN-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	93	711	29-JAN-26	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	87	705	29-JAN-26	51925	51900	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	56	577	28-JAN-26	10622	10617	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	39	195	13-JAN-26 Deduction Amount	4400		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	36	148	08-JAN-26 Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	9	40	05-JAN-26 Deduction Amount	9704		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	4	35	05-JAN-26 Deduction Amount	26402	26397	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 07 <====Deduction Classification====>	43	412	21-JAN-26 Deduction Amount	3756517		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 <====Deduction Classification====>	74	639	29-JAN-26 Deduction Amount	9680	9675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 <====Deduction Classification====>	75	640	29-JAN-26 Deduction Amount	8108	8103	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 <====Deduction Classification====>	77	642	29-JAN-26 Deduction Amount	145094	145089	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 <====Deduction Classification====>	44	413	21-JAN-26 Deduction Amount	-424000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 <====Deduction Classification====>	69	592	28-JAN-26 Deduction Amount	330708	300094	
				NET DED:-	30614	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28264			

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 46 - 07 <=====Deduction Classification=====>	45	413	21-JAN-26	424000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 <=====Deduction Classification=====>	46	414	21-JAN-26	-628000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 <=====Deduction Classification=====>	96	723	29-JAN-26	419200	353405	
			Deduction Amount	NET DED:-	65795	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 06 - 101 - 67 - 46 - 07 <=====Deduction Classification=====>	47	414	21-JAN-26	628000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 112 - 72 - 46 - 01 <=====Deduction Classification=====>	65	588	28-JAN-26	113350	73115	
			Deduction Amount	NET DED:-	40235	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 06 - 112 - 72 - 46 - 01 <=====Deduction Classification=====>	48	415	21-JAN-26	-144882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 112 - 72 - 46 - 07 <=====Deduction Classification=====>	49	415	21-JAN-26	144882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 46 - 01 <=====Deduction Classification=====>	2	416	21-JAN-26	-1477522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 001 - 16 - 46 - 01 <=====Deduction Classification=====>	5	583	28-JAN-26	640514	584051	
			Deduction Amount	NET DED:-	56463	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		1400				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			35			
0216 - 01 - 106 - 02 - 00 - 00			850			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			53818			
2211 - 00 - 001 - 16 - 46 - 01 7 <=====Deduction Classification=====>		603	28-JAN-26	458525	402013	
		Deduction Amount		NET DED:-	56512	
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			170			
8342 - 00 - 117 - 01 - 02 - 00			29212			
2211 - 00 - 001 - 16 - 46 - 07 1 <=====Deduction Classification=====>		416	21-JAN-26	1477522		
		Deduction Amount		NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01 8 <=====Deduction Classification=====>		604	28-JAN-26	1600425	1257515	
		Deduction Amount		NET DED:-	342910	
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			340000			
8011 - 00 - 107 - 00 - 00 - 00			450			
2211 - 00 - 101 - 16 - 46 - 01 3 <=====Deduction Classification=====>		417	21-JAN-26	-4512000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01 6 <=====Deduction Classification=====>		584	28-JAN-26	1452750	1063520	
		Deduction Amount		NET DED:-	389230	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			351600			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			16725			

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8658 - 00 - 112 - 00 - 00 - 00		18110						
2211 - 00 - 101 - 16 - 46 - 07 4		417	21-JAN-26	4512000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130407			
13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2210 - 01 - 001 - 60 - 00 - 24 1		98	13-JAN-26	30000	29995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103			
2210 - 01 - 001 - 60 - 00 - 49 4		101	13-JAN-26	81000	80975			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01 15		332	28-JAN-26	2475101	2262878			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212223			
0028 - 00 - 107 - 00 - 00 - 00		10650		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		395						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		199603						
2210 - 01 - 110 - 63 - 72 - 01 23		341	28-JAN-26	9247061	7835824			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1411237			
0028 - 00 - 107 - 00 - 00 - 00		20000		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		525						
8009 - 01 - 101 - 00 - 00 - 00		886000						
8011 - 00 - 107 - 00 - 00 - 00		4635						
8342 - 00 - 117 - 01 - 02 - 00		494777						
8658 - 00 - 112 - 00 - 00 - 00		5300						
2210 - 01 - 110 - 63 - 72 - 02 12		155	14-JAN-26	126558	126498			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130103			

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02	16	333	28-JAN-26	1991950	1988275	
<=====Deduction Classification=====>				NET DED:-	3675	
Deduction Amount				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		475				
2210 - 01 - 110 - 63 - 72 - 02	17	334	28-JAN-26	1666500	1665195	
<=====Deduction Classification=====>				NET DED:-	1305	
Deduction Amount				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		655				
2210 - 01 - 110 - 63 - 72 - 24	2	99	13-JAN-26	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 24	26	474	29-JAN-26	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 24	25	473	29-JAN-26	10854	10849	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 88 - 00 - 24	13	242	23-JAN-26	27135	27130	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 88 - 00 - 24	3	100	13-JAN-26	11759	11754	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 47 - 01	19	336	28-JAN-26	4213681	3607490	
<=====Deduction Classification=====>				NET DED:-	606191	
Deduction Amount				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		10175				
0030 - 02 - 102 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		389000				
8011 - 00 - 107 - 00 - 00 - 00		1490				
8342 - 00 - 117 - 01 - 02 - 00		205261				
2210 - 03 - 101 - 00 - 47 - 06	36	484	29-JAN-26	10106	10101	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	35	483	29-JAN-26	15792	15787	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	34	482	29-JAN-26	7364	7359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	33	481	29-JAN-26	5391	5386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	30	478	29-JAN-26	2982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	31	479	29-JAN-26	8884	8879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	32	480	29-JAN-26	17854	17849	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	29	477	29-JAN-26	9532	9527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	28	476	29-JAN-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	14	244	23-JAN-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07 <====Deduction Classification====>	6	149	14-JAN-26	19950	18181	
			Deduction Amount	NET DED:-	1769	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00			1764			
2210 - 03 - 101 - 00 - 47 - 07 <====Deduction Classification====>	5	148	14-JAN-26	43050	43045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 07 8 <====Deduction Classification====>	151	14-JAN-26	Deduction Amount	40918	40913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07 9 <====Deduction Classification====>	152	14-JAN-26	Deduction Amount	10106	10101	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07 27 <====Deduction Classification====>	475	29-JAN-26	Deduction Amount	38300	38295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07 11 <====Deduction Classification====>	154	14-JAN-26	Deduction Amount	10106	10101	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 07 10 <====Deduction Classification====>	153	14-JAN-26	Deduction Amount	10106	10101	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 7 <====Deduction Classification====>	150	14-JAN-26	Deduction Amount	10912	10907	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 37 <====Deduction Classification====>	485	29-JAN-26	Deduction Amount	53080	0	
0220 - 60 - 106 - 00 - 00 - 00	53080			NET DED:-	53080	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 18 <====Deduction Classification====>	335	28-JAN-26	Deduction Amount	3510661	3040257	
0028 - 00 - 107 - 00 - 00 - 00	9100			NET DED:-	470404	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	204079					
8658 - 00 - 112 - 00 - 00 - 00	500					
2210 - 03 - 103 - 00 - 47 - 13 24 <====Deduction Classification====>	472	29-JAN-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01 20 <====Deduction Classification====>	337	28-JAN-26	Deduction Amount	247700	226874	
0028 - 00 - 107 - 00 - 00 - 00	850			NET DED:-	20826	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		19841				
2210 - 06 - 112 - 72 - 47 - 01 22 339 28-JAN-26				72066	65804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6262	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5922				
2210 - 06 - 112 - 72 - 47 - 01 21 338 28-JAN-26				36111	32887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3224	
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		3054				
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 47 - 01 1 340 28-JAN-26				38067	34657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3410	
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		3240				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24 81 1379 29-JAN-26				35740	35735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 49 12 <====Deduction Classification====>	12	313	09-JAN-26	117000	116960	
Deduction Amount				NET DED:-	40	
0030 - 01 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 49 13 <====Deduction Classification====>	13	314	09-JAN-26	267000	266905	
Deduction Amount				NET DED:-	95	
0030 - 01 - 102 - 00 - 00 - 00		95		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 52 <====Deduction Classification====>	52	797	21-JAN-26	5287500	3845006	
Deduction Amount				NET DED:-	1442494	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1387000				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		44284				
2210 - 01 - 110 - 63 - 73 - 01 68 <====Deduction Classification====>	68	908	22-JAN-26	-29999364		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 57 <====Deduction Classification====>	57	802	21-JAN-26	7355045	6383686	
Deduction Amount				NET DED:-	971359	
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		5200				
8009 - 01 - 101 - 00 - 00 - 00		495500				
8011 - 00 - 107 - 00 - 00 - 00		5060				
8342 - 00 - 117 - 01 - 02 - 00		452029				
2210 - 01 - 110 - 63 - 73 - 01 53 <====Deduction Classification====>	53	798	21-JAN-26	4040030	3671022	
Deduction Amount				NET DED:-	369008	
0028 - 00 - 107 - 00 - 00 - 00		10400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		260				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		355588				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 50 <=====Deduction Classification=====>	795	21-JAN-26		512612	510137	
			Deduction Amount	NET DED:-	2475	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2210 - 01 - 110 - 63 - 73 - 01 58 <=====Deduction Classification=====>	803	21-JAN-26		4108935	3582154	
			Deduction Amount	NET DED:-	526781	
0028 - 00 - 107 - 00 - 00 - 00	9800			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	245					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	266500					
8011 - 00 - 107 - 00 - 00 - 00	2190					
8342 - 00 - 117 - 01 - 02 - 00	243046					
2210 - 01 - 110 - 63 - 73 - 01 90 <=====Deduction Classification=====>	1388	29-JAN-26		61225	55611	
			Deduction Amount	NET DED:-	5614	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5379					
2210 - 01 - 110 - 63 - 73 - 01 49 <=====Deduction Classification=====>	794	21-JAN-26		2318902	1781091	
			Deduction Amount	NET DED:-	537811	
0028 - 00 - 107 - 00 - 00 - 00	6150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	165					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	459000					
8011 - 00 - 107 - 00 - 00 - 00	1055					
8342 - 00 - 117 - 01 - 02 - 00	71291					
2210 - 01 - 110 - 63 - 73 - 01 59 <=====Deduction Classification=====>	804	21-JAN-26		1966649	1710554	
			Deduction Amount	NET DED:-	256095	
0028 - 00 - 107 - 00 - 00 - 00	7050			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	215					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	1000					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		815				
8342 - 00 - 117 - 01 - 02 - 00		117615				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2210 - 01 - 110 - 63 - 73 - 02	72	972	23-JAN-26	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	25	760	21-JAN-26	182500	182240	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 01 - 110 - 63 - 73 - 02	3	52	03-JAN-26	30690	30675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	102	1462	29-JAN-26	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	70	912	22-JAN-26	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	69	911	22-JAN-26	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	62	859	22-JAN-26	614943	614008	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		185				
2210 - 01 - 110 - 63 - 73 - 02	61	858	22-JAN-26	490855	490380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		175				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 60 <====Deduction Classification====>	60	805	21-JAN-26	146000	145800	
Deduction Amount				NET DED:-	200	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		50				
2210 - 01 - 110 - 63 - 73 - 02 48 <====Deduction Classification====>	48	793	21-JAN-26	2049500	2046665	
Deduction Amount				NET DED:-	2835	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		610				
2210 - 01 - 110 - 63 - 73 - 02 47 <====Deduction Classification====>	47	792	21-JAN-26	2114000	2112060	
Deduction Amount				NET DED:-	1940	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		615				
2210 - 01 - 110 - 63 - 73 - 02 44 <====Deduction Classification====>	44	788	21-JAN-26	231500	231270	
Deduction Amount				NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80				
2210 - 01 - 110 - 63 - 73 - 02 43 <====Deduction Classification====>	43	787	21-JAN-26	286000	285710	
Deduction Amount				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		90				
2210 - 01 - 110 - 63 - 73 - 02 91 <====Deduction Classification====>	91	1451	29-JAN-26	26613	26483	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 02 92 <====Deduction Classification====>	92	1452	29-JAN-26	55000	54795	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 02 93 <====Deduction Classification====>	93	1453	29-JAN-26	55000	54795	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 02 94 <====Deduction Classification====>	94	1454	29-JAN-26	55000	54795	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	

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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			
2210 - 01 - 110 - 63 - 73 - 02		95	1455	29-JAN-26	10800	10795
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		96	1456	29-JAN-26	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		97	1457	29-JAN-26	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		98	1458	29-JAN-26	11400	11395
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		99	1459	29-JAN-26	12600	12595
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		100	1460	29-JAN-26	51000	50985
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		101	1461	29-JAN-26	69000	68980
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		2	51	03-JAN-26	41540	41520
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		4	53	03-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		5	54	03-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		6	55	03-JAN-26	102765	102715
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		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 7 <====Deduction Classification====>	56	03-JAN-26	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8 <====Deduction Classification====>	57	03-JAN-26	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 21 <====Deduction Classification====>	754	21-JAN-26	Deduction Amount	394500	393600	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	900	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 22 <====Deduction Classification====>	755	21-JAN-26	Deduction Amount	418500	418310	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 26 <====Deduction Classification====>	761	21-JAN-26	Deduction Amount	178500	178005	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 28 <====Deduction Classification====>	766	21-JAN-26	Deduction Amount	339000	338555	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 29 <====Deduction Classification====>	767	21-JAN-26	Deduction Amount	362500	361760	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 33 <====Deduction Classification====>	773	21-JAN-26	Deduction Amount	348000	347535	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 37 <====Deduction Classification====>	777	21-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 38 <====Deduction Classification====>	778	21-JAN-26	Deduction Amount	625000	624530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	470	
				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			270			
2210 - 01 - 110 - 63 - 73 - 02		39	779	21-JAN-26	9725	9720
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		40	780	21-JAN-26	309500	308815
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			85			
2210 - 01 - 110 - 63 - 73 - 06		73	973	23-JAN-26	8872	8867
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06		11	312	09-JAN-26	26525	26520
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06		71	913	22-JAN-26	200000	199995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06		75	975	23-JAN-26	48819	48814
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06		74	974	23-JAN-26	50568	50563
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07		67	908	22-JAN-26	29999364	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24		19	416	13-JAN-26	12000	11995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24		82	1380	29-JAN-26	6000	5995
<=====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 - 110 - 63 - 73 - 24 87	1385	29-JAN-26		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 18	415	13-JAN-26		16000	15995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 54	799	21-JAN-26		463430	282215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	181215	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2210 - 01 - 110 - 63 - 77 - 13 15	412	13-JAN-26		8216	8211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13 17	414	13-JAN-26		9990	9985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13 16	413	13-JAN-26		9710	9705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 10	310	09-JAN-26		859184	859179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 9	309	09-JAN-26		908346	908341	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 34	774	21-JAN-26		105797	96466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9331	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8821				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01	36	776	21-JAN-26	58675	58470	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 48 - 01	41	781	21-JAN-26	265532	246122	
<=====Deduction Classification=====>				NET DED:-	19410	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3705				
2210 - 03 - 101 - 00 - 48 - 01	45	789	21-JAN-26	372679	299563	
<=====Deduction Classification=====>				NET DED:-	73116	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		16881				
2210 - 03 - 101 - 00 - 48 - 01	56	801	21-JAN-26	598083	493544	
<=====Deduction Classification=====>				NET DED:-	104539	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		16804				
2210 - 03 - 101 - 00 - 48 - 01	63	860	22-JAN-26	503494	421436	
<=====Deduction Classification=====>				NET DED:-	82058	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9503				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01 86 <====Deduction Classification====>	1384	29-JAN-26	Deduction Amount	60400	54895	
				NET DED:-	5505	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5270			
2210 - 03 - 101 - 00 - 48 - 01 23 <====Deduction Classification====>	756	21-JAN-26	Deduction Amount	330032	273671	
				NET DED:-	56361	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			900			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			15331			
2210 - 03 - 101 - 00 - 48 - 01 30 <====Deduction Classification====>	768	21-JAN-26	Deduction Amount	464680	409726	
				NET DED:-	54954	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			1300			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21469			
2210 - 03 - 101 - 00 - 48 - 06 84 <====Deduction Classification====>	1382	29-JAN-26	Deduction Amount	325908	325868	
				NET DED:-	40	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			40			
2210 - 03 - 101 - 00 - 48 - 06 14 <====Deduction Classification====>	361	12-JAN-26	Deduction Amount	36460	36455	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 101 - 00 - 48 - 07 77 <====Deduction Classification====>	1294	28-JAN-26	Deduction Amount	9454	8550	
				NET DED:-	904	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			899			
2210 - 03 - 101 - 00 - 48 - 07 85 <====Deduction Classification====>	1383	29-JAN-26	Deduction Amount	40768	40763	
				NET DED:-	5	
				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	
2210 - 03 - 101 - 00 - 48 - 07 66 <====Deduction Classification====>	66	901	22-JAN-26	128478	128473	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 78 <====Deduction Classification====>	78	1295	28-JAN-26	39552	34507	
Deduction Amount				NET DED:-	5045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		5040				
2210 - 03 - 101 - 00 - 48 - 07 83 <====Deduction Classification====>	83	1381	29-JAN-26	978	885	
Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 79 <====Deduction Classification====>	79	1296	28-JAN-26	1000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 20 <====Deduction Classification====>	20	417	13-JAN-26	9860	9855	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 76 <====Deduction Classification====>	76	1293	28-JAN-26	9750	9745	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 35 <====Deduction Classification====>	35	775	21-JAN-26	901260	800568	
Deduction Amount				NET DED:-	100692	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		36477				
8658 - 00 - 112 - 00 - 00 - 00		7600				
2210 - 03 - 103 - 00 - 48 - 01 32 <====Deduction Classification====>	32	770	21-JAN-26	386541	341246	
Deduction Amount				NET DED:-	45295	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		12060				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01				42	782	21-JAN-26	1255626	1092241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	163385	
0028 - 00 - 107 - 00 - 00 - 00				3550			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				82000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				77240					
2210 - 03 - 103 - 00 - 48 - 01				27	762	21-JAN-26	779227	675600	
<====Deduction Classification====>				Deduction Amount			NET DED:-	103627	
0028 - 00 - 107 - 00 - 00 - 00				2400			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				60897					
2210 - 03 - 103 - 00 - 48 - 01				24	757	21-JAN-26	858215	726111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	132104	
0028 - 00 - 107 - 00 - 00 - 00				2525			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				79500					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				47754					
2210 - 03 - 103 - 00 - 48 - 01				31	769	21-JAN-26	754122	687612	
<====Deduction Classification====>				Deduction Amount			NET DED:-	66510	
0028 - 00 - 107 - 00 - 00 - 00				2150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				7500					
8011 - 00 - 107 - 00 - 00 - 00				305					
8342 - 00 - 117 - 01 - 02 - 00				56495					
2210 - 03 - 103 - 00 - 48 - 01				46	790	21-JAN-26	714025	647389	
<====Deduction Classification====>				Deduction Amount			NET DED:-	66636	
0028 - 00 - 107 - 00 - 00 - 00				2650			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				75					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		260				
8342 - 00 - 117 - 01 - 02 - 00		53651				
2210 - 03 - 103 - 00 - 48 - 01 64 861 22-JAN-26 <=====Deduction Classification=====> Deduction Amount				2979609	2460361	
0028 - 00 - 107 - 00 - 00 - 00		7250		NET DED:-	519248	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		167703				
8658 - 00 - 123 - 00 - 00 - 00		20				
2210 - 03 - 103 - 00 - 48 - 06 89 1387 29-JAN-26 <=====Deduction Classification=====> Deduction Amount				64035	64030	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 88 1386 29-JAN-26 <=====Deduction Classification=====> Deduction Amount				54606	54596	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 80 1378 29-JAN-26 <=====Deduction Classification=====> Deduction Amount				46553	46548	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 1 49 03-JAN-26 <=====Deduction Classification=====> Deduction Amount				35268	32359	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2909	
8342 - 00 - 117 - 01 - 02 - 00		2904		DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 51 796 21-JAN-26 <=====Deduction Classification=====> Deduction Amount				141700	131435	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	10265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01 65 <====Deduction Classification====>	862	22-JAN-26	Deduction Amount	178250	162094	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	16156	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	15656					
2210 - 06 - 112 - 72 - 48 - 01 55 <====Deduction Classification====>	800	21-JAN-26	Deduction Amount	340250	262543	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	77707	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16942					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 1 <====Deduction Classification====>	758	21-JAN-26	Deduction Amount	130793	119528	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	11265	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10815					
2211 - 00 - 001 - 16 - 48 - 01 4 <====Deduction Classification====>	764	21-JAN-26	Deduction Amount	77027	68585	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8442	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8177					
2211 - 00 - 001 - 16 - 48 - 01 13 <====Deduction Classification====>	863	22-JAN-26	Deduction Amount	103116	94432	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8684	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8419					

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 8 <=====Deduction Classification=====>	783	21-JAN-26	Deduction Amount	91748	84041	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7707	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	7482					
2211 - 00 - 001 - 16 - 48 - 01 10 <=====Deduction Classification=====>	785	21-JAN-26	Deduction Amount	117423	107499	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	9924	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	9599					
2211 - 00 - 001 - 16 - 48 - 01 6 <=====Deduction Classification=====>	771	21-JAN-26	Deduction Amount	201827	183150	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	18677	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8177					
2211 - 00 - 101 - 16 - 48 - 01 5 <=====Deduction Classification=====>	765	21-JAN-26	Deduction Amount	568975	492098	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	76877	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	25467					
2211 - 00 - 101 - 16 - 48 - 01 7 <=====Deduction Classification=====>	772	21-JAN-26	Deduction Amount	410125	373377	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	36748	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	35573					

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01 9 <=====Deduction Classification=====>	784	21-JAN-26	Deduction Amount	737275	584611	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	152664	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	21019					
2211 - 00 - 101 - 16 - 48 - 01 11 <=====Deduction Classification=====>	786	21-JAN-26	Deduction Amount	469150	391642	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	77508	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	69500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7068					
2211 - 00 - 101 - 16 - 48 - 01 12 <=====Deduction Classification=====>	791	21-JAN-26	Deduction Amount	347725	294922	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	52803	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7068					
2211 - 00 - 101 - 16 - 48 - 01 14 <=====Deduction Classification=====>	864	22-JAN-26	Deduction Amount	386175	329001	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	57174	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	21204					
2211 - 00 - 101 - 16 - 48 - 01 2 <=====Deduction Classification=====>	759	21-JAN-26	Deduction Amount	549775	474247	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	75528	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	60000					

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14353				
2211 - 00 - 101 - 16 - 48 - 01 3		763	21-JAN-26	277275	196305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80970	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		60				
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 75 - 01 43		727	28-JAN-26	1534298	1334037	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200261	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		640				
8342 - 00 - 117 - 01 - 02 - 00		119846				
2210 - 01 - 110 - 63 - 75 - 01 35		464	21-JAN-26	120400	108471	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10664				
2210 - 01 - 110 - 63 - 75 - 01 48		732	28-JAN-26	612927	516303	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	96624	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				60000		
8011 - 00 - 107 - 00 - 00 - 00				225		
8342 - 00 - 117 - 01 - 02 - 00				34604		
2210 - 01 - 110 - 63 - 75 - 01		47	731	28-JAN-26	1704092	1389975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	314117
0028 - 00 - 107 - 00 - 00 - 00				3850	DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				230000		
8011 - 00 - 107 - 00 - 00 - 00				675		
8342 - 00 - 117 - 01 - 02 - 00				79492		
2210 - 01 - 110 - 63 - 75 - 01		46	730	28-JAN-26	334450	246460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	87990
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				80000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				7285		
2210 - 01 - 110 - 63 - 75 - 01		45	729	28-JAN-26	39045	35527
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3518
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3333		
2210 - 01 - 110 - 63 - 75 - 01		44	728	28-JAN-26	627639	567255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60384
0028 - 00 - 107 - 00 - 00 - 00				1800	DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				225		
8342 - 00 - 117 - 01 - 02 - 00				48314		

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01 <====Deduction Classification====>	42	726	28-JAN-26	128550	78315	
			Deduction Amount	NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01 <====Deduction Classification====>	3	49	02-JAN-26	1321608	1100218	
			Deduction Amount	NET DED:-	221390	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		53735				
2210 - 01 - 110 - 63 - 75 - 01 <====Deduction Classification====>	2	48	02-JAN-26	215475	168138	
			Deduction Amount	NET DED:-	47337	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2210 - 01 - 110 - 63 - 75 - 01 <====Deduction Classification====>	41	470	21-JAN-26	1419212	1209686	
			Deduction Amount	NET DED:-	209526	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		37776				
2210 - 01 - 110 - 63 - 75 - 01 <====Deduction Classification====>	1	47	02-JAN-26	120952	110797	
			Deduction Amount	NET DED:-	10155	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9890				

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13 Health and Family Welfare										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						40	469	21-JAN-26	1581715	1434590
									NET DED:-	147125
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							115			
8009 - 01 - 101 - 00 - 00 - 00							34000			
8011 - 00 - 107 - 00 - 00 - 00							675			
8342 - 00 - 117 - 01 - 02 - 00							108035			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						38	467	21-JAN-26	101650	81415
									NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							20000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						37	466	21-JAN-26	1424979	1243444
									NET DED:-	181535
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							113000			
8011 - 00 - 107 - 00 - 00 - 00							435			
8342 - 00 - 117 - 01 - 02 - 00							64250			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						36	465	21-JAN-26	3724228	3319755
									NET DED:-	404473
0028 - 00 - 107 - 00 - 00 - 00							9250		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							245			
8009 - 01 - 101 - 00 - 00 - 00							500			
8009 - 01 - 101 - 00 - 00 - 00							163000			
8011 - 00 - 107 - 00 - 00 - 00							1380			
8342 - 00 - 117 - 01 - 02 - 00							230068			
8658 - 00 - 123 - 00 - 00 - 00							30			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						4	50	02-JAN-26	769143	671854
									NET DED:-	97289
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							50			

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128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29064				
2210 - 01 - 110 - 63 - 75 - 01 29		458	21-JAN-26		120952	110797
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10155
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9890				
2210 - 01 - 110 - 63 - 75 - 01 30		459	21-JAN-26		215475	168138
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		47337
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2210 - 01 - 110 - 63 - 75 - 01 31		460	21-JAN-26		1323238	1101692
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		221546
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		53891				
2210 - 01 - 110 - 63 - 75 - 01 32		461	21-JAN-26		769143	671854
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		97289
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29064				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01 33 <====Deduction Classification====>	462	21-JAN-26	Deduction Amount	175338	160104	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	15234	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	14734					
2210 - 01 - 110 - 63 - 75 - 01 34 <====Deduction Classification====>	463	21-JAN-26	Deduction Amount	1031725	775443	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	256282	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	240000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	14167					
2210 - 01 - 110 - 63 - 75 - 01 39 <====Deduction Classification====>	468	21-JAN-26	Deduction Amount	759400	617990	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	141410	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2210 - 01 - 110 - 63 - 75 - 06 7 <====Deduction Classification====>	164	07-JAN-26	Deduction Amount	21780	21775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 6 <====Deduction Classification====>	163	07-JAN-26	Deduction Amount	1701		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 11 <====Deduction Classification====>	168	07-JAN-26	Deduction Amount	25966	25961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 27 <====Deduction Classification====>	184	07-JAN-26	Deduction Amount	8526	8521	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 57 <====Deduction Classification====>	868	31-JAN-26	Deduction Amount	59644	59639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	

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13 Health and Family Welfare						
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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 17 <====Deduction Classification=====>	174	07-JAN-26	Deduction Amount	11627	11622	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 20 <====Deduction Classification=====>	177	07-JAN-26	Deduction Amount	37184	37179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 28 <====Deduction Classification=====>	457	21-JAN-26	Deduction Amount	6947	6942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 49 <====Deduction Classification=====>	789	30-JAN-26	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 56 <====Deduction Classification=====>	867	31-JAN-26	Deduction Amount	39184	39179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 9 <====Deduction Classification=====>	166	07-JAN-26	Deduction Amount	18451	18446	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 10 <====Deduction Classification=====>	167	07-JAN-26	Deduction Amount	5034	5029	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 12 <====Deduction Classification=====>	169	07-JAN-26	Deduction Amount	19607	19602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 13 <====Deduction Classification=====>	170	07-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 8 <====Deduction Classification=====>	165	07-JAN-26	Deduction Amount	3302		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 15 <====Deduction Classification=====>	172	07-JAN-26	Deduction Amount	21774	21769	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 14 <====Deduction Classification=====>	171	07-JAN-26	Deduction Amount	12165	12160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 19 <====Deduction Classification====>	176	07-JAN-26	Deduction Amount	36115	32918	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3197	
8342 - 00 - 117 - 01 - 02 - 00	3192			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 26 <====Deduction Classification====>	183	07-JAN-26	Deduction Amount	8970	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	839	
8342 - 00 - 117 - 01 - 02 - 00	834			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 25 <====Deduction Classification====>	182	07-JAN-26	Deduction Amount	23100	23095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 24 <====Deduction Classification====>	181	07-JAN-26	Deduction Amount	4890	4428	
8342 - 00 - 117 - 01 - 02 - 00	462			NET DED:-	462	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 21 <====Deduction Classification====>	178	07-JAN-26	Deduction Amount	8970	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	839	
8342 - 00 - 117 - 01 - 02 - 00	834			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 22 <====Deduction Classification====>	179	07-JAN-26	Deduction Amount	9780	8839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	941	
8342 - 00 - 117 - 01 - 02 - 00	936			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 23 <====Deduction Classification====>	180	07-JAN-26	Deduction Amount	12250	12245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 18 <====Deduction Classification====>	175	07-JAN-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 16 <====Deduction Classification====>	173	07-JAN-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 5 <====Deduction Classification====>	162	07-JAN-26	Deduction Amount	77262	77257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 11 55 <=====Deduction Classification=====>	866	31-JAN-26	Deduction Amount	21450	21445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 11 54 <=====Deduction Classification=====>	865	31-JAN-26	Deduction Amount	19750	19745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 13 50 <=====Deduction Classification=====>	861	31-JAN-26	Deduction Amount	16680	16675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 13 51 <=====Deduction Classification=====>	862	31-JAN-26	Deduction Amount	6500	6495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 13 52 <=====Deduction Classification=====>	863	31-JAN-26	Deduction Amount	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 13 53 <=====Deduction Classification=====>	864	31-JAN-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	131308	
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 76 - 01 1 <=====Deduction Classification=====>	23	05-JAN-26	Deduction Amount	36920	33417	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3503	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3333					
2210 - 01 - 110 - 63 - 76 - 06 3 <=====Deduction Classification=====>	405	23-JAN-26	Deduction Amount	5780	5775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 4 <=====Deduction Classification=====>	406	23-JAN-26	Deduction Amount	18341	18336	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 06 2 <=====Deduction Classification=====>		404	23-JAN-26		50469	50464
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409
13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 82 - 31 3 <=====Deduction Classification=====>		44	12-JAN-26		7776	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 5 <=====Deduction Classification=====>		45	12-JAN-26		2039	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 7 <=====Deduction Classification=====>		46	12-JAN-26		20000	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 9 <=====Deduction Classification=====>		55	12-JAN-26		31231	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 11 <=====Deduction Classification=====>		56	12-JAN-26		6088	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 13 <=====Deduction Classification=====>		57	12-JAN-26		85136	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 15 <=====Deduction Classification=====>		58	12-JAN-26		22146	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 17 <=====Deduction Classification=====>		59	12-JAN-26		12900	
					NET DED:-	
					DDO CODE:-	131610
2210 - 06 - 101 - 15 - 82 - 31 87 <=====Deduction Classification=====>		349	28-JAN-26		37052	
					NET DED:-	
					DDO CODE:-	131610

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 89 <====Deduction Classification====>	350	28-JAN-26	Deduction Amount	750	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 91 <====Deduction Classification====>	351	28-JAN-26	Deduction Amount	1465	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 93 <====Deduction Classification====>	352	28-JAN-26	Deduction Amount	18275	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 95 <====Deduction Classification====>	353	28-JAN-26	Deduction Amount	4284	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 97 <====Deduction Classification====>	354	28-JAN-26	Deduction Amount	112164	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 19 <====Deduction Classification====>	60	12-JAN-26	Deduction Amount	1103	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 21 <====Deduction Classification====>	61	12-JAN-26	Deduction Amount	383500	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 23 <====Deduction Classification====>	62	12-JAN-26	Deduction Amount	2180	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 25 <====Deduction Classification====>	63	12-JAN-26	Deduction Amount	12046	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 27 <====Deduction Classification====>	64	12-JAN-26	Deduction Amount	11999	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 29 <====Deduction Classification====>	65	12-JAN-26	Deduction Amount	16000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 31 <====Deduction Classification====>	66	12-JAN-26	Deduction Amount	1800	NET DED:-	
				DDO CODE:-	131610	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	131	383	29-JAN-26 Deduction Amount	550 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	133	384	29-JAN-26 Deduction Amount	700 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	135	385	29-JAN-26 Deduction Amount	10121 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	137	401	29-JAN-26 Deduction Amount	1222 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	139	402	29-JAN-26 Deduction Amount	33200 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	49	225	20-JAN-26 Deduction Amount	8800 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	51	260	20-JAN-26 Deduction Amount	13200 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	53	261	20-JAN-26 Deduction Amount	7800 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	55	262	20-JAN-26 Deduction Amount	2600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	57	263	20-JAN-26 Deduction Amount	4295 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	59	264	20-JAN-26 Deduction Amount	5895 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	61	265	20-JAN-26 Deduction Amount	600 NET DED:- DDO CODE:-	131610	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 63 <====Deduction Classification====>	266	20-JAN-26	Deduction Amount	500	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 65 <====Deduction Classification====>	267	20-JAN-26	Deduction Amount	510	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 67 <====Deduction Classification====>	306	23-JAN-26	Deduction Amount	12404	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 69 <====Deduction Classification====>	307	23-JAN-26	Deduction Amount	19360	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 71 <====Deduction Classification====>	308	23-JAN-26	Deduction Amount	537	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 73 <====Deduction Classification====>	309	23-JAN-26	Deduction Amount	550	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 75 <====Deduction Classification====>	310	23-JAN-26	Deduction Amount	9200	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 77 <====Deduction Classification====>	311	23-JAN-26	Deduction Amount	17250	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 79 <====Deduction Classification====>	323	28-JAN-26	Deduction Amount	500	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 81 <====Deduction Classification====>	324	28-JAN-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 83 <====Deduction Classification====>	325	28-JAN-26	Deduction Amount	1020	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 85 <====Deduction Classification====>	326	28-JAN-26	Deduction Amount	1020	NET DED:-	
				DDO CODE:-	131610	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 33 <====Deduction Classification====>	67	12-JAN-26	Deduction Amount	74992	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 37 <====Deduction Classification====>	219	20-JAN-26	Deduction Amount	12800	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 39 <====Deduction Classification====>	220	20-JAN-26	Deduction Amount	4820	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 41 <====Deduction Classification====>	221	20-JAN-26	Deduction Amount	22400	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 43 <====Deduction Classification====>	222	20-JAN-26	Deduction Amount	1990	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 45 <====Deduction Classification====>	223	20-JAN-26	Deduction Amount	5315	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 47 <====Deduction Classification====>	224	20-JAN-26	Deduction Amount	1945	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 99 <====Deduction Classification====>	355	28-JAN-26	Deduction Amount	79761	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 101 <====Deduction Classification====>	356	28-JAN-26	Deduction Amount	14345	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 103 <====Deduction Classification====>	357	28-JAN-26	Deduction Amount	8584	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 105 <====Deduction Classification====>	358	28-JAN-26	Deduction Amount	3800	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 107 <====Deduction Classification====>	359	28-JAN-26	Deduction Amount	4118	NET DED:-	
				DDO CODE:-	131610	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	109	360	28-JAN-26 Deduction Amount	7177 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	111	363	28-JAN-26 Deduction Amount	29196 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	113	364	28-JAN-26 Deduction Amount	11372 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	115	365	28-JAN-26 Deduction Amount	43414 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	117	366	28-JAN-26 Deduction Amount	7604 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	119	367	28-JAN-26 Deduction Amount	300 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	121	368	28-JAN-26 Deduction Amount	670 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	123	369	28-JAN-26 Deduction Amount	900 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	125	370	28-JAN-26 Deduction Amount	900 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	127	371	28-JAN-26 Deduction Amount	23449 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	129	372	28-JAN-26 Deduction Amount	11700 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	1	43	12-JAN-26 Deduction Amount	21830 NET DED:- DDO CODE:-	131610	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 35 <====Deduction Classification====>	208	20	JAN-26	27321	NET DED:-	
				DDO CODE:-	131610	
4210 - 03 - 105 - 64 - 00 - 72 2 <====Deduction Classification====>	1	02	JAN-26	98660	NET DED:-	
				DDO CODE:-	131308	
4210 - 03 - 105 - 64 - 00 - 72 1 <====Deduction Classification====>	1	02	JAN-26	10962	NET DED:-	
				DDO CODE:-	131308	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 86 <====Deduction Classification====>	326	28	JAN-26	9180	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 88 <====Deduction Classification====>	349	28	JAN-26	333468	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 90 <====Deduction Classification====>	350	28	JAN-26	6750	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 92 <====Deduction Classification====>	351	28	JAN-26	13185	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 94 <====Deduction Classification====>	352	28	JAN-26	164477	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 96 <====Deduction Classification====>	353	28	JAN-26	38556	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 18 <====Deduction Classification====>	59	12	JAN-26	116100	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 20 <====Deduction Classification====>	60	12	JAN-26	9927	NET DED:-	
				DDO CODE:-	131610	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	22	61	12-JAN-26	3451500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	24	62	12-JAN-26	19620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	26	63	12-JAN-26	108414		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	28	64	12-JAN-26	107995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	30	65	12-JAN-26	144000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	32	66	12-JAN-26	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	132	383	29-JAN-26	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	130	372	28-JAN-26	105300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	134	384	29-JAN-26	6300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	136	385	29-JAN-26	91089		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	138	401	29-JAN-26	11000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	140	402	29-JAN-26	298800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	48	224	20-JAN-26	17505		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	50	225	20-JAN-26	79200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	52	260	20-JAN-26	118800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	54	261	20-JAN-26	70200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	56	262	20-JAN-26	23400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	58	263	20-JAN-26	38655		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	60	264	20-JAN-26	53059		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	62	265	20-JAN-26	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	64	266	20-JAN-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	66	267	20-JAN-26	4590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	68	306	23-JAN-26	111632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	70	307	23-JAN-26	174240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 72 <====Deduction Classification====>	72	308	23-JAN-26	4837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 74 <====Deduction Classification====>	74	309	23-JAN-26	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 76 <====Deduction Classification====>	76	310	23-JAN-26	82800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 78 <====Deduction Classification====>	78	311	23-JAN-26	155250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 80 <====Deduction Classification====>	80	323	28-JAN-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 82 <====Deduction Classification====>	82	324	28-JAN-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 84 <====Deduction Classification====>	84	325	28-JAN-26	9180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 34 <====Deduction Classification====>	34	67	12-JAN-26	674925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 38 <====Deduction Classification====>	38	219	20-JAN-26	115200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 40 <====Deduction Classification====>	40	220	20-JAN-26	43380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 42 <====Deduction Classification====>	42	221	20-JAN-26	201600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 44 <====Deduction Classification====>	44	222	20-JAN-26	17910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	46	223	20-JAN-26	47835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	98	354	28-JAN-26	1009472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	100	355	28-JAN-26	717850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	102	356	28-JAN-26	129102		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	104	357	28-JAN-26	77253		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	106	358	28-JAN-26	34200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	108	359	28-JAN-26	37063		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	110	360	28-JAN-26	64593		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	112	363	28-JAN-26	262765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	114	364	28-JAN-26	102351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	116	365	28-JAN-26	390722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	118	366	28-JAN-26	68436		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	120	367	28-JAN-26	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	122	368	28-JAN-26	6031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	124	369	28-JAN-26	8100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	126	370	28-JAN-26	8100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	128	371	28-JAN-26	211041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	2	43	12-JAN-26	196470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	4	44	12-JAN-26	69984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	6	45	12-JAN-26	18354		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	8	46	12-JAN-26	180000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	10	55	12-JAN-26	281079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	12	56	12-JAN-26	54792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	14	57	12-JAN-26	766226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 16<=====Deduction Classification=====>			58	12-JAN-26	199311	NET DED:-	
				Deduction Amount	DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 36<=====Deduction Classification=====>			208	20-JAN-26	245892	NET DED:-	
				Deduction Amount	DDO CODE:-	131610	
14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 101 - 60 - 00 - 01 104<=====Deduction Classification=====>			3101	29-JAN-26	160000	NET DED:-	150295
				Deduction Amount	DDO CODE:-	9705	
0028 - 00 - 107 - 00 - 00 - 00				200		140001	
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				9500			
2013 - 00 - 101 - 61 - 00 - 01 108<=====Deduction Classification=====>			3105	29-JAN-26	2496159	NET DED:-	1920661
				Deduction Amount	DDO CODE:-	575498	
0028 - 00 - 107 - 00 - 00 - 00				5000		140001	
0030 - 02 - 102 - 00 - 00 - 00				125			
0216 - 01 - 106 - 02 - 00 - 00				800			
8009 - 01 - 101 - 00 - 00 - 00				526500			
8011 - 00 - 107 - 00 - 00 - 00				1035			
8342 - 00 - 117 - 01 - 02 - 00				42038			
2013 - 00 - 101 - 61 - 00 - 01 106<=====Deduction Classification=====>			3103	29-JAN-26	1356000	NET DED:-	1320945
				Deduction Amount	DDO CODE:-	35055	
0028 - 00 - 107 - 00 - 00 - 00				2200		140001	
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				22000			
0216 - 01 - 106 - 02 - 00 - 00				10800			
2013 - 00 - 101 - 61 - 00 - 06 97<=====Deduction Classification=====>			3074	29-JAN-26	256735	NET DED:-	256730
				Deduction Amount	DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 102 - 60 - 00 - 07				105	3102	29-JAN-26	110000	109995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07				107	3104	29-JAN-26	880000	879945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				112	3147	29-JAN-26	424800	424795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				124	3260	30-JAN-26	236212	236207	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				72	2960	29-JAN-26	30990	30985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				135	3520	31-JAN-26	499939	499939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				136	3521	31-JAN-26	174714	174714	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				137	3522	31-JAN-26	359875	359875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				138	3523	31-JAN-26	499497	499497	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				139	3524	31-JAN-26	499792	499792	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				53	911	08-JAN-26	230991	230991	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				54	912	08-JAN-26	359770	359770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140001	
							DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	133	3518	31-JAN-26 Deduction Amount	499947 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	66	2055	22-JAN-26 Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	127	3353	30-JAN-26 Deduction Amount	207000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	134	3519	31-JAN-26 Deduction Amount	449481 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	132	3517	31-JAN-26 Deduction Amount	1977794 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	131	3516	31-JAN-26 Deduction Amount	699174 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	6	740	07-JAN-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	128	3354	30-JAN-26 Deduction Amount	1000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	126	3262	30-JAN-26 Deduction Amount	447610 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	125	3261	30-JAN-26 Deduction Amount	431863 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	99	3077	29-JAN-26 Deduction Amount	449734 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	98	3076	29-JAN-26 Deduction Amount	499983 NET DED:- DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	129	3355	30-JAN-26 Deduction Amount	3200000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	59	1073	09-JAN-26 Deduction Amount	163002	NET DED:-	162997
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	5
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	60	1164	12-JAN-26 Deduction Amount	112500	NET DED:-	112490
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	10
0030 - 02 - 102 - 00 - 00 - 00			5			
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	61	1242	13-JAN-26 Deduction Amount	297557	NET DED:-	297527
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	140001	30
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	93	3070	29-JAN-26 Deduction Amount	38850	NET DED:-	38845
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	5
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	94	3071	29-JAN-26 Deduction Amount	22050	NET DED:-	22045
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	5
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	95	3072	29-JAN-26 Deduction Amount	24150	NET DED:-	24145
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	5
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	96	3073	29-JAN-26 Deduction Amount	12600	NET DED:-	12595
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	5
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	101	3098	29-JAN-26 Deduction Amount	19416	NET DED:-	16925
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	140001	2491
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	102	3099	29-JAN-26 Deduction Amount	19104	NET DED:-	16613
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	140001	2491
0030 - 02 - 102 - 00 - 00 - 00			5			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2013 - 00 - 106 - 60 - 00 - 01	103	3100	29-JAN-26	19416	16925	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2013 - 00 - 106 - 60 - 00 - 01	121	3157	29-JAN-26	56561	56556	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01	122	3231	30-JAN-26	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2013 - 00 - 106 - 60 - 00 - 01	123	3232	30-JAN-26	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2013 - 00 - 106 - 60 - 00 - 01	7	860	08-JAN-26	13832		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01	9	865	08-JAN-26	9975	9970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01	10	866	08-JAN-26	40250	40245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2013 - 00 - 106 - 60 - 00 - 01			11	867	08-JAN-26	15750 15745
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			4	341	05-JAN-26	-2392895
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			12	868	08-JAN-26	5250 4780
<====Deduction Classification====>			Deduction Amount			NET DED:- 470
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
8342 - 00 - 117 - 01 - 02 - 00				465		
2013 - 00 - 106 - 60 - 00 - 01			13	869	08-JAN-26	1630 1475
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
8342 - 00 - 117 - 01 - 02 - 00				155		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			14	870	08-JAN-26	18500 18495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			15	871	08-JAN-26	9100 8287
<====Deduction Classification====>			Deduction Amount			NET DED:- 813
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
8342 - 00 - 117 - 01 - 02 - 00				808		
2013 - 00 - 106 - 60 - 00 - 01			16	872	08-JAN-26	14175 14170
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			17	873	08-JAN-26	27038 27033
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			18	874	08-JAN-26	1750 1595
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
8342 - 00 - 117 - 01 - 02 - 00				155		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			19	875	08-JAN-26	3238 2943
<====Deduction Classification====>			Deduction Amount			NET DED:- 295
8342 - 00 - 117 - 01 - 02 - 00				295		DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 01			20	876	08-JAN-26	4586 4178
<====Deduction Classification====>			Deduction Amount			NET DED:- 408
8342 - 00 - 117 - 01 - 02 - 00				408		DDO CODE:- 140001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 01 21 <====Deduction Classification====>		877	08-JAN-26		3838	3500
		Deduction Amount			NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00		338			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 22 <====Deduction Classification====>		878	08-JAN-26		395	
		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 23 <====Deduction Classification====>		879	08-JAN-26		14543	14538
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 24 <====Deduction Classification====>		880	08-JAN-26		17884	17879
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 25 <====Deduction Classification====>		881	08-JAN-26		26750	26745
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 26 <====Deduction Classification====>		882	08-JAN-26		9963	9958
		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 27 <====Deduction Classification====>		883	08-JAN-26		9975	9970
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 28 <====Deduction Classification====>		884	08-JAN-26		4200	3828
		Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00		372			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 29 <====Deduction Classification====>		885	08-JAN-26		16030	16025
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 31 <====Deduction Classification====>		887	08-JAN-26		9100	9095
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 32 <====Deduction Classification====>		888	08-JAN-26		21000	20995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 34 <====Deduction Classification====>		890	08-JAN-26		7000	6995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01 35 <====Deduction Classification====>	891	08-JAN-26	Deduction Amount	6300	5737	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	563	
8342 - 00 - 117 - 01 - 02 - 00	558			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 36 <====Deduction Classification====>	892	08-JAN-26	Deduction Amount	23512	21571	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1941	
8342 - 00 - 117 - 01 - 02 - 00	1936			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 37 <====Deduction Classification====>	893	08-JAN-26	Deduction Amount	3875		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 38 <====Deduction Classification====>	894	08-JAN-26	Deduction Amount	2800		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 39 <====Deduction Classification====>	895	08-JAN-26	Deduction Amount	1925	1754	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 40 <====Deduction Classification====>	896	08-JAN-26	Deduction Amount	3500	3190	
8342 - 00 - 117 - 01 - 02 - 00	310			NET DED:-	310	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 41 <====Deduction Classification====>	897	08-JAN-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 42 <====Deduction Classification====>	898	08-JAN-26	Deduction Amount	2282	2064	
8342 - 00 - 117 - 01 - 02 - 00	218			NET DED:-	218	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 43 <====Deduction Classification====>	899	08-JAN-26	Deduction Amount	4550		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 44 <====Deduction Classification====>	900	08-JAN-26	Deduction Amount	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 45 <====Deduction Classification====>	901	08-JAN-26	Deduction Amount	2800		
				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	46	902	08-JAN-26	4025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	47	903	08-JAN-26	3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	33	889	08-JAN-26	3260	2950	
			Deduction Amount	NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00			310	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	30	886	08-JAN-26	15400	14031	
			Deduction Amount	NET DED:-	1369	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00			1364			
2013 - 00 - 106 - 60 - 00 - 01 <=====Deduction Classification=====>	8	864	08-JAN-26	6475	6470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 <=====Deduction Classification=====>	109	3106	29-JAN-26	335800	335170	
			Deduction Amount	NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			130			
2013 - 00 - 106 - 60 - 00 - 02 <=====Deduction Classification=====>	111	3110	29-JAN-26	355000	353180	
			Deduction Amount	NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2013 - 00 - 106 - 60 - 00 - 02 <=====Deduction Classification=====>	110	3107	29-JAN-26	553871	553496	
			Deduction Amount	NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			225			
2013 - 00 - 106 - 60 - 00 - 06 <=====Deduction Classification=====>	63	1444	16-JAN-26	35863	35858	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 07 <=====Deduction Classification=====>	5	341	05-JAN-26	2392895		
			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 - 106 - 60 - 00 - 11				119	3155	29-JAN-26	19650	19645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				62	1268	14-JAN-26	32951	32946	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				117	3153	29-JAN-26	10550	10545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				116	3152	29-JAN-26	16900	16895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				115	3151	29-JAN-26	11950	11945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				114	3150	29-JAN-26	15950	15945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				113	3149	29-JAN-26	24300	24295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				120	3156	29-JAN-26	9150	9145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				130	3447	31-JAN-26	123150	123145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11				118	3154	29-JAN-26	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				92	3069	29-JAN-26	292903	292898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				91	3068	29-JAN-26	220687	220682	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2013 - 00 - 108 - 60 - 00 - 11			65	1527	17-JAN-26	300000
<====Deduction Classification====>			Deduction Amount			299995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			3	338	05-JAN-26	8400
<====Deduction Classification====>			Deduction Amount			8395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			100	3078	29-JAN-26	181803
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			1	336	05-JAN-26	8400
<====Deduction Classification====>			Deduction Amount			8395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			87	2985	29-JAN-26	15801
<====Deduction Classification====>			Deduction Amount			15796
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			2	337	05-JAN-26	8400
<====Deduction Classification====>			Deduction Amount			8395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			90	3064	29-JAN-26	15015
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			71	2959	29-JAN-26	170379
<====Deduction Classification====>			Deduction Amount			170374
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			89	2993	29-JAN-26	20500
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			20500			NET DED:- 20500
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			57	968	08-JAN-26	59944
<====Deduction Classification====>			Deduction Amount			59939
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			48	904	08-JAN-26	34456
<====Deduction Classification====>			Deduction Amount			34451
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			58	969	08-JAN-26	57682
<====Deduction Classification====>			Deduction Amount			57677
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 - 29				64	1445	16-JAN-26	53356	53351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				78	2970	29-JAN-26	62466	62461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				50	906	08-JAN-26	3127		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				88	2987	29-JAN-26	21100	21095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				75	2964	29-JAN-26	29184	29179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				86	2984	29-JAN-26	30916	30911	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				85	2979	29-JAN-26	29228	29223	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				84	2978	29-JAN-26	35060	35055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				83	2976	29-JAN-26	28568	28563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				82	2975	29-JAN-26	18029	18024	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				81	2974	29-JAN-26	22786	22781	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				80	2973	29-JAN-26	19708	19703	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29 79 <====Deduction Classification====>	2971	29	JAN-26	17656	17651	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 77 <====Deduction Classification====>	2967	29	JAN-26	10694	10689	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 76 <====Deduction Classification====>	2966	29	JAN-26	22713	22708	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 74 <====Deduction Classification====>	2963	29	JAN-26	17065	17060	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 73 <====Deduction Classification====>	2962	29	JAN-26	16897	16892	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 70 <====Deduction Classification====>	2730	29	JAN-26	24657	24652	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 69 <====Deduction Classification====>	2440	27	JAN-26	80216	80211	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 67 <====Deduction Classification====>	2434	27	JAN-26	57683	57678	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 56 <====Deduction Classification====>	967	08	JAN-26	57682	57677	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 55 <====Deduction Classification====>	966	08	JAN-26	62464	62459	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 52 <====Deduction Classification====>	910	08	JAN-26	62466	62461	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 51 <====Deduction Classification====>	909	08	JAN-26	38232	38227	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29	49	905	08-JAN-26	4720		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49	68	2438	27-JAN-26	75600	51540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24060	
				DDO CODE:-	140001	
0030 - 01 - 900 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		24000				
2052 - 00 - 090 - 15 - 00 - 01	15	339	05-JAN-26	-22318406		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	140	2731	29-JAN-26	14269	12867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1402	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1382				
2052 - 00 - 090 - 15 - 00 - 01	187	3111	29-JAN-26	375750	180345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195405	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
2052 - 00 - 090 - 15 - 00 - 01	188	3112	29-JAN-26	434250	256725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	177525	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8658 - 00 - 112 - 00 - 00 - 00		130000				
8658 - 00 - 123 - 00 - 00 - 00		120				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01	201	3125	29-JAN-26	3552052	3235441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316611	
0028 - 00 - 107 - 00 - 00 - 00		15800		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		565				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		2700				
8342 - 00 - 117 - 01 - 02 - 00		297296				
2052 - 00 - 090 - 15 - 00 - 01	190	3114	29-JAN-26	185125	184920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 15 - 00 - 01	191	3115	29-JAN-26	14604186	12065850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2538336	
0028 - 00 - 107 - 00 - 00 - 00		37900		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		1025				
0070 - 60 - 800 - 03 - 00 - 00		41000				
0216 - 01 - 106 - 02 - 00 - 00		3350				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		56915				
8009 - 01 - 101 - 00 - 00 - 00		1670800				
8011 - 00 - 107 - 00 - 00 - 00		7260				
8342 - 00 - 117 - 01 - 02 - 00		680086				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2052 - 00 - 090 - 15 - 00 - 01	197	3121	29-JAN-26	110250	99220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11030	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9765				
2052 - 00 - 090 - 15 - 00 - 01	189	3113	29-JAN-26	135975	94650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 02		192	3116	29-JAN-26	398275	397960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			165			
2052 - 00 - 090 - 15 - 00 - 02		184	3091	29-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		183	3090	29-JAN-26	410040	409840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		182	3089	29-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		181	3088	29-JAN-26	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		185	3092	29-JAN-26	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		179	3086	29-JAN-26	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		180	3087	29-JAN-26	9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		178	3085	29-JAN-26	135005	134940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		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			177	3084	29-JAN-26	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			176	3083	29-JAN-26	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			175	3082	29-JAN-26	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			174	3081	29-JAN-26	18600 18590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			48	1160	12-JAN-26	42596 42591
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			47	1159	12-JAN-26	16954 16949
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			46	1158	12-JAN-26	4594 4594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			49	1161	12-JAN-26	8801 8796
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			34	908	08-JAN-26	36745 36740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			166	2986	29-JAN-26	8404 8399
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			32	863	08-JAN-26	24519 24514
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			161	2977	29-JAN-26	48105 48100
<=====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 - 07 16			339	05-JAN-26		22318406
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 211			3148	29-JAN-26		31850
<=====Deduction Classification=====>			Deduction Amount			31845
						NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 165			2983	29-JAN-26		16690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 50			1162	12-JAN-26		62750
<=====Deduction Classification=====>			Deduction Amount			62745
						NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 123			2433	27-JAN-26		20000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 139			2729	29-JAN-26		3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 157			2965	29-JAN-26		3525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 164			2982	29-JAN-26		3429
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 169			3061	29-JAN-26		21600
<=====Deduction Classification=====>			Deduction Amount			21595
						NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 234			3525	31-JAN-26		32685
<=====Deduction Classification=====>			Deduction Amount			32680
						NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 31			862	08-JAN-26		45152
<=====Deduction Classification=====>			Deduction Amount			45147
						NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13 78			1636	20-JAN-26		1414100
<=====Deduction Classification=====>			Deduction Amount			0
						NET DED:-
						1414100
						DDO CODE:-
						140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 19 97 <====Deduction Classification====>			1735	21-JAN-26	Deduction Amount	5330168 NET DED:- DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24 126 <====Deduction Classification====>			2437	27-JAN-26	Deduction Amount	5427 NET DED:- DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24 124 <====Deduction Classification====>			2435	27-JAN-26	Deduction Amount	16029 NET DED:- DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 171 <====Deduction Classification====>			3065	29-JAN-26	Deduction Amount	9261 9256 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 160 <====Deduction Classification====>			2972	29-JAN-26	Deduction Amount	1931 NET DED:- DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 158 <====Deduction Classification====>			2968	29-JAN-26	Deduction Amount	41669 41664 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 156 <====Deduction Classification====>			2961	29-JAN-26	Deduction Amount	13502 13497 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 159 <====Deduction Classification====>			2969	29-JAN-26	Deduction Amount	32450 32445 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 218 <====Deduction Classification====>			3356	30-JAN-26	Deduction Amount	146500 146495 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 173 <====Deduction Classification====>			3067	29-JAN-26	Deduction Amount	89409 89404 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 170 <====Deduction Classification====>			3063	29-JAN-26	Deduction Amount	70328 70323 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 168 <====Deduction Classification====>			3003	29-JAN-26	Deduction Amount	101190 101185 NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	167	2988	29-JAN-26	30000	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	127	2439	27-JAN-26	330323	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	51	1163	12-JAN-26	16950	16945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	35	1026	09-JAN-26	230000	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	172	3066	29-JAN-26	27328	27323	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	125	2436	27-JAN-26	146742	146737	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01 <====Deduction Classification====>	196	3120	29-JAN-26	35942	32517	
			Deduction Amount	NET DED:-	3425	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3240			
2052 - 00 - 090 - 16 - 00 - 02 <====Deduction Classification====>	195	3119	29-JAN-26	39000	38980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 <====Deduction Classification====>	193	3117	29-JAN-26	5749244	4675205	
			Deduction Amount	NET DED:-	1074039	
0028 - 00 - 107 - 00 - 00 - 00			13700	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			25500			
0216 - 01 - 106 - 02 - 00 - 00			3300			
8009 - 01 - 101 - 00 - 00 - 00			778780			
8011 - 00 - 107 - 00 - 00 - 00			2875			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		249499				
8658 - 00 - 123 - 00 - 00 - 00		30				
2052 - 00 - 090 - 44 - 00 - 01 17		342	05-JAN-26	-6971049		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 186		3109	29-JAN-26	178422	177787	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		35				
2052 - 00 - 090 - 44 - 00 - 02 198		3122	29-JAN-26	6435	6430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 199		3123	29-JAN-26	12774	12769	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 200		3124	29-JAN-26	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 194		3118	29-JAN-26	649005	642515	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6490	
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		100				
2052 - 00 - 090 - 44 - 00 - 06 1		135	03-JAN-26	161112	161107	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 33		907	08-JAN-26	28000	27995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 07 18		342	05-JAN-26	6971049		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 24 <=====Deduction Classification=====>	163	2981	29-JAN-26	298485		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24 <=====Deduction Classification=====>	162	2980	29-JAN-26	379890		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49 <=====Deduction Classification=====>	73	1386	14-JAN-26	558000	553013	
Deduction Amount				NET DED:-	4987	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5		
8658 - 00 - 112 - 00 - 00 - 00				4982		
2052 - 00 - 090 - 60 - 00 - 49 <=====Deduction Classification=====>	77	1526	17-JAN-26	113200	113195	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 116 - 15 - 00 - 01 <=====Deduction Classification=====>	53	379	06-JAN-26	31890	30800	
Deduction Amount				NET DED:-	1090	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1085		
2055 - 00 - 116 - 15 - 00 - 01 <=====Deduction Classification=====>	664	3470	31-JAN-26	1141	983	
Deduction Amount				NET DED:-	158	
				DDO CODE:-	140004	
0028 - 00 - 107 - 00 - 00 - 00				50		
8342 - 00 - 117 - 01 - 02 - 00				108		
2055 - 00 - 116 - 15 - 00 - 01 <=====Deduction Classification=====>	649	3263	30-JAN-26	1261904	1151604	
Deduction Amount				NET DED:-	110300	
				DDO CODE:-	140004	
0028 - 00 - 107 - 00 - 00 - 00				3175		
0030 - 02 - 102 - 00 - 00 - 00				90		
0070 - 60 - 800 - 03 - 00 - 00				2500		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				630		
8342 - 00 - 117 - 01 - 02 - 00				83905		
2055 - 00 - 116 - 15 - 00 - 01 <=====Deduction Classification=====>	78	433	06-JAN-26	1261904	1151669	
Deduction Amount				NET DED:-	110235	
				DDO CODE:-	140004	
0028 - 00 - 107 - 00 - 00 - 00				3175		
0030 - 02 - 102 - 00 - 00 - 00				90		
0070 - 60 - 800 - 03 - 00 - 00				2500		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		565				
8342 - 00 - 117 - 01 - 02 - 00		83905				
2055 - 00 - 116 - 15 - 00 - 01 1	1	02-JAN-26	-1321803			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	140004		
2055 - 00 - 116 - 15 - 00 - 02 12	11	02-JAN-26	4032			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	140004		
2055 - 00 - 116 - 15 - 00 - 02 650	3264	30-JAN-26	184000	183455		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	545		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 140004		
0030 - 02 - 102 - 00 - 00 - 00		45				
2055 - 00 - 116 - 15 - 00 - 02 651	3265	30-JAN-26	9754	9749		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	140004		
2055 - 00 - 116 - 15 - 00 - 02 660	3466	31-JAN-26	25000	24870		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 140004		
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 02 661	3467	31-JAN-26	25000	24870		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 140004		
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 02 54	380	06-JAN-26	9754	9749		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	140004		
2055 - 00 - 116 - 15 - 00 - 02 59	385	06-JAN-26	1578			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	140004		
2055 - 00 - 116 - 15 - 00 - 02 77	432	06-JAN-26	55000	54860		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	140		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 140004		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
2055 - 00 - 116 - 15 - 00 - 02		10	9	02-JAN-26	2419	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140004
2055 - 00 - 116 - 15 - 00 - 02		76	431	06-JAN-26	159000	158585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:- 140004		
0030 - 02 - 102 - 00 - 00 - 00			40			
2055 - 00 - 116 - 15 - 00 - 02		11	10	02-JAN-26	2419	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140004
2055 - 00 - 116 - 15 - 00 - 06		534	2516	28-JAN-26	17021	17016
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 140004		
2055 - 00 - 116 - 15 - 00 - 07		2	1	02-JAN-26	1321803	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140004
2055 - 00 - 116 - 15 - 00 - 11		665	3471	31-JAN-26	600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140004
2055 - 00 - 116 - 15 - 00 - 11		9	8	02-JAN-26	20397	20392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 140004		
2055 - 00 - 116 - 15 - 00 - 13		52	378	06-JAN-26	50295	50290
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 140004		
2055 - 00 - 116 - 15 - 00 - 13		3	2	02-JAN-26	5400	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5400
0058 - 00 - 200 - 00 - 00 - 00			5400	DDO CODE:- 140004		
2055 - 00 - 116 - 15 - 00 - 21		663	3469	31-JAN-26	248329	248324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 140004		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 21				427	2089	23-JAN-26	1574062	1574057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 21				662	3468	31-JAN-26	80025	80020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				57	383	06-JAN-26	3099		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				56	382	06-JAN-26	10854	10844	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				58	384	06-JAN-26	5879	5874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				378	1886	22-JAN-26	13440	13435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				8	7	02-JAN-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				6	5	02-JAN-26	23925	23920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				666	3472	31-JAN-26	236000	235995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				13	12	02-JAN-26	24664	24659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29				55	381	06-JAN-26	6500	6495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 49				7	6	02-JAN-26	21315	21310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 116 - 15 - 00 - 49			180	1055	09-JAN-26	40000
<====Deduction Classification=====>			Deduction Amount			39995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140004
2055 - 00 - 116 - 15 - 00 - 49			60	386	06-JAN-26	4500
<====Deduction Classification=====>			Deduction Amount			0
0070 - 60 - 800 - 03 - 00 - 00			4500			NET DED:- 4500
						DDO CODE:- 140004
2055 - 00 - 116 - 15 - 00 - 49			51	377	06-JAN-26	9350
<====Deduction Classification=====>			Deduction Amount			9345
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140004
2056 - 00 - 001 - 61 - 00 - 01			22	2690	28-JAN-26	6370027
<====Deduction Classification=====>			Deduction Amount			5274812
0028 - 00 - 107 - 00 - 00 - 00			15925			NET DED:- 1095215
0030 - 02 - 102 - 00 - 00 - 00			415			DDO CODE:- 140002
0070 - 60 - 114 - 00 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			853500			
8011 - 00 - 105 - 00 - 00 - 00			2025			
8342 - 00 - 117 - 01 - 02 - 00			216335			
8658 - 00 - 123 - 00 - 00 - 00			15			
2056 - 00 - 001 - 61 - 00 - 01			18	2441	27-JAN-26	-8172349
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			19	2442	27-JAN-26	-40152
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			21	2689	28-JAN-26	30000
<====Deduction Classification=====>			Deduction Amount			29985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			23	2691	28-JAN-26	68278
<====Deduction Classification=====>			Deduction Amount			68243
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			16	2298	27-JAN-26	58548
<====Deduction Classification=====>			Deduction Amount			58543
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 07 20 <====Deduction Classification====>	2442	27-JAN-26	Deduction Amount	40152	NET DED:-	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 17 <====Deduction Classification====>	2441	27-JAN-26	Deduction Amount	8172349	NET DED:-	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 9 <====Deduction Classification====>	1471	16-JAN-26	Deduction Amount	18827	18822	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 10 <====Deduction Classification====>	1472	16-JAN-26	Deduction Amount	18827	18822	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 11 <====Deduction Classification====>	1638	21-JAN-26	Deduction Amount	2456	NET DED:-	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14 <====Deduction Classification====>	2069	23-JAN-26	Deduction Amount	10750	10745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1 <====Deduction Classification====>	975	09-JAN-26	Deduction Amount	93633	93628	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	1174	13-JAN-26	Deduction Amount	48781	48776	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15 <====Deduction Classification====>	2070	23-JAN-26	Deduction Amount	41792	41787	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 8 <====Deduction Classification====>	1258	14-JAN-26	Deduction Amount	145214	145209	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 7 <====Deduction Classification====>	1257	14-JAN-26	Deduction Amount	5427	5422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 4 <====Deduction Classification====>	1254	14-JAN-26	Deduction Amount	13568	13563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2056 - 00 - 001 - 61 - 00 - 24 6			1256	14-JAN-26		5427 5422
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 24 5			1255	14-JAN-26		13568 13563
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 27			3196	30-JAN-26		14228 14223
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 26			3195	30-JAN-26		4245
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 24			3193	30-JAN-26		18685 18680
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 12			1639	21-JAN-26		36130 36125
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 13			1640	21-JAN-26		14827
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 25			3194	30-JAN-26		2300
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 49 3			1253	14-JAN-26		87770
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 49 28			3197	30-JAN-26		6850 6845
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2059 - 01 - 053 - 59 - 00 - 29 26			1443	16-JAN-26		167665 167660
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2059 - 01 - 053 - 59 - 00 - 29 25			861	08-JAN-26		77656 77651
<====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
2059 - 01 - 053 - 59 - 00 - 29 68			3062	29-JAN-26		40167 40162
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 01 77			1742	21-JAN-26		11077000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 02 78			1743	21-JAN-26		13567250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 06 79			1744	21-JAN-26		331250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 07 80			1745	21-JAN-26		1946750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 11 81			1746	21-JAN-26		375000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 13 82			1747	21-JAN-26		3250000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 24 83			1748	21-JAN-26		1924750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 26 84			1749	21-JAN-26		175000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 27 85			1750	21-JAN-26		1100000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 49 86			1751	21-JAN-26		1787500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 61 - 00 - 01 19			340	05-JAN-26		-238424
<====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
2070 - 00 - 115 - 61 - 00 - 01			113	3108	29-JAN-26	268285 246400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21885
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			7580			
2070 - 00 - 115 - 61 - 00 - 07			20	340	05-JAN-26	238424
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2075 - 00 - 104 - 00 - 00 - 05			13	2136	23-JAN-26	1000000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2075 - 00 - 104 - 00 - 00 - 05			14	2185	23-JAN-26	100000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2075 - 00 - 104 - 00 - 00 - 40			17	3075	29-JAN-26	330000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2235 - 60 - 200 - 60 - 00 - 31			37	1741	21-JAN-26	1750000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2235 - 60 - 200 - 60 - 00 - 36			36	1740	21-JAN-26	5655250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
4070 - 00 - 800 - 15 - 00 - 51			11	3396	31-JAN-26	1160597 1160592
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
4070 - 00 - 800 - 15 - 61 - 60			10	2676	28-JAN-26	34000 33995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02 1	20	02-JAN-26		30000	29990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140303	
2052 - 00 - 090 - 15 - 00 - 02 2	21	02-JAN-26		10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2052 - 00 - 090 - 15 - 00 - 02 3	22	02-JAN-26		19508	19498	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140303	
2052 - 00 - 090 - 15 - 00 - 02 4	657	17-JAN-26		30000	29990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140303	
2052 - 00 - 090 - 15 - 00 - 02 5	658	17-JAN-26		10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2052 - 00 - 090 - 15 - 00 - 02 6	659	17-JAN-26		19508	19498	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 1	86	05-JAN-26		-783596		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 12	1494	30-JAN-26		28776	26285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2056 - 00 - 001 - 63 - 00 - 01 11	985	23-JAN-26		2672470	2382982	
<====Deduction Classification====>			Deduction Amount	NET DED:-	289488	
0028 - 00 - 107 - 00 - 00 - 00	8100			DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	131000					
8011 - 00 - 107 - 00 - 00 - 00	810					

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14 Home					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		147478			
2056 - 00 - 001 - 63 - 00 - 07 2	86	05-JAN-26	783596		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-		
			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 4	651	17-JAN-26	90305	90275	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00		30	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 5	652	17-JAN-26	13575	13570	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 3	650	17-JAN-26	13575	13570	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 6	653	17-JAN-26	76819	76789	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00		30	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 8	655	17-JAN-26	10860	10855	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 7	654	17-JAN-26	10860	10855	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 10	899	22-JAN-26	6420	6415	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 9	898	22-JAN-26	7039	7034	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140303	

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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 16	1683	21-JAN-26		8189045	6761478	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1427567	
0028 - 00 - 107 - 00 - 00 - 00	23425			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	650					
0070 - 60 - 800 - 03 - 00 - 00	23000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	865400					
8011 - 00 - 107 - 00 - 00 - 00	4245					
8342 - 00 - 117 - 01 - 02 - 00	400547					
8658 - 00 - 112 - 00 - 00 - 00	110000					
2401 - 00 - 001 - 16 - 44 - 01 21	1688	21-JAN-26		689219	628002	
<====Deduction Classification====>			Deduction Amount	NET DED:-	61217	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	105					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	57557					
2401 - 00 - 001 - 16 - 44 - 01 22	1689	21-JAN-26		299587	272842	
<====Deduction Classification====>			Deduction Amount	NET DED:-	26745	
0028 - 00 - 107 - 00 - 00 - 00	1300			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	25175					
2401 - 00 - 001 - 16 - 44 - 02 5	462	07-JAN-26		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 81	3230	30-JAN-26		3100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 80	3229	30-JAN-26		62155	62130	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 78	3227	30-JAN-26		9672	9667	
<====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 - 02 75 <====Deduction Classification====>	3224	30-JAN-26	243024	242544		
			NET DED:-	480		
0028 - 00 - 107 - 00 - 00 - 00	400		DDO CODE:-	150001		
0030 - 02 - 102 - 00 - 00 - 00	80					
2401 - 00 - 001 - 16 - 44 - 06 79 <====Deduction Classification====>	3228	30-JAN-26	217362	217357		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 7 <====Deduction Classification====>	464	07-JAN-26	2324			
			NET DED:-			
			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 4 <====Deduction Classification====>	314	05-JAN-26	33004	32999		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 06 8 <====Deduction Classification====>	465	07-JAN-26	41972	41967		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13 13 <====Deduction Classification====>	1680	21-JAN-26	43134	43129		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13 1 <====Deduction Classification====>	311	05-JAN-26	98648	98643		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13 11 <====Deduction Classification====>	1107	12-JAN-26	44769	44764		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13 3 <====Deduction Classification====>	313	05-JAN-26	12282	12277		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13 2 <====Deduction Classification====>	312	05-JAN-26	98648	98643		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13 18 <====Deduction Classification====>	1685	21-JAN-26	6000	5995		
			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 - 13 12			1679	21-JAN-26		141016	141011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 15			1682	21-JAN-26		36901	36896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 14			1681	21-JAN-26		53234	53229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 20			1687	21-JAN-26		43200	43180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 17			1684	21-JAN-26		15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 19			1686	21-JAN-26		6100	6095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 34			2288	27-JAN-26		27000	26995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 6			463	07-JAN-26		54000	53995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 36			2290	27-JAN-26		27000	26995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 76			3225	30-JAN-26		10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 77			3226	30-JAN-26		10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 35			2289	27-JAN-26		5400	5395	
<====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 - 49 33 <====Deduction Classification====>	2287	27-JAN-26	3221	82600	77385	
Deduction Amount				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0041 - 00 - 102 - 01 - 00 - 00	5000					
2401 - 00 - 119 - 62 - 00 - 01 72 <====Deduction Classification====>	3221	30-JAN-26	3221	16800	15307	
Deduction Amount				NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	1488					
2401 - 00 - 119 - 62 - 00 - 01 71 <====Deduction Classification====>	3220	30-JAN-26	3220	16800	15307	
Deduction Amount				NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	1488					
2401 - 00 - 119 - 62 - 00 - 01 70 <====Deduction Classification====>	3219	30-JAN-26	3219	16800	15307	
Deduction Amount				NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	1488					
2401 - 00 - 119 - 62 - 00 - 01 69 <====Deduction Classification====>	3218	30-JAN-26	3218	26118	23805	
Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	2308					
2401 - 00 - 119 - 62 - 00 - 01 73 <====Deduction Classification====>	3222	30-JAN-26	3222	26118	23805	
Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	2308					
2401 - 00 - 119 - 62 - 00 - 01 67 <====Deduction Classification====>	3216	30-JAN-26	3216	22050	22045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 74 <====Deduction Classification====>	3223	30-JAN-26	3223	12600	12595	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 68 <====Deduction Classification====>	3217	30-JAN-26	3217	26118	23805	
Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	2308					

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15 Horticulture							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 68 - 70 - 49 37			2517	28-JAN-26		4954300	4954295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001
15 Horticulture							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02 21			857	30-JAN-26		255000	254875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01 23			859	30-JAN-26		1520300	1387000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133300
0028 - 00 - 107 - 00 - 00 - 00			7500			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			250				
8342 - 00 - 117 - 01 - 02 - 00			125550				
2401 - 00 - 001 - 16 - 45 - 01 17			697	27-JAN-26		443614	404443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	39171
0028 - 00 - 107 - 00 - 00 - 00			2075			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			70				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			36861				
2401 - 00 - 001 - 16 - 45 - 01 22			858	30-JAN-26		1510183	1378022
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132161
0028 - 00 - 107 - 00 - 00 - 00			7275			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			250				
8342 - 00 - 117 - 01 - 02 - 00			124636				
2401 - 00 - 001 - 16 - 45 - 01 16			696	27-JAN-26		2514240	2148366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	365874
0028 - 00 - 107 - 00 - 00 - 00			6200			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			160				
0070 - 60 - 800 - 03 - 00 - 00			5000				
8009 - 01 - 101 - 00 - 00 - 00			249000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		104254				
2401 - 00 - 001 - 16 - 45 - 01 1 <=====Deduction Classification=====>		148	08-JAN-26	-10189598		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 02 14 <=====Deduction Classification=====>		694	27-JAN-26	72385		72360
		Deduction	Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 02 15 <=====Deduction Classification=====>		695	27-JAN-26	131075		131005
		Deduction	Amount	NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 06 5 <=====Deduction Classification=====>		152	08-JAN-26	44279		44274
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 07 2 <=====Deduction Classification=====>		148	08-JAN-26	10189598		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 07 6 <=====Deduction Classification=====>		180	12-JAN-26	5825		5820
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		150203
2401 - 00 - 104 - 16 - 45 - 01 4 <=====Deduction Classification=====>		149	08-JAN-26	-1839700		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		150203
2401 - 00 - 104 - 16 - 45 - 01 18 <=====Deduction Classification=====>		698	27-JAN-26	1631333		1494606
		Deduction	Amount	NET DED:-		136727
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-		150203
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		124752				
2401 - 00 - 104 - 16 - 45 - 07 3 <=====Deduction Classification=====>		149	08-JAN-26	1839700		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		150203

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02	43	765	30-JAN-26	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	44	766	30-JAN-26	30406	27725	
<====Deduction Classification====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2401 - 00 - 001 - 16 - 46 - 01	34	498	27-JAN-26	1425822	1300175	
<====Deduction Classification====> Deduction Amount				NET DED:-	125647	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		235				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		117707				
2401 - 00 - 001 - 16 - 46 - 01	33	497	27-JAN-26	89588	81725	
<====Deduction Classification====> Deduction Amount				NET DED:-	7863	
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2401 - 00 - 001 - 16 - 46 - 01	32	496	27-JAN-26	1189257	1084382	
<====Deduction Classification====> Deduction Amount				NET DED:-	104875	
0028 - 00 - 107 - 00 - 00 - 00		5825		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		195				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		98255				
2401 - 00 - 001 - 16 - 46 - 01	31	400	21-JAN-26	1250069	1139832	
<====Deduction Classification====> Deduction Amount				NET DED:-	110237	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		103277				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 46 - 01 30			399	21-JAN-26		30406 27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2401 - 00 - 001 - 16 - 46 - 01 27			396	21-JAN-26		849738 774850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 74888
0028 - 00 - 107 - 00 - 00 - 00			4175			DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			70153			
2401 - 00 - 001 - 16 - 46 - 01 26			395	21-JAN-26		1184204 1079845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104359
0028 - 00 - 107 - 00 - 00 - 00			5825			DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			195			
8011 - 00 - 107 - 00 - 00 - 00			565			
8342 - 00 - 117 - 01 - 02 - 00			97774			
2401 - 00 - 001 - 16 - 46 - 01 25			394	21-JAN-26		1320987 1204416
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 116571
0028 - 00 - 107 - 00 - 00 - 00			6425			DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			215			
8011 - 00 - 107 - 00 - 00 - 00			670			
8342 - 00 - 117 - 01 - 02 - 00			109261			
2401 - 00 - 001 - 16 - 46 - 01 22			391	21-JAN-26		193846 176705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17141
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:- 150405
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			16151			
2401 - 00 - 001 - 16 - 46 - 01 15			265	16-JAN-26		69874 69869
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 150405

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 01 29 <====Deduction Classification====>	398	21-JAN-26		30406	27725	
			Deduction Amount	NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2401 - 00 - 001 - 16 - 46 - 01 28 <====Deduction Classification====>	397	21-JAN-26		971362	885750	
			Deduction Amount	NET DED:-	85612	
0028 - 00 - 107 - 00 - 00 - 00		4775		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		160				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		80197				
2401 - 00 - 001 - 16 - 46 - 01 20 <====Deduction Classification====>	389	21-JAN-26		451925	324305	
			Deduction Amount	NET DED:-	127620	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2401 - 00 - 001 - 16 - 46 - 02 23 <====Deduction Classification====>	392	21-JAN-26		106500	106450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 24 <====Deduction Classification====>	393	21-JAN-26		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 35 <====Deduction Classification====>	650	29-JAN-26		15500	15495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 8 <====Deduction Classification====>	208	14-JAN-26		32208	32203	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 7 <====Deduction Classification====>	207	14-JAN-26		11881	11876	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 06 6 <====Deduction Classification====>	206	14-JAN-26	3033	NET DED:-	150405	
	Deduction	Amount	DDO CODE:-			
2401 - 00 - 001 - 16 - 46 - 06 5 <====Deduction Classification====>	205	14-JAN-26	1926	NET DED:-	150405	
	Deduction	Amount	DDO CODE:-			
2401 - 00 - 001 - 16 - 46 - 06 4 <====Deduction Classification====>	204	14-JAN-26	23936	NET DED:-	23931	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	5		
2401 - 00 - 001 - 16 - 46 - 06 3 <====Deduction Classification====>	203	14-JAN-26	2500	NET DED:-	150405	
	Deduction	Amount	DDO CODE:-			
2401 - 00 - 001 - 16 - 46 - 06 10 <====Deduction Classification====>	210	14-JAN-26	25979	NET DED:-	25974	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	5		
2401 - 00 - 001 - 16 - 46 - 06 9 <====Deduction Classification====>	209	14-JAN-26	3200	NET DED:-	150405	
	Deduction	Amount	DDO CODE:-			
2401 - 00 - 001 - 16 - 46 - 06 11 <====Deduction Classification====>	211	14-JAN-26	21550	NET DED:-	21545	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	5		
2401 - 00 - 104 - 16 - 46 - 01 12 <====Deduction Classification====>	256	16-JAN-26	48944	NET DED:-	48939	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	5		
2401 - 00 - 104 - 16 - 46 - 01 13 <====Deduction Classification====>	257	16-JAN-26	39445	NET DED:-	39440	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	5		
2401 - 00 - 104 - 16 - 46 - 01 14 <====Deduction Classification====>	264	16-JAN-26	64722	NET DED:-	64717	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	5		
2401 - 00 - 104 - 16 - 46 - 01 21 <====Deduction Classification====>	390	21-JAN-26	880229	NET DED:-	797291	
	Deduction	Amount	DDO CODE:-	82938		
0028 - 00 - 107 - 00 - 00 - 00		2850		150405		
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		585				

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15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		78423						
15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 47 - 01		2	177	20-JAN-26	-2689136 NET DED:- DDO CODE:- 150102			
<=====Deduction Classification=====>		Deduction Amount						
2401 - 00 - 001 - 16 - 47 - 01		12	494	30-JAN-26	827606 NET DED:- DDO CODE:- 152831 150102			
<=====Deduction Classification=====>		Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		40596						
2401 - 00 - 001 - 16 - 47 - 07		1	177	20-JAN-26			2689136 NET DED:- DDO CODE:- 150102	
<=====Deduction Classification=====>		Deduction Amount						
2401 - 00 - 104 - 16 - 47 - 01		11	493	30-JAN-26	989285 NET DED:- DDO CODE:- 130899 150102			
<=====Deduction Classification=====>		Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3750						
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		58624						
2401 - 00 - 104 - 16 - 47 - 01		4	178	20-JAN-26	-1701920 NET DED:- DDO CODE:- 150102			
<=====Deduction Classification=====>		Deduction Amount						

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 47 - 07 3 <=====Deduction Classification=====>	178	20-JAN-26		1701920		
				NET DED:-		
				DDO CODE:-	150102	
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 48 - 01 28 <=====Deduction Classification=====>	724	20-JAN-26		1726830	1540682	
				NET DED:-	186148	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		5600				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		57500				
8011 - 00 - 107 - 00 - 00 - 00		935				
8342 - 00 - 117 - 01 - 02 - 00		119453				
2401 - 00 - 001 - 16 - 48 - 01 27 <=====Deduction Classification=====>	723	20-JAN-26		1839491	1621300	
				NET DED:-	218191	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		6450				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		740				
8342 - 00 - 117 - 01 - 02 - 00		124816				
2401 - 00 - 001 - 16 - 48 - 01 30 <=====Deduction Classification=====>	726	20-JAN-26		1039292	830795	
				NET DED:-	208497	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		41292				

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 29 <====Deduction Classification====>	725	20-JAN-26		1753896	1567969	
			Deduction Amount	NET DED:-	185927	
0028 - 00 - 107 - 00 - 00 - 00	6725			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	113237					
2401 - 00 - 001 - 16 - 48 - 06 56 <====Deduction Classification====>	1435	29-JAN-26		45582	45577	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 55 <====Deduction Classification====>	1434	29-JAN-26		36400	36395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 25 <====Deduction Classification====>	721	20-JAN-26		7812	7807	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 26 <====Deduction Classification====>	722	20-JAN-26		36000	35985	
			Deduction Amount	NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00	10			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 16 - 48 - 01 31 <====Deduction Classification====>	887	22-JAN-26		119994	109450	
			Deduction Amount	NET DED:-	10544	
0028 - 00 - 107 - 00 - 00 - 00	575			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	9889					
2401 - 00 - 104 - 16 - 48 - 01 33 <====Deduction Classification====>	889	22-JAN-26		123417	112557	
			Deduction Amount	NET DED:-	10860	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	10215					

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 34		890	22-JAN-26	13501286	12311278	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1190008	
0028 - 00 - 107 - 00 - 00 - 00		66275		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		2220				
8011 - 00 - 107 - 00 - 00 - 00		6690				
8342 - 00 - 117 - 01 - 02 - 00		1114793				
8658 - 00 - 123 - 00 - 00 - 00		30				
2401 - 00 - 104 - 16 - 48 - 01 32		888	22-JAN-26	1056060	963125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92935	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		87110				
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 21		797	31-JAN-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 20		796	31-JAN-26	186000	185905	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 1		154	07-JAN-26	30070	30055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 19		795	31-JAN-26	479976	437800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42176	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		39556				

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2401 - 00 - 001 - 16 - 49 - 01			9	404	21-JAN-26	3338467
<=====Deduction Classification=====>			Deduction Amount			2777171
0028 - 00 - 107 - 00 - 00 - 00			10650			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			4000			151308
8009 - 01 - 101 - 00 - 00 - 00			362000			
8011 - 00 - 107 - 00 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			182846			
2401 - 00 - 001 - 16 - 49 - 01			12	407	21-JAN-26	3040600
<=====Deduction Classification=====>			Deduction Amount			2772515
0028 - 00 - 107 - 00 - 00 - 00			15000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			500			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1470			151308
8342 - 00 - 117 - 01 - 02 - 00			251100			
8658 - 00 - 123 - 00 - 00 - 00			15			
2401 - 00 - 001 - 16 - 49 - 01			10	405	21-JAN-26	3076059
<=====Deduction Classification=====>			Deduction Amount			2804782
0028 - 00 - 107 - 00 - 00 - 00			15150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			505			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1530			151308
8342 - 00 - 117 - 01 - 02 - 00			254092			
2401 - 00 - 001 - 16 - 49 - 01			11	406	21-JAN-26	3040763
<=====Deduction Classification=====>			Deduction Amount			2772707
0028 - 00 - 107 - 00 - 00 - 00			14925			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			500			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1515			151308
8342 - 00 - 117 - 01 - 02 - 00			251116			

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02	29	429	27-JAN-26	20770	20760	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02	30	430	27-JAN-26	210750	210640	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01	22	357	21-JAN-26	1158725	925545	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2000	NET DED:-	233180
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	151407
0070 - 60 - 800 - 03 - 00 - 00				9000		
8009 - 01 - 101 - 00 - 00 - 00				221500		
8011 - 00 - 107 - 00 - 00 - 00				630		
2401 - 00 - 001 - 16 - 50 - 01	23	358	21-JAN-26	948902	862537	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3100	NET DED:-	86365
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	151407
0070 - 60 - 800 - 03 - 00 - 00				2000		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				80760		
2401 - 00 - 001 - 16 - 50 - 01	26	366	22-JAN-26	1538882	1403088	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				7475	NET DED:-	135794
0030 - 02 - 102 - 00 - 00 - 00				250	DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00				750		
8342 - 00 - 117 - 01 - 02 - 00				127319		
2401 - 00 - 001 - 16 - 50 - 01	24	359	21-JAN-26	715229	658821	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3150	NET DED:-	56408
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00				255		
8342 - 00 - 117 - 01 - 02 - 00				52893		

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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 25			360	21-JAN-26		163500	163420
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02 31			431	27-JAN-26		49135	49120
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		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 99			341	28-JAN-26		108385	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 93			338	28-JAN-26		296535	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 105			344	28-JAN-26		13442	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 114			377	29-JAN-26		24000	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 61			291	22-JAN-26		175000	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 120			218	20-JAN-26		1860	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 73			297	22-JAN-26		451476	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 1			41	12-JAN-26		3191	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	118	418	31-JAN-26	8104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	63	292	22-JAN-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	25	241	20-JAN-26	25357		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	67	294	22-JAN-26	454351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	116	417	31-JAN-26	468228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	87	335	28-JAN-26	203189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	89	336	28-JAN-26	4531		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	91	337	28-JAN-26	478169		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	103	343	28-JAN-26	258570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	83	333	28-JAN-26	30491		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	81	332	28-JAN-26	8498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	79	300	22-JAN-26	56999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 82 69 <====Deduction Classification====>	295	22-JAN-26	Deduction Amount	36641	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 789 - 06 - 00 - 82 27 <====Deduction Classification====>	246	20-JAN-26	Deduction Amount	144123	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 789 - 06 - 00 - 82 110 <====Deduction Classification====>	347	28-JAN-26	Deduction Amount	75483	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 789 - 06 - 00 - 82 108 <====Deduction Classification====>	346	28-JAN-26	Deduction Amount	43995	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 789 - 06 - 00 - 82 106 <====Deduction Classification====>	345	28-JAN-26	Deduction Amount	20873	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 789 - 06 - 00 - 84 29 <====Deduction Classification====>	247	20-JAN-26	Deduction Amount	10592	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 95 <====Deduction Classification====>	339	28-JAN-26	Deduction Amount	231749	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 85 <====Deduction Classification====>	334	28-JAN-26	Deduction Amount	108149	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 101 <====Deduction Classification====>	342	28-JAN-26	Deduction Amount	137629	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 75 <====Deduction Classification====>	298	22-JAN-26	Deduction Amount	190661	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 65 <====Deduction Classification====>	293	22-JAN-26	Deduction Amount	241832	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 71 <====Deduction Classification====>	296	22-JAN-26	Deduction Amount	147238	NET DED:- DDO CODE:-	
					151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 82 97 <=====Deduction Classification=====>	340	28-JAN-26	Deduction Amount	118670	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 112 <=====Deduction Classification=====>	348	28-JAN-26	Deduction Amount	280065	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 77 <=====Deduction Classification=====>	299	22-JAN-26	Deduction Amount	376180	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 3 <=====Deduction Classification=====>	111	14-JAN-26	Deduction Amount	1038	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 51 <=====Deduction Classification=====>	286	22-JAN-26	Deduction Amount	26229	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 53 <=====Deduction Classification=====>	287	22-JAN-26	Deduction Amount	44730	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 55 <=====Deduction Classification=====>	288	22-JAN-26	Deduction Amount	24748	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 57 <=====Deduction Classification=====>	289	22-JAN-26	Deduction Amount	21157	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 59 <=====Deduction Classification=====>	290	22-JAN-26	Deduction Amount	30000	NET DED:-	
				DDO CODE:-	151601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 62 <=====Deduction Classification=====>	291	22-JAN-26	Deduction Amount	1575000	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 64 <=====Deduction Classification=====>	292	22-JAN-26	Deduction Amount	97200	NET DED:-	
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 26 <====Deduction Classification====>	241	20-JAN-26	Deduction Amount	228218	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 5 <====Deduction Classification====>	218	20-JAN-26	Deduction Amount	16740	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 2 <====Deduction Classification====>	41	12-JAN-26	Deduction Amount	28723	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 119 <====Deduction Classification====>	418	31-JAN-26	Deduction Amount	72934	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 117 <====Deduction Classification====>	417	31-JAN-26	Deduction Amount	4214049	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 115 <====Deduction Classification====>	377	29-JAN-26	Deduction Amount	216000	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 121 <====Deduction Classification====>	344	28-JAN-26	Deduction Amount	120982	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 104 <====Deduction Classification====>	343	28-JAN-26	Deduction Amount	2327126	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 100 <====Deduction Classification====>	341	28-JAN-26	Deduction Amount	975468	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 94 <====Deduction Classification====>	338	28-JAN-26	Deduction Amount	2668812	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 92 <====Deduction Classification====>	337	28-JAN-26	Deduction Amount	4303521	NET DED:-	
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 90 <====Deduction Classification====>	336	28-JAN-26	Deduction Amount	40781	NET DED:-	
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 88 <====Deduction Classification====>	335	28-JAN-26	Deduction Amount	1828703	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 74 <====Deduction Classification====>	297	22-JAN-26	Deduction Amount	4063283	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 68 <====Deduction Classification====>	294	22-JAN-26	Deduction Amount	4089158	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 80 <====Deduction Classification====>	300	22-JAN-26	Deduction Amount	512989	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 28 <====Deduction Classification====>	246	20-JAN-26	Deduction Amount	1297107	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 111 <====Deduction Classification====>	347	28-JAN-26	Deduction Amount	679343	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 70 <====Deduction Classification====>	295	22-JAN-26	Deduction Amount	329771	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 84 <====Deduction Classification====>	333	28-JAN-26	Deduction Amount	274420	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 82 <====Deduction Classification====>	332	28-JAN-26	Deduction Amount	76483	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 107 <====Deduction Classification====>	345	28-JAN-26	Deduction Amount	187857	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 109 <====Deduction Classification====>	346	28-JAN-26	Deduction Amount	395955	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 83 30 <====Deduction Classification====>	247	20-JAN-26	Deduction Amount	95333	NET DED:-	
				DDO CODE:-		151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	102	342	28-JAN-26	1238665		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	96	339	28-JAN-26	2085743		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	98	340	28-JAN-26	1068029		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	66	293	22-JAN-26	2176487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	72	296	22-JAN-26	1325147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	113	348	28-JAN-26	2520585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	76	298	22-JAN-26	1715945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	78	299	22-JAN-26	3385622		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	86	334	28-JAN-26	973338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>	4	111	14-JAN-26	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>	56	288	22-JAN-26	222737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>	58	289	22-JAN-26	190418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>		54	287	22-JAN-26	402570	
				Deduction Amount	NET DED:-	
					DDO CODE:-	151601
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>		60	290	22-JAN-26	270000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	151601
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>		52	286	22-JAN-26	236061	
				Deduction Amount	NET DED:-	
					DDO CODE:-	151601
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2407 - 01 - 800 - 62 - 00 - 31 <====Deduction Classification====>		2	3395	31-JAN-26	3750000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>		39	2404	27-JAN-26	751987	685856
				Deduction Amount	NET DED:-	66131
					DDO CODE:-	160001
0028 - 00 - 107 - 00 - 00 - 00			3250			
0030 - 02 - 102 - 00 - 00 - 00			115			
8342 - 00 - 117 - 01 - 02 - 00			62766			
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>		38	2403	27-JAN-26	3740429	2827589
				Deduction Amount	NET DED:-	912840
					DDO CODE:-	160001
7610 - 00 - 201 - 60 - 00 - 55			20111			
0028 - 00 - 107 - 00 - 00 - 00			7700			
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			2800			
8009 - 01 - 101 - 00 - 00 - 00			664500			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			169609			
8658 - 00 - 112 - 00 - 00 - 00			30000			

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 68 <====Deduction Classification====>	3394	31-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 67 <====Deduction Classification====>	3393	31-JAN-26	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 42 <====Deduction Classification====>	2407	27-JAN-26	Deduction Amount	140000	138090	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	1910	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2851 - 00 - 001 - 60 - 00 - 02 43 <====Deduction Classification====>	2408	27-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 45 <====Deduction Classification====>	2410	27-JAN-26	Deduction Amount	50840	50815	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 41 <====Deduction Classification====>	2406	27-JAN-26	Deduction Amount	392885	392740	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 40 <====Deduction Classification====>	2405	27-JAN-26	Deduction Amount	58500	58475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 37 <====Deduction Classification====>	2402	27-JAN-26	Deduction Amount	429500	429205	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	1495	17-JAN-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 16 <====Deduction Classification====>	1494	17-JAN-26	Deduction Amount	140000	138090	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	1910	
0030 - 02 - 102 - 00 - 00 - 00	10			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=====>					
0070 - 60 - 800 - 03 - 00 - 00		1500			
2851 - 00 - 001 - 60 - 00 - 02	46	2411	27-JAN-26	9754	9749
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	7	960	08-JAN-26	50840	50815
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	6	959	08-JAN-26	9754	9749
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	4	738	07-JAN-26	7800	7795
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	3	737	07-JAN-26	9000	8995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 06	14	1481	17-JAN-26	14116	14111
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11	5	739	07-JAN-26	6254	6249
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	66	3296	30-JAN-26	3000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000
0215 - 01 - 103 - 00 - 00 - 00		3000		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	49	3134	29-JAN-26	2000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	13	1480	17-JAN-26	6000	5995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	48	3133	29-JAN-26	80240	80235
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001

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16 Commerce and Industries							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 24			44	2409	27-JAN-26	55810	55765
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49			50	3135	29-JAN-26	59400	59385
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49			51	3136	29-JAN-26	25200	25180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00					20	DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01			61	3254	30-JAN-26	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
8011 - 00 - 107 - 00 - 00 - 00					15	DDO CODE:-	160002
8342 - 00 - 117 - 01 - 02 - 00					2356		
0028 - 00 - 107 - 00 - 00 - 00					125		
0030 - 02 - 102 - 00 - 00 - 00					5		
2851 - 00 - 003 - 61 - 60 - 01			55	3248	30-JAN-26	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2356		
2851 - 00 - 003 - 61 - 60 - 01			57	3250	30-JAN-26	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2356		
2851 - 00 - 003 - 61 - 60 - 01			58	3251	30-JAN-26	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2356		

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 59 <=====Deduction Classification=====>	3252	30-JAN-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2851 - 00 - 003 - 61 - 60 - 01 60 <=====Deduction Classification=====>	3253	30-JAN-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2851 - 00 - 003 - 61 - 60 - 01 63 <=====Deduction Classification=====>	3256	30-JAN-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2851 - 00 - 003 - 61 - 60 - 01 64 <=====Deduction Classification=====>	3257	30-JAN-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2851 - 00 - 003 - 61 - 60 - 01 69 <=====Deduction Classification=====>	3407	31-JAN-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2851 - 00 - 003 - 61 - 60 - 01 71 <=====Deduction Classification=====>	3409	31-JAN-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
				DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2851 - 00 - 003 - 61 - 60 - 01		72	3410	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2851 - 00 - 003 - 61 - 60 - 01		73	3411	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2851 - 00 - 003 - 61 - 60 - 01		75	3413	31-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2851 - 00 - 003 - 61 - 60 - 01		23	2117	23-JAN-26	41816	41611
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 003 - 61 - 60 - 01		32	2125	23-JAN-26	22850	13690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9160
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			9000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 33 <=====Deduction Classification=====>	2126	23-JAN-26	5540210	4415241		
			NET DED:-	1124969		
			DDO CODE:-	160002		
0028 - 00 - 107 - 00 - 00 - 00	13575					
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	2600					
8009 - 01 - 101 - 00 - 00 - 00	915000					
8011 - 00 - 107 - 00 - 00 - 00	2715					
8342 - 00 - 117 - 01 - 02 - 00	179890					
8658 - 00 - 112 - 00 - 00 - 00	7324					
2851 - 00 - 003 - 61 - 60 - 01 52 <=====Deduction Classification=====>	3245	30-JAN-26	30406	27725		
			NET DED:-	2681		
			DDO CODE:-	160002		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2851 - 00 - 003 - 61 - 60 - 01 54 <=====Deduction Classification=====>	3247	30-JAN-26	30406	27725		
			NET DED:-	2681		
			DDO CODE:-	160002		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2851 - 00 - 003 - 61 - 60 - 01 56 <=====Deduction Classification=====>	3249	30-JAN-26	28776	26275		
			NET DED:-	2501		
			DDO CODE:-	160002		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2851 - 00 - 003 - 61 - 60 - 01 70 <=====Deduction Classification=====>	3408	31-JAN-26	35459	32282		
			NET DED:-	3177		
			DDO CODE:-	160002		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2992			
2851 - 00 - 003 - 61 - 60 - 01		53	3246	30-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2851 - 00 - 003 - 61 - 60 - 01		62	3255	30-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2851 - 00 - 003 - 61 - 60 - 01		74	3412	31-JAN-26	30406	27725
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2851 - 00 - 003 - 61 - 60 - 02		35	2128	23-JAN-26	114235	114180
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02		34	2127	23-JAN-26	9754	9749
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02		25	2119	23-JAN-26	295100	294795
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			105			
2851 - 00 - 003 - 61 - 60 - 02		24	2118	23-JAN-26	40850	40645
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 003 - 61 - 60 - 06		27	2121	23-JAN-26	4378	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06		29	2123	23-JAN-26	45323	45318
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06		9	1396	14-JAN-26	15664	15659
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06		28	2122	23-JAN-26	2556	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		10	1397	14-JAN-26	8000	7995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		20	1609	20-JAN-26	12264	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	12264
0801 - 01 - 800 - 01 - 00 - 00			12264		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		19	1608	20-JAN-26	1000	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00			1000		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		18	1607	20-JAN-26	2160	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2160
0058 - 00 - 200 - 00 - 00 - 00			2160		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		22	2033	22-JAN-26	1405	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		8	1395	14-JAN-26	1769	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13		21	1610	20-JAN-26	1000	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00			1000		DDO CODE:-	160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 24 36 <====Deduction Classification====>	2129	23-JAN-26	Deduction Amount	27774	27754	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 12 <====Deduction Classification====>	1399	14-JAN-26	Deduction Amount	385198	384928	
0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 65 <====Deduction Classification====>	3258	30-JAN-26	Deduction Amount	753226	752706	
0030 - 02 - 102 - 00 - 00 - 00	520			NET DED:-	520	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 31 <====Deduction Classification====>	2124	23-JAN-26	Deduction Amount	-116605		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 26 <====Deduction Classification====>	2120	23-JAN-26	Deduction Amount	297887	242135	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	55752	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	9797					
2851 - 00 - 102 - 65 - 00 - 07 30 <====Deduction Classification====>	2124	23-JAN-26	Deduction Amount	116605		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 49 11 <====Deduction Classification====>	1398	14-JAN-26	Deduction Amount	8924	8919	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 62 - 49 47 <====Deduction Classification====>	2874	29-JAN-26	Deduction Amount	25000000	24999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70 2 <====Deduction Classification====>	736	07-JAN-26	Deduction Amount	1832000	1831995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 64 - 00 - 70 1<=====Deduction Classification=====>		284	05-JAN-26	1	3891201	
					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 001 - 64 - 00 - 70 15<=====Deduction Classification=====>		1493	17-JAN-26	15	40493	40488
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160001
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01 5<=====Deduction Classification=====>		368	14-JAN-26	5	729402	555857
					NET DED:-	173545
0028 - 00 - 107 - 00 - 00 - 00				1800	DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00				50		
0070 - 60 - 800 - 03 - 00 - 00				1500		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				150000		
8011 - 00 - 107 - 00 - 00 - 00				405		
8342 - 00 - 117 - 01 - 02 - 00				19640		
2851 - 00 - 003 - 61 - 45 - 01 13<=====Deduction Classification=====>		376	14-JAN-26	13	46706	46501
					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00				5		
2851 - 00 - 003 - 61 - 45 - 01 12<=====Deduction Classification=====>		375	14-JAN-26	12	46706	46501
					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00				5		
2851 - 00 - 003 - 61 - 45 - 01 11<=====Deduction Classification=====>		374	14-JAN-26	11	46706	46501
					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	160208
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 - 003 - 61 - 45 - 01	10	373	14-JAN-26	46706	46501	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 45 - 01	16	663	23-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2851 - 00 - 003 - 61 - 45 - 01	6	369	14-JAN-26	9040	9035	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 45 - 01	17	664	23-JAN-26	35459	32282	
<=====Deduction Classification=====>				NET DED:-	3177	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2851 - 00 - 003 - 61 - 45 - 01	18	665	23-JAN-26	-275472		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01	2	12	02-JAN-26	93011	92596	
<=====Deduction Classification=====>				NET DED:-	415	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		15				
2851 - 00 - 003 - 61 - 45 - 01	7	370	14-JAN-26	46706	46501	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 45 - 01	8	371	14-JAN-26	46706	46501	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		200				
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 - 003 - 61 - 45 - 01 9 <====Deduction Classification====>	372	14-JAN-26		46706	46501	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 45 - 02 15 <====Deduction Classification====>	549	20-JAN-26		103500	103445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 07 19 <====Deduction Classification====>	665	23-JAN-26		275472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 3 <====Deduction Classification====>	186	12-JAN-26		1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 24 22 <====Deduction Classification====>	867	30-JAN-26		10788	10778	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 14 <====Deduction Classification====>	513	17-JAN-26		1160300	936039	
			Deduction Amount	NET DED:-	224261	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	36706					
2851 - 00 - 200 - 68 - 45 - 02 4 <====Deduction Classification====>	296	13-JAN-26		147500	147445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 06 1 <====Deduction Classification====>	9	02-JAN-26		6714	6709	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 20 <====Deduction Classification====>	812	29-JAN-26		5148	5143	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 01 10<====Deduction Classification====>		752	29-JAN-26	Deduction Amount	538675	412705
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	125970
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	160407
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2851 - 00 - 003 - 61 - 46 - 02 9<====Deduction Classification====>		751	29-JAN-26	Deduction Amount	102000	101955
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 48 - 02 8<====Deduction Classification====>		750	29-JAN-26	Deduction Amount	24000	23990
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 34 1<====Deduction Classification====>		151	08-JAN-26	Deduction Amount	778000	777735
0039 - 00 - 800 - 01 - 00 - 00			265		NET DED:-	265
					DDO CODE:-	160407
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 01 3<====Deduction Classification====>		320	28-JAN-26	Deduction Amount	88500	88455
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01 4<====Deduction Classification====>		321	28-JAN-26	Deduction Amount	216922	198850
0028 - 00 - 107 - 00 - 00 - 00			975		NET DED:-	18072
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	160103
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			16957			
2851 - 00 - 003 - 61 - 47 - 01 2<====Deduction Classification====>		319	28-JAN-26	Deduction Amount	1016541	880575
0028 - 00 - 107 - 00 - 00 - 00			2600		NET DED:-	135966
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	160103
8009 - 01 - 101 - 00 - 00 - 00			104000			

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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			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		28956						
2851 - 00 - 003 - 61 - 48 - 02 1	204	21-JAN-26	31155	31140				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103			
16 Commerce and Industries								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 45 - 14 1	113	06-JAN-26	29448					
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 45 - 14 2	114	06-JAN-26	12000					
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01 7	1349	28-JAN-26	1382718	1109827				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	272891			
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		229000						
8011 - 00 - 105 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		39746						
2851 - 00 - 003 - 61 - 48 - 01 9	1543	31-JAN-26	245204	223649				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	21555			
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 105 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		20275						
2851 - 00 - 003 - 61 - 48 - 02 8	1350	28-JAN-26	85500	85465				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		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 - 06 3 <====Deduction Classification====>	590	16-JAN-26	Deduction Amount	49969	49964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 4 <====Deduction Classification====>	1118	27-JAN-26	Deduction Amount	1868469	1495271	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	373198	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	160305	
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	312100					
8011 - 00 - 105 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	55403					
2851 - 00 - 200 - 68 - 48 - 02 5 <====Deduction Classification====>	1119	27-JAN-26	Deduction Amount	669000	668770	
0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 6 <====Deduction Classification====>	1120	27-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 50 - 01 1 <====Deduction Classification====>	99	07-JAN-26	Deduction Amount	-1567551		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 4 <====Deduction Classification====>	111	12-JAN-26	Deduction Amount	54189	53979	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 3 <====Deduction Classification====>	110	12-JAN-26	Deduction Amount	858618	780163	
0028 - 00 - 107 - 00 - 00 - 00	3600			NET DED:-	78455	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	161409	
8011 - 00 - 107 - 00 - 00 - 00	510					

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		74250				
2851 - 00 - 003 - 61 - 50 - 01 8<=====Deduction Classification=====>		365	21-JAN-26	-17671		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 5<=====Deduction Classification=====>		112	12-JAN-26	595850	422585	
		Deduction	Amount	NET DED:-	173265	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2851 - 00 - 003 - 61 - 50 - 02 10<=====Deduction Classification=====>		397	23-JAN-26	21000	20990	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 7<=====Deduction Classification=====>		329	21-JAN-26	31155	31140	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 6<=====Deduction Classification=====>		328	21-JAN-26	127500	127445	
		Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 2<=====Deduction Classification=====>		99	07-JAN-26	1567551		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 9<=====Deduction Classification=====>		365	21-JAN-26	17671		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	161409	
16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 77 1<=====Deduction Classification=====>		254	20-JAN-26	13216		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	161601	

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 102 - 66 - 00 - 79 2	254	20-JAN-26		118944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	161601	
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 17	3367	31-JAN-26		168850	152379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16471	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14911				
2220 - 01 - 001 - 61 - 00 - 36 19	3369	31-JAN-26		160180	146000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14180	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		13330				
2220 - 60 - 001 - 60 - 00 - 01 16	3366	31-JAN-26		1926785	1603457	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	323328	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		299000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8658 - 00 - 112 - 00 - 00 - 00		12003				
2220 - 60 - 001 - 60 - 00 - 11 13	1231	13-JAN-26		32766	32761	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 11 2 <=====Deduction Classification=====>	343	05-JAN-26	Deduction Amount	16075	16070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 6 <=====Deduction Classification=====>	761	08-JAN-26	Deduction Amount	3200		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 5 <=====Deduction Classification=====>	760	08-JAN-26	Deduction Amount	17936	17931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 27 <=====Deduction Classification=====>	3377	31-JAN-26	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 29 <=====Deduction Classification=====>	3379	31-JAN-26	Deduction Amount	6300	4295	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 28 <=====Deduction Classification=====>	3378	31-JAN-26	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 11 <=====Deduction Classification=====>	766	08-JAN-26	Deduction Amount	39446	39441	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 12 <=====Deduction Classification=====>	767	08-JAN-26	Deduction Amount	46455	46450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 10 <=====Deduction Classification=====>	765	08-JAN-26	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 1 <=====Deduction Classification=====>	118	02-JAN-26	Deduction Amount	804000	799390	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	4610	
8658 - 00 - 112 - 00 - 00 - 00	4400			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 9 <=====Deduction Classification=====>	764	08-JAN-26	Deduction Amount	500000	491520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	8480	
				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
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		8475				
2220 - 60 - 101 - 00 - 00 - 26		14	1387	14-JAN-26	804000	799390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4610
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-		170001
8658 - 00 - 112 - 00 - 00 - 00		4400				
2220 - 60 - 102 - 00 - 44 - 01		18	3368	31-JAN-26	303225	269930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		33295
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		170001
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2220 - 60 - 102 - 00 - 44 - 02		25	3375	31-JAN-26	835500	835155
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		345
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-		170001
2220 - 60 - 102 - 00 - 44 - 02		24	3374	31-JAN-26	222000	221930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		170001
2220 - 60 - 102 - 00 - 44 - 02		26	3376	31-JAN-26	51925	51900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		170001
2220 - 60 - 102 - 00 - 44 - 02		23	3373	31-JAN-26	19500	19485
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		170001
2220 - 60 - 102 - 00 - 44 - 02		21	3371	31-JAN-26	634536	634016
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		520
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-		170001
0030 - 02 - 102 - 00 - 00 - 00		245				
2220 - 60 - 102 - 00 - 44 - 02		22	3372	31-JAN-26	108000	107955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		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 - 13 4 <=====Deduction Classification=====>	759	08-JAN-26		199656	197959	
			Deduction Amount	NET DED:-	1697	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00	1692					
2220 - 60 - 102 - 00 - 44 - 13 15 <=====Deduction Classification=====>	3364	31-JAN-26		137688	137683	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 13 7 <=====Deduction Classification=====>	762	08-JAN-26		220896	220891	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 31 <=====Deduction Classification=====>	3491	31-JAN-26		1934383	1762076	
			Deduction Amount	NET DED:-	172307	
0028 - 00 - 107 - 00 - 00 - 00	8500			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	295					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	161852					
2220 - 60 - 110 - 62 - 00 - 01 32 <=====Deduction Classification=====>	3492	31-JAN-26		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2220 - 60 - 110 - 62 - 00 - 01 30 <=====Deduction Classification=====>	3490	31-JAN-26		4023538	3645529	
			Deduction Amount	NET DED:-	378009	
0028 - 00 - 107 - 00 - 00 - 00	12800			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	750					
8011 - 00 - 107 - 00 - 00 - 00	2065					
8342 - 00 - 117 - 01 - 02 - 00	354754					
8658 - 00 - 112 - 00 - 00 - 00	1300					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 110 - 62 - 00 - 01 20<=====Deduction Classification=====>		3370	31-JAN-26	66000	65980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 06 8<=====Deduction Classification=====>		763	08-JAN-26	30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 13 3<=====Deduction Classification=====>		758	08-JAN-26	45120	45115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 1<=====Deduction Classification=====>		3365	31-JAN-26	223650	156741	
				NET DED:-	66909	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		14584				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 01 1<=====Deduction Classification=====>		384	21-JAN-26	383875	325935	
				NET DED:-	57940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		56000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2220 - 60 - 102 - 00 - 46 - 24 2<=====Deduction Classification=====>		385	21-JAN-26	13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 1	348	28-JAN-26		126600	114016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12584	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	11099					
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 5	1544	31-JAN-26		558802	490166	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	68636	
0028 - 00 - 107 - 00 - 00 - 00	1650			DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	36000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	29701					
2220 - 60 - 102 - 00 - 48 - 13 3	1191	27-JAN-26		4800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24 4	1192	27-JAN-26		13329	13324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24 1	149	06-JAN-26		13335	13330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24 2	150	06-JAN-26		13329	13324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 2		791	30-JAN-26		160912	100940
<=====Deduction Classification=====> Deduction Amount					NET DED:-	59972
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	171305
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				3472		
2220 - 60 - 102 - 00 - 49 - 13 1		147	06-JAN-26		1507	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1507
0801 - 01 - 800 - 01 - 00 - 00				1507	DDO CODE:-	171305
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 50 - 01 1		250	16-JAN-26		190896	172490
<=====Deduction Classification=====> Deduction Amount					NET DED:-	18406
0028 - 00 - 107 - 00 - 00 - 00				550	DDO CODE:-	171419
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				100		
8342 - 00 - 117 - 01 - 02 - 00				16741		
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2852 - 07 - 118 - 19 - 55 - 31 7		1276	14-JAN-26		184493	181361
<=====Deduction Classification=====> Deduction Amount					NET DED:-	3132
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00				3127		

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 118 - 19 - 55 - 36 15 <=====Deduction Classification=====>	2510	28-JAN-26	Deduction Amount	40000	39990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36 16 <=====Deduction Classification=====>	2511	28-JAN-26	Deduction Amount	283672	258376	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	25296	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	180001	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	23936					
2852 - 80 - 001 - 19 - 00 - 01 12 <=====Deduction Classification=====>	2507	28-JAN-26	Deduction Amount	6096	6091	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 13 <=====Deduction Classification=====>	2508	28-JAN-26	Deduction Amount	3475981	2860716	
0028 - 00 - 107 - 00 - 00 - 00	8525			NET DED:-	615265	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00	17000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	433500					
8011 - 00 - 107 - 00 - 00 - 00	2000					
8342 - 00 - 117 - 01 - 02 - 00	153695					
2852 - 80 - 001 - 19 - 00 - 02 9 <=====Deduction Classification=====>	1278	14-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 8 <=====Deduction Classification=====>	1277	14-JAN-26	Deduction Amount	2345		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 14 <=====Deduction Classification=====>	2509	28-JAN-26	Deduction Amount	76300	74590	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1710	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00	1500					

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 02 17 <====Deduction Classification====>	2512	28-JAN-26	Deduction Amount	3573110	3571485	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1625	
0030 - 02 - 102 - 00 - 00 - 00	1425			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 18 <====Deduction Classification====>	2513	28-JAN-26	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 19 <====Deduction Classification====>	2514	28-JAN-26	Deduction Amount	39016	38996	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 10 <====Deduction Classification====>	1279	14-JAN-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 11 <====Deduction Classification====>	1280	14-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 20 <====Deduction Classification====>	2515	28-JAN-26	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 2 <====Deduction Classification====>	230	03-JAN-26	Deduction Amount	7188	7183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 1 <====Deduction Classification====>	229	03-JAN-26	Deduction Amount	54270	54265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 3 <====Deduction Classification====>	231	03-JAN-26	Deduction Amount	15140	15135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 4 <====Deduction Classification====>	854	08-JAN-26	Deduction Amount	17678	17673	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 5 <====Deduction Classification====>	855	08-JAN-26	Deduction Amount	11500	11495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 29 6		856	08-JAN-26		7000	6995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 19		3403	31-JAN-26		6300	4795
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00				1500		
2702 - 80 - 001 - 20 - 44 - 01 14		3398	31-JAN-26		8024690	6914776
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1109914
0028 - 00 - 107 - 00 - 00 - 00				18950	DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				495		
0070 - 60 - 800 - 03 - 00 - 00				13500		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8009 - 01 - 101 - 00 - 00 - 00				643100		
8011 - 00 - 107 - 00 - 00 - 00				3440		
8342 - 00 - 117 - 01 - 02 - 00				405729		
8658 - 00 - 112 - 00 - 00 - 00				19700		
2702 - 80 - 001 - 20 - 44 - 01 15		3399	31-JAN-26		1410468	1285125
<=====Deduction Classification=====> Deduction Amount					NET DED:-	125343
0028 - 00 - 107 - 00 - 00 - 00				6125	DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				215		
8011 - 00 - 107 - 00 - 00 - 00				1005		
8342 - 00 - 117 - 01 - 02 - 00				117983		
8658 - 00 - 123 - 00 - 00 - 00				15		
2702 - 80 - 001 - 20 - 44 - 01 11		973	09-JAN-26		59182	54015
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5167
0028 - 00 - 107 - 00 - 00 - 00				275	DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				10		

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4867				
2702 - 80 - 001 - 20 - 44 - 01	10	972	09-JAN-26	39445	39440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	22	3406	31-JAN-26	196375	194170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2702 - 80 - 001 - 20 - 44 - 01	9	971	09-JAN-26	56350	56345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	17	3401	31-JAN-26	70000	68295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 02	20	3404	31-JAN-26	256800	256200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		50				
2702 - 80 - 001 - 20 - 44 - 02	18	3402	31-JAN-26	133500	133440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	16	3400	31-JAN-26	70000	69850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2702 - 80 - 001 - 20 - 44 - 02	12	1252	14-JAN-26	70000	68295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 06 13<=====Deduction Classification=====>	2994	29-JAN-26		16699	16694	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 7<=====Deduction Classification=====>	665	07-JAN-26		9440	9435	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 6<=====Deduction Classification=====>	461	07-JAN-26		8753	8748	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 2<=====Deduction Classification=====>	286	05-JAN-26		1549		
	Deduction Amount			NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 4<=====Deduction Classification=====>	459	07-JAN-26		16728	16723	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 1<=====Deduction Classification=====>	285	05-JAN-26		16728	16723	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 8<=====Deduction Classification=====>	666	07-JAN-26		1800		
	Deduction Amount			NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 5<=====Deduction Classification=====>	460	07-JAN-26		8000	7995	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 3<=====Deduction Classification=====>	287	05-JAN-26		6000	5995	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 21<=====Deduction Classification=====>	3405	31-JAN-26		223625	202392	
	Deduction Amount			NET DED:-	21233	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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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
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		19763				
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 45 - 01		1	526	20-JAN-26	2552710	2335113
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 217597		
0028 - 00 - 107 - 00 - 00 - 00		8575		DDO CODE:- 190203		
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		186447				
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		9	829	31-JAN-26	334041	304299
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29742		
0028 - 00 - 107 - 00 - 00 - 00		1425		DDO CODE:- 190405		
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		28012				
2702 - 80 - 001 - 20 - 53 - 01		2	13	03-JAN-26	113350	103134
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10216		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 190405		
0030 - 02 - 102 - 00 - 00 - 00		5				

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9951				
2702 - 80 - 001 - 20 - 53 - 01 6		793	30-JAN-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 53 - 01 4		454	22-JAN-26	-1579977		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 1		12	03-JAN-26	978814	881416	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97398	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		69798				
2702 - 80 - 001 - 20 - 53 - 01 3		14	03-JAN-26	370000	368370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		55				
2702 - 80 - 001 - 20 - 53 - 01 7		794	30-JAN-26	1092164	984550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	107614	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		79749				

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 53 - 06 8 <=====Deduction Classification=====>	795	30-JAN-26	Deduction Amount	22869	22864	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 07 5 <=====Deduction Classification=====>	454	22-JAN-26	Deduction Amount	1579977		
				NET DED:-		
				DDO CODE:-	190405	
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 7 <=====Deduction Classification=====>	550	31-JAN-26	Deduction Amount	2510853	2258673	
0028 - 00 - 107 - 00 - 00 - 00		7750		NET DED:-	252180	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		194845				
2702 - 80 - 001 - 20 - 47 - 01 5 <=====Deduction Classification=====>	234	22-JAN-26	Deduction Amount	-54128		
				NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 4 <=====Deduction Classification=====>	182	20-JAN-26	Deduction Amount	-54128		
				NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 1 <=====Deduction Classification=====>	181	20-JAN-26	Deduction Amount	-54128		
				NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 8 <=====Deduction Classification=====>	551	31-JAN-26	Deduction Amount	72000	71980	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 07 6 <=====Deduction Classification=====>	234	22-JAN-26	Deduction Amount	54128		
				NET DED:-		
				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 - 07 3<=====Deduction Classification=====>		182	20	JAN-26	54128	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 07 2<=====Deduction Classification=====>		181	20	JAN-26	54128	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 9<=====Deduction Classification=====>		552	31	JAN-26	38835	38830
		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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01 2<=====Deduction Classification=====>		660	17	JAN-26	2637429	2400723
		Deduction	Amount		NET DED:-	236706
0028 - 00 - 107 - 00 - 00 - 00			9550		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00			280			
0216 - 01 - 106 - 02 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			225226			
2702 - 80 - 001 - 20 - 48 - 01 4<=====Deduction Classification=====>		662	17	JAN-26	849450	650715
		Deduction	Amount		NET DED:-	198735
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			300			
2702 - 80 - 001 - 20 - 48 - 02 1<=====Deduction Classification=====>		142	06	JAN-26	20770	20760
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 3<=====Deduction Classification=====>		661	17	JAN-26	468000	467825
		Deduction	Amount		NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	190304

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 49 - 01	14	194	07-JAN-26	35459	32312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	15	195	07-JAN-26	35459	32312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	16	196	07-JAN-26	35459	32312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	17	197	07-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 49 - 01	18	198	07-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 49 - 01	19	408	21-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 49 - 01	21	410	21-JAN-26	2105105	1774989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330116	
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		215				

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		149896				
2702 - 80 - 001 - 20 - 49 - 01	1	63	03-JAN-26	35459	32312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	2	64	03-JAN-26	35459	32312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	3	65	03-JAN-26	35459	32312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	4	66	03-JAN-26	35459	32312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 01	6	68	03-JAN-26	35459	32312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 49 - 01 7			69	03-JAN-26		35459 32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 49 - 01 8			70	03-JAN-26		35459 32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 49 - 01 9			71	03-JAN-26		35459 32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 49 - 01 10			72	03-JAN-26		35459 32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 49 - 01 11			73	03-JAN-26		35459 32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 49 - 01 12			74	03-JAN-26		35459 32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 49 - 01 13			75	03-JAN-26		28776 26290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 191307
0030 - 02 - 102 - 00 - 00 - 00			5			

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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		2356				
2702 - 80 - 001 - 20 - 49 - 01		20	409	21-JAN-26	29776	27290
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2486
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		191307
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 49 - 01		5	67	03-JAN-26	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3147
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		191307
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 49 - 02		22	411	21-JAN-26	261000	260890
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-		191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 50 - 01		1	162	13-JAN-26	-2382684	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		191408
2702 - 80 - 001 - 20 - 50 - 01		7	214	16-JAN-26	106377	96891
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9486
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-		191408
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8976				
2702 - 80 - 001 - 20 - 50 - 01		4	211	16-JAN-26	248213	225974
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		22239
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-		191408
0030 - 02 - 102 - 00 - 00 - 00		35				

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20944				
2702 - 80 - 001 - 20 - 50 - 01 5<=====Deduction Classification=====>		212	16-JAN-26	201432	183925	
		Deduction Amount		NET DED:-	17507	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		16492				
2702 - 80 - 001 - 20 - 50 - 01 3<=====Deduction Classification=====>		210	16-JAN-26	54750	54545	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 50 - 01 6<=====Deduction Classification=====>		213	16-JAN-26	1973570	1731816	
		Deduction Amount		NET DED:-	241754	
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		147749				
2702 - 80 - 001 - 20 - 50 - 07 2<=====Deduction Classification=====>		162	13-JAN-26	2382684		
		Deduction Amount		NET DED:-		
				DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 8<=====Deduction Classification=====>		257	20-JAN-26	9950	9945	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 9<=====Deduction Classification=====>		258	20-JAN-26	29988	29983	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191408	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4702 - 00 - 101 - 62 - 56 - 73 37 <=====Deduction Classification=====>	130	14-JAN-26		246262		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 79 <=====Deduction Classification=====>	151	14-JAN-26		103805		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 99 <=====Deduction Classification=====>	244	20-JAN-26		247478		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 97 <=====Deduction Classification=====>	243	20-JAN-26		128851		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 95 <=====Deduction Classification=====>	242	20-JAN-26		81048		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 93 <=====Deduction Classification=====>	232	20-JAN-26		761019		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 91 <=====Deduction Classification=====>	163	14-JAN-26		278854		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 89 <=====Deduction Classification=====>	156	14-JAN-26		71630		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 87 <=====Deduction Classification=====>	155	14-JAN-26		105469		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 85 <=====Deduction Classification=====>	154	14-JAN-26		157927		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 83 <=====Deduction Classification=====>	153	14-JAN-26		87075		
				NET DED:-		
				DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 81 <=====Deduction Classification=====>	152	14-JAN-26		130494		
				NET DED:-		
				DDO CODE:-		191601

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 1 <====Deduction Classification====>	112	14-JAN-26	Deduction Amount	437505	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 3 <====Deduction Classification====>	113	14-JAN-26	Deduction Amount	246273	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 5 <====Deduction Classification====>	114	14-JAN-26	Deduction Amount	128909	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 7 <====Deduction Classification====>	115	14-JAN-26	Deduction Amount	132787	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 103 <====Deduction Classification====>	316	28-JAN-26	Deduction Amount	192162	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 101 <====Deduction Classification====>	245	20-JAN-26	Deduction Amount	208716	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 31 <====Deduction Classification====>	127	14-JAN-26	Deduction Amount	83589	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 33 <====Deduction Classification====>	128	14-JAN-26	Deduction Amount	175781	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 35 <====Deduction Classification====>	129	14-JAN-26	Deduction Amount	158661	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 29 <====Deduction Classification====>	126	14-JAN-26	Deduction Amount	108426	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 27 <====Deduction Classification====>	125	14-JAN-26	Deduction Amount	64532	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 105 <====Deduction Classification====>	317	28-JAN-26	Deduction Amount	83811	NET DED:-	
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	107	318	28-JAN-26 Deduction Amount	134632 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	109	319	28-JAN-26 Deduction Amount	99144 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	111	374	29-JAN-26 Deduction Amount	96101 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	25	124	14-JAN-26 Deduction Amount	815469 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	63	143	14-JAN-26 Deduction Amount	194612 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	61	142	14-JAN-26 Deduction Amount	259691 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	59	141	14-JAN-26 Deduction Amount	200706 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	57	140	14-JAN-26 Deduction Amount	160862 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	55	139	14-JAN-26 Deduction Amount	191598 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	53	138	14-JAN-26 Deduction Amount	173956 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	51	137	14-JAN-26 Deduction Amount	165405 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	77	150	14-JAN-26 Deduction Amount	143359 NET DED:- DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 75 <====Deduction Classification====>	149	14	JAN-26	182311	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 73 <====Deduction Classification====>	148	14	JAN-26	123259	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 71 <====Deduction Classification====>	147	14	JAN-26	169923	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 69 <====Deduction Classification====>	146	14	JAN-26	306811	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 15 <====Deduction Classification====>	119	14	JAN-26	223461	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 13 <====Deduction Classification====>	118	14	JAN-26	108322	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 11 <====Deduction Classification====>	117	14	JAN-26	88394	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 9 <====Deduction Classification====>	116	14	JAN-26	181209	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 113 <====Deduction Classification====>	375	29	JAN-26	265490	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 115 <====Deduction Classification====>	376	29	JAN-26	125459	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 65 <====Deduction Classification====>	144	14	JAN-26	181643	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 67 <====Deduction Classification====>	145	14	JAN-26	189963	NET DED:-	
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 17 <====Deduction Classification====>	120	14-JAN-26	Deduction Amount	135968 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 19 <====Deduction Classification====>	121	14-JAN-26	Deduction Amount	477789 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 21 <====Deduction Classification====>	122	14-JAN-26	Deduction Amount	79976 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 23 <====Deduction Classification====>	123	14-JAN-26	Deduction Amount	187260 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 41 <====Deduction Classification====>	132	14-JAN-26	Deduction Amount	240575 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 43 <====Deduction Classification====>	133	14-JAN-26	Deduction Amount	117755 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 45 <====Deduction Classification====>	134	14-JAN-26	Deduction Amount	198583 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 47 <====Deduction Classification====>	135	14-JAN-26	Deduction Amount	496761 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 49 <====Deduction Classification====>	136	14-JAN-26	Deduction Amount	170521 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 39 <====Deduction Classification====>	131	14-JAN-26	Deduction Amount	118541 NET DED:- DDO CODE:-	191601	
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 13 2 <====Deduction Classification====>	97	14-JAN-26	Deduction Amount	15000 NET DED:- DDO CODE:-	190203	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 75 1 <====Deduction Classification====>	96	14-JAN-26	Deduction Amount	99968	NET DED:-	
				DDO CODE:-	190203	
4702 - 00 - 101 - 62 - 55 - 73 98 <====Deduction Classification====>	243	20-JAN-26	Deduction Amount	1159657	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 96 <====Deduction Classification====>	242	20-JAN-26	Deduction Amount	729435	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 94 <====Deduction Classification====>	232	20-JAN-26	Deduction Amount	6849173	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 92 <====Deduction Classification====>	163	14-JAN-26	Deduction Amount	2509688	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 90 <====Deduction Classification====>	156	14-JAN-26	Deduction Amount	644669	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 88 <====Deduction Classification====>	155	14-JAN-26	Deduction Amount	949219	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 86 <====Deduction Classification====>	154	14-JAN-26	Deduction Amount	1421346	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 84 <====Deduction Classification====>	153	14-JAN-26	Deduction Amount	783679	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 82 <====Deduction Classification====>	152	14-JAN-26	Deduction Amount	1174450	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 2 <====Deduction Classification====>	112	14-JAN-26	Deduction Amount	3937541	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 4 <====Deduction Classification====>	113	14-JAN-26	Deduction Amount	2216460	NET DED:-	
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 6 <====Deduction Classification====>	114	14-JAN-26	Deduction Amount	1160179	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 8 <====Deduction Classification====>	115	14-JAN-26	Deduction Amount	1195086	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 104 <====Deduction Classification====>	316	28-JAN-26	Deduction Amount	1729459	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 102 <====Deduction Classification====>	245	20-JAN-26	Deduction Amount	1878444	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 116 <====Deduction Classification====>	376	29-JAN-26	Deduction Amount	1129131	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 34 <====Deduction Classification====>	128	14-JAN-26	Deduction Amount	1582034	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 36 <====Deduction Classification====>	129	14-JAN-26	Deduction Amount	1427948	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 30 <====Deduction Classification====>	126	14-JAN-26	Deduction Amount	975839	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 28 <====Deduction Classification====>	125	14-JAN-26	Deduction Amount	580793	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 106 <====Deduction Classification====>	317	28-JAN-26	Deduction Amount	754297	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 108 <====Deduction Classification====>	318	28-JAN-26	Deduction Amount	1211690	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 110 <====Deduction Classification====>	319	28-JAN-26	Deduction Amount	892299	NET DED:- DDO CODE:-	
					191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 26 <====Deduction Classification====>	124	14-JAN-26	Deduction Amount	7339224 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 64 <====Deduction Classification====>	143	14-JAN-26	Deduction Amount	1751505 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 62 <====Deduction Classification====>	142	14-JAN-26	Deduction Amount	2337219 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 60 <====Deduction Classification====>	141	14-JAN-26	Deduction Amount	1806351 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 58 <====Deduction Classification====>	140	14-JAN-26	Deduction Amount	1447763 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 56 <====Deduction Classification====>	139	14-JAN-26	Deduction Amount	1724387 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 54 <====Deduction Classification====>	138	14-JAN-26	Deduction Amount	1565602 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 52 <====Deduction Classification====>	137	14-JAN-26	Deduction Amount	1488644 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 78 <====Deduction Classification====>	150	14-JAN-26	Deduction Amount	1290234 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 76 <====Deduction Classification====>	149	14-JAN-26	Deduction Amount	1640802 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 74 <====Deduction Classification====>	148	14-JAN-26	Deduction Amount	1109332 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 72 <====Deduction Classification====>	147	14-JAN-26	Deduction Amount	1529306 NET DED:- DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 70 <====Deduction Classification====>	146	14	JAN-26	2761303	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 16 <====Deduction Classification====>	119	14	JAN-26	2011154	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 14 <====Deduction Classification====>	118	14	JAN-26	974899	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 12 <====Deduction Classification====>	117	14	JAN-26	795546	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 10 <====Deduction Classification====>	116	14	JAN-26	1630880	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 32 <====Deduction Classification====>	127	14	JAN-26	752300	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 112 <====Deduction Classification====>	374	29	JAN-26	864911	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 114 <====Deduction Classification====>	375	29	JAN-26	2389409	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 66 <====Deduction Classification====>	144	14	JAN-26	1634789	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 68 <====Deduction Classification====>	145	14	JAN-26	1709665	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 18 <====Deduction Classification====>	120	14	JAN-26	1223714	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 20 <====Deduction Classification====>	121	14	JAN-26	4300099	NET DED:-	
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	22	122	14-JAN-26	719786		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	24	123	14-JAN-26	1685339		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	42	132	14-JAN-26	2165175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	44	133	14-JAN-26	1059791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	46	134	14-JAN-26	1787247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	48	135	14-JAN-26	4470845		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	50	136	14-JAN-26	1534687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	40	131	14-JAN-26	1066868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	38	130	14-JAN-26	2216354		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	80	151	14-JAN-26	934246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	100	244	20-JAN-26	2227301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 51 - 00 - 49 71	35	21-JAN-26		45700	45695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 01 183	3340	30-JAN-26		67298	67293	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 167	3324	30-JAN-26		385051	353932	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	31119	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	29294					
2014 - 00 - 114 - 67 - 70 - 01 184	3341	30-JAN-26		72209	72204	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 166	3323	30-JAN-26		2947905	2601582	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	346323	
0028 - 00 - 107 - 00 - 00 - 00	9350			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	235					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	186583					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2014 - 00 - 114 - 67 - 70 - 02 173	3330	30-JAN-26		9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 37	129	02-JAN-26		9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 02	172	3329	30-JAN-26	286977	285797	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		30				
2014 - 00 - 114 - 67 - 70 - 06	149	2541	28-JAN-26	4528		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	147	2539	28-JAN-26	23600	23595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	150	2542	28-JAN-26	31860	31855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	161	2553	28-JAN-26	25944	25939	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	148	2540	28-JAN-26	8800	8795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11	152	2544	28-JAN-26	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11	130	1511	17-JAN-26	30301	30296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11	129	1510	17-JAN-26	28108	28103	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	140	2054	22-JAN-26	1500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00		1500		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	177	3334	30-JAN-26	6994	6989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	175	3332	30-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	21	119	02-JAN-26	12575	12570	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	23	120	02-JAN-26	14775	14770	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	26	121	02-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	31	124	02-JAN-26	3837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	35	128	02-JAN-26	10381	10376	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	39	130	02-JAN-26	20580	20575	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	135	2052	22-JAN-26	300000	299995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	151	2543	28-JAN-26	4986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	154	2546	28-JAN-26	9370	9365	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	158	2550	28-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	178	3335	30-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13	179	3336	30-JAN-26	3665		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	94	783	08-JAN-26	10270	10265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	96	784	08-JAN-26	28745	28740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	100	786	08-JAN-26	39310	39305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	106	789	08-JAN-26	14860	14855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	108	790	08-JAN-26	3680		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	112	792	08-JAN-26	15750	15745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	114	793	08-JAN-26	3750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	117	794	08-JAN-26	600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 16	180	3337	30-JAN-26	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24	181	3338	30-JAN-26	14859		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24	83	777	08-JAN-26	6332	6327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200002	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 24 84 <====Deduction Classification====>	778	08-JAN-26		11759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 86 <====Deduction Classification====>	779	08-JAN-26		25326	25306	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 88 <====Deduction Classification====>	780	08-JAN-26		6332	6327	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 91 <====Deduction Classification====>	781	08-JAN-26		19128	19123	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 93 <====Deduction Classification====>	782	08-JAN-26		106380	106375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 98 <====Deduction Classification====>	785	08-JAN-26		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 102 <====Deduction Classification====>	787	08-JAN-26		1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 104 <====Deduction Classification====>	788	08-JAN-26		22695	22690	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 174 <====Deduction Classification====>	3331	30-JAN-26		25326	25306	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 176 <====Deduction Classification====>	3333	30-JAN-26		12656	12651	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 159 <====Deduction Classification====>	2551	28-JAN-26		2177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 182 <====Deduction Classification====>	3339	30-JAN-26		190403	164482	
			Deduction Amount	NET DED:-	25921	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	200003	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8231				
2014 - 00 - 114 - 67 - 74 - 01		168	3325	30-JAN-26	548229	494320
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		53909
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		41604				
2014 - 00 - 114 - 67 - 74 - 13		138	2053	22-JAN-26	1000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1000
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 74 - 13		33	125	02-JAN-26	3259	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 74 - 13		157	2549	28-JAN-26	935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		200002
2014 - 00 - 114 - 67 - 74 - 13		155	2547	28-JAN-26	6400	6395
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 75 - 01		171	3328	30-JAN-26	352894	320571
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		32323
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		30723				
2014 - 00 - 114 - 67 - 75 - 13		156	2548	28-JAN-26	2445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		200002

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20 Judiciary										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 76 - 01 <=====Deduction Classification=====>						169	3326	30-JAN-26	197945	176081
									NET DED:-	21864
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							11084			
2014 - 00 - 114 - 67 - 77 - 01 <=====Deduction Classification=====>						170	3327	30-JAN-26	85745	77709
									NET DED:-	8036
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							7596			
2014 - 00 - 114 - 68 - 00 - 49 <=====Deduction Classification=====>						127	1509	17-JAN-26	500000	
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 69 - 00 - 49 <=====Deduction Classification=====>						30	123	02-JAN-26	8560	
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 69 - 00 - 49 <=====Deduction Classification=====>						27	122	02-JAN-26	42200	
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 69 - 00 - 49 <=====Deduction Classification=====>						153	2545	28-JAN-26	6600	
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 800 - 70 - 00 - 01 <=====Deduction Classification=====>						146	2145	23-JAN-26	2218042	2000638
									NET DED:-	217404
0028 - 00 - 107 - 00 - 00 - 00							6575		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							185			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							1200			
8342 - 00 - 117 - 01 - 02 - 00							180994			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			200			
2014 - 00 - 800 - 70 - 00 - 01		1	33	02-JAN-26	34155	31117
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3038
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2868		
2014 - 00 - 800 - 70 - 00 - 01		41	225	03-JAN-26	-189120	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01		13	39	02-JAN-26	232301	232296
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01		15	40	02-JAN-26	17000	16990
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02		165	2958	29-JAN-26	19508	19498
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02		145	2144	23-JAN-26	35000	34845
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 800 - 70 - 00 - 02		5	35	02-JAN-26	33871	33716
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 800 - 70 - 00 - 02		17	41	02-JAN-26	19508	19498
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06		141	2140	23-JAN-26	24454	24449
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200010

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 06	142	2141	23-JAN-26	6178	6173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 07	42	225	03-JAN-26	189120		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11	72	654	07-JAN-26	21970	21965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11	70	653	07-JAN-26	5517	5512	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11	19	42	02-JAN-26	13292	13287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	144	2143	23-JAN-26	408021	408016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	48	367	06-JAN-26	1100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	51	368	06-JAN-26	2310		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	54	370	06-JAN-26	1575		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	68	652	07-JAN-26	5426		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	66	376	06-JAN-26	750	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	750	
0041 - 00 - 102 - 01 - 00 - 00		750		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	53	369	06-JAN-26	1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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 7 <====Deduction Classification====>	36	02-JAN-26	Deduction Amount	21250	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 3 <====Deduction Classification====>	34	02-JAN-26	Deduction Amount	3370	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 143 <====Deduction Classification====>	2142	23-JAN-26	Deduction Amount	150652	150647	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 46 <====Deduction Classification====>	366	06-JAN-26	Deduction Amount	16879	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 9 <====Deduction Classification====>	37	02-JAN-26	Deduction Amount	35490	34809	
				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00			676			
2014 - 00 - 800 - 70 - 00 - 49 58 <====Deduction Classification====>	372	06-JAN-26	Deduction Amount	7529	7524	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 60 <====Deduction Classification====>	373	06-JAN-26	Deduction Amount	53918	52886	
				NET DED:-	1032	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00			1027			
2014 - 00 - 800 - 70 - 00 - 49 62 <====Deduction Classification====>	374	06-JAN-26	Deduction Amount	20000	17995	
				NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00			2000			
2014 - 00 - 800 - 70 - 00 - 49 64 <====Deduction Classification====>	375	06-JAN-26	Deduction Amount	1656	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 56 <====Deduction Classification====>	371	06-JAN-26	Deduction Amount	40000	NET DED:-	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 12 <====Deduction Classification====>	38	02-JAN-26	Deduction Amount	20000	17995	
				NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	

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20 Judiciary						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2000				
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01		24	12	21-JAN-26	4052780	2982759
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1070021		
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		1047666				
8011 - 00 - 107 - 00 - 00 - 00		1530				
2014 - 00 - 102 - 60 - 00 - 01		109	54	29-JAN-26	471251	456251
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15000		
8009 - 01 - 101 - 00 - 00 - 00		15000		DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 01		8	4	21-JAN-26	58212	52854
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5358		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5093				
2014 - 00 - 102 - 60 - 00 - 01		89	44	23-JAN-26	21832	19844
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1988		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1843				
2014 - 00 - 102 - 60 - 00 - 01		16	8	21-JAN-26	1090107	997349
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92758		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		6000				

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20 Judiciary						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			85783			
2014 - 00 - 102 - 60 - 00 - 01 14 7 21-JAN-26					496264	293939
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	202325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2014 - 00 - 102 - 60 - 00 - 01 137 68 31-JAN-26					41164	37395
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3769
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3534			
2014 - 00 - 102 - 60 - 00 - 01 133 66 30-JAN-26					24048	20514
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3534
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3364			
2014 - 00 - 102 - 60 - 00 - 01 131 65 30-JAN-26					24130	21923
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0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2062			
2014 - 00 - 102 - 60 - 00 - 01 128 64 30-JAN-26					25401	23086
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2315
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2170				
2014 - 00 - 102 - 60 - 00 - 01 11							6	21-JAN-26	423000	272995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00							150000				
2014 - 00 - 102 - 60 - 00 - 01 25							13	21-JAN-26	9730675	8818241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	912434	
0028 - 00 - 107 - 00 - 00 - 00							30650		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							810				
0070 - 60 - 800 - 03 - 00 - 00							12998				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8011 - 00 - 107 - 00 - 00 - 00							5235				
8342 - 00 - 117 - 01 - 02 - 00							859111				
8658 - 00 - 123 - 00 - 00 - 00							30				
2014 - 00 - 102 - 60 - 00 - 01 32							16	21-JAN-26	86975	78256	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8719	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							750				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7704				
2014 - 00 - 102 - 60 - 00 - 01 34							17	21-JAN-26	53307	47570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							750				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4722				

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20 Judiciary						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 01 4			2	21-JAN-26		44321 40190
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4131
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3896			
2014 - 00 - 102 - 60 - 00 - 01 6			3	21-JAN-26		44321 40190
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4131
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3896			
2014 - 00 - 102 - 60 - 00 - 01 78			39	23-JAN-26		53920 48933
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4987
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			4722			
2014 - 00 - 102 - 60 - 00 - 01 81			40	23-JAN-26		87975 80006
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7969
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7704			
2014 - 00 - 102 - 60 - 00 - 01 82			41	23-JAN-26		21832 19844
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1988
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1843			
2014 - 00 - 102 - 60 - 00 - 01 85			42	23-JAN-26		21832 19844
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1988
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 200001

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1843			
2014 - 00 - 102 - 60 - 00 - 01		87	43	23-JAN-26	21832	19844
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0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1843			
2014 - 00 - 102 - 60 - 00 - 01		90	45	23-JAN-26	21832	19844
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1988
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1843			
2014 - 00 - 102 - 60 - 00 - 01		92	46	23-JAN-26	21832	19844
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0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1843			
2014 - 00 - 102 - 60 - 00 - 01		95	47	23-JAN-26	21832	19844
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1988
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1843			
2014 - 00 - 102 - 60 - 00 - 01		97	48	23-JAN-26	21832	19844
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1988
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			

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20 Judiciary						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1843				
2014 - 00 - 102 - 60 - 00 - 01		99	49	23-JAN-26	208361	182945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25416
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		24056				
2014 - 00 - 102 - 60 - 00 - 01		10	5	21-JAN-26	490500	340375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		2	1	21-JAN-26	39371	35602
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3769
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3534				
2014 - 00 - 102 - 60 - 00 - 02		115	57	30-JAN-26	16129	16124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02		113	56	30-JAN-26	16129	16124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02		67	33	21-JAN-26	55000	54795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02		22	11	21-JAN-26	65000	64735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	200001

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20 Judiciary							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			15				
2014 - 00 - 102 - 60 - 00 - 02			118	59	30-JAN-26	16129	16124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			120	60	30-JAN-26	16129	16124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			122	61	30-JAN-26	16129	16124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			124	62	30-JAN-26	16129	16124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			126	63	30-JAN-26	200000	198960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			40				
2014 - 00 - 102 - 60 - 00 - 02			116	58	30-JAN-26	16129	16124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			18	9	21-JAN-26	105000	104535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			15				
2014 - 00 - 102 - 60 - 00 - 02			136	67	30-JAN-26	16129	16124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06			44	22	21-JAN-26	24130	24125
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06			69	34	21-JAN-26	3600	
<=====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 - 06 <====Deduction Classification====>	43	21	21-JAN-26	11412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	55	27	21-JAN-26	17883	16294	
			Deduction Amount	NET DED:-	1589	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1584			
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	52	26	21-JAN-26	32516	29631	
			Deduction Amount	NET DED:-	2885	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2880			
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	50	25	21-JAN-26	2187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	49	24	21-JAN-26	9958	9953	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	57	28	21-JAN-26	5238	5233	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	111	55	30-JAN-26	37742	37737	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	107	53	29-JAN-26	180000	179995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	28	14	21-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	29	15	21-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	36	18	21-JAN-26	18090		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	40	20	21-JAN-26	9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	47	23	21-JAN-26	6420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	59	29	21-JAN-26	120000	119995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	61	30	21-JAN-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	65	32	21-JAN-26	9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	101	50	23-JAN-26	19303		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	105	52	29-JAN-26	800000	799995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	139	69	31-JAN-26	30180	30175	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	76	38	21-JAN-26	150160	0	
			Deduction Amount	NET DED:-	150160	
0801 - 01 - 800 - 01 - 00 - 00			150160	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	38	19	21-JAN-26	9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	63	31	21-JAN-26	66645	66640	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	73	36	21-JAN-26	16000	0	
			Deduction Amount	NET DED:-	16000	
0041 - 00 - 102 - 01 - 00 - 00			16000	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			75	37	21-JAN-26	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			103	51	23-JAN-26	41487	0
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	41487
0801 - 01 - 800 - 01 - 00 - 00			41487			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			20	10	21-JAN-26	2169840	2169765
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04			80	207	08-JAN-26	3400428	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	101112
20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 45 - 61 - 01			11	71	06-JAN-26	1167259	1036828
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	130431
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			6000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			91931				
8658 - 00 - 112 - 00 - 00 - 00			30000				
2014 - 00 - 105 - 45 - 61 - 01			15	75	06-JAN-26	403765	372362
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	31403
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			31078				

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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 - 01 16 76 06-JAN-26			<=====Deduction Classification=====> Deduction Amount			357613 330479
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 27134
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			26809			
2014 - 00 - 105 - 45 - 61 - 01 22 82 06-JAN-26			<=====Deduction Classification=====> Deduction Amount			59725 54266
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 5459
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2014 - 00 - 105 - 45 - 61 - 01 13 73 06-JAN-26			<=====Deduction Classification=====> Deduction Amount			2029036 1827627
0028 - 00 - 107 - 00 - 00 - 00			7375			NET DED:- 201409
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:- 200206
8009 - 01 - 101 - 00 - 00 - 00			42000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			150914			
2014 - 00 - 105 - 45 - 61 - 01 7 67 06-JAN-26			<=====Deduction Classification=====> Deduction Amount			6576403 5610642
0028 - 00 - 107 - 00 - 00 - 00			16925			NET DED:- 965761
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			555000			
8011 - 00 - 107 - 00 - 00 - 00			1985			
8342 - 00 - 117 - 01 - 02 - 00			351426			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2014 - 00 - 105 - 45 - 61 - 02 5 65 06-JAN-26			<=====Deduction Classification=====> Deduction Amount			81000 80965
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						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 - 02			27	87	06-JAN-26	27581 27566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 06			1	16	02-JAN-26	19955 19950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 06			29	89	06-JAN-26	969
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 07			34	116	07-JAN-26	10899 9935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 964
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
8342 - 00 - 117 - 01 - 02 - 00			959			
2014 - 00 - 105 - 45 - 61 - 07			37	119	07-JAN-26	403765 403760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 07			10	70	06-JAN-26	316884 316874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 105 - 45 - 61 - 11			4	64	06-JAN-26	13975 13970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			17	77	06-JAN-26	1650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			38	931	31-JAN-26	6670 6665
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			36	118	07-JAN-26	200800 200795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			3	63	06-JAN-26	23175 23170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 13 19			79	06-JAN-26		6360 6355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 42			935	31-JAN-26		59430 59425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 20			80	06-JAN-26		6578 6573
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24 23			83	06-JAN-26		4410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24 18			78	06-JAN-26		21708 21703
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29 25			85	06-JAN-26		4229
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49 8			68	06-JAN-26		3550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01 41			934	31-JAN-26		48593 43925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4668
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200206
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4433			
2014 - 00 - 105 - 49 - 61 - 01 24			84	06-JAN-26		23890 21641
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2249
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 200206
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2089			

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 49 - 61 - 01			12	72	06-JAN-26	706274
<====Deduction Classification====>			Deduction Amount			643405
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 62869
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			55569			
2014 - 00 - 105 - 49 - 61 - 01			21	81	06-JAN-26	59725
<====Deduction Classification====>			Deduction Amount			54266
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 5459
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2014 - 00 - 105 - 49 - 61 - 02			6	66	06-JAN-26	142500
<====Deduction Classification====>			Deduction Amount			142440
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:- 60
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			28	88	06-JAN-26	28500
<====Deduction Classification====>			Deduction Amount			28485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 06			14	74	06-JAN-26	55183
<====Deduction Classification====>			Deduction Amount			55178
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 06			2	17	02-JAN-26	236638
<====Deduction Classification====>			Deduction Amount			236633
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 06			9	69	06-JAN-26	54103
<====Deduction Classification====>			Deduction Amount			54098
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			35	117	07-JAN-26	10899
<====Deduction Classification====>			Deduction Amount			9935
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 964
8342 - 00 - 117 - 01 - 02 - 00			959			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			39	932	31-JAN-26	43000
<====Deduction Classification====>			Deduction Amount			42995
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206

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20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 07 <=====Deduction Classification=====>			40	933	31-JAN-26	12000	11995
						NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 07 <=====Deduction Classification=====>			31	113	07-JAN-26	5796	5239
						NET DED:-	557
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00					552		
2014 - 00 - 105 - 49 - 61 - 07 <=====Deduction Classification=====>			33	115	07-JAN-26	10899	9935
						NET DED:-	964
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00					959		
2014 - 00 - 105 - 49 - 61 - 07 <=====Deduction Classification=====>			32	114	07-JAN-26	13321	12133
						NET DED:-	1188
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00					1183		
2014 - 00 - 105 - 49 - 61 - 24 <=====Deduction Classification=====>			30	112	07-JAN-26	10356	10351
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 29 <=====Deduction Classification=====>			26	86	06-JAN-26	6880	6875
						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 <=====Deduction Classification=====>			2	344	20-JAN-26	3171828	2803694
						NET DED:-	368134
0028 - 00 - 107 - 00 - 00 - 00					9150	DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00					240		
0070 - 60 - 800 - 03 - 00 - 00					4500		
8009 - 01 - 101 - 00 - 00 - 00					123000		
8011 - 00 - 107 - 00 - 00 - 00					1195		
8342 - 00 - 117 - 01 - 02 - 00					211049		

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		19000				
2014 - 00 - 105 - 46 - 61 - 01 3		483	23-JAN-26	316884	290740	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26144	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		23819				
2014 - 00 - 105 - 46 - 61 - 02 1		343	20-JAN-26	30000	29990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 47 - 61 - 01 10		254	27-JAN-26	634943	597528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	37415	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12065				
2014 - 00 - 105 - 47 - 61 - 01 15		259	27-JAN-26	1615464	1458389	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	157075	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		35000				

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		760				
8342 - 00 - 117 - 01 - 02 - 00		115835				
2014 - 00 - 105 - 47 - 61 - 02	12	256	27-JAN-26	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06	6	250	27-JAN-26	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11	19	436	29-JAN-26	18250	18245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	1	93	12-JAN-26	112674	112669	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	17	261	27-JAN-26	790		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	16	260	27-JAN-26	690		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	7	251	27-JAN-26	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19	20	459	29-JAN-26	14160	14155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24	2	94	12-JAN-26	7497		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24	4	157	16-JAN-26	11983	11978	
<=====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 - 24 9 <====Deduction Classification====>	253	27-JAN-26	Deduction Amount	3377	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 5 <====Deduction Classification====>	158	16-JAN-26	Deduction Amount	27135	27120	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 21 <====Deduction Classification====>	460	29-JAN-26	Deduction Amount	27135	27120	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 8 <====Deduction Classification====>	252	27-JAN-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 11 <====Deduction Classification====>	255	27-JAN-26	Deduction Amount	154247	140857	
				NET DED:-	13390	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			12065			
2014 - 00 - 105 - 47 - 62 - 01 14 <====Deduction Classification====>	258	27-JAN-26	Deduction Amount	712801	640934	
				NET DED:-	71867	
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			55662			
2014 - 00 - 105 - 47 - 62 - 02 13 <====Deduction Classification====>	257	27-JAN-26	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11 18 <====Deduction Classification====>	435	29-JAN-26	Deduction Amount	1475	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24 3 <====Deduction Classification====>	95	12-JAN-26	Deduction Amount	1652	NET DED:-	
				DDO CODE:-	200105	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 01 33	515	16-JAN-26		1014251	892953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	121298	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	3600					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	84693					
8658 - 00 - 112 - 00 - 00 - 00	24500					
2014 - 00 - 105 - 48 - 61 - 01 34	516	16-JAN-26		1774042	1323252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450790	
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	427000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8658 - 00 - 112 - 00 - 00 - 00	17200					
2014 - 00 - 105 - 48 - 61 - 01 35	517	16-JAN-26		4624318	4194202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430116	
0028 - 00 - 107 - 00 - 00 - 00	15800			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	430					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	1755					
8342 - 00 - 117 - 01 - 02 - 00	408531					
8658 - 00 - 112 - 00 - 00 - 00	300					
2014 - 00 - 105 - 48 - 61 - 02 36	518	16-JAN-26		45000	44985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 6	75	05-JAN-26		39016	38996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			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 23 <=====Deduction Classification=====>	148	06-JAN-26		10063	10058	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 17 <=====Deduction Classification=====>	87	05-JAN-26		80786	80781	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 2 <=====Deduction Classification=====>	71	05-JAN-26		800		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 10 <=====Deduction Classification=====>	79	05-JAN-26		1850		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 19 <=====Deduction Classification=====>	89	05-JAN-26		14700	14695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 1 <=====Deduction Classification=====>	70	05-JAN-26		1000		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 11 <=====Deduction Classification=====>	80	05-JAN-26		6090	6085	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 12 <=====Deduction Classification=====>	81	05-JAN-26		38940	38935	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 13 <=====Deduction Classification=====>	82	05-JAN-26		41854	41849	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 14 <=====Deduction Classification=====>	83	05-JAN-26		132537	132532	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 18 <=====Deduction Classification=====>	88	05-JAN-26		1108		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 3 <=====Deduction Classification=====>	72	05-JAN-26		16000	15995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 22 <=====Deduction Classification=====>	147	06-JAN-26	2799			
			NET DED:-			
			DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 13 27 <=====Deduction Classification=====>	209	08-JAN-26	4505		0	
			NET DED:-		4505	
			DDO CODE:-		200308	
0801 - 01 - 800 - 01 - 00 - 00	4505					
2014 - 00 - 105 - 48 - 61 - 13 28 <=====Deduction Classification=====>	210	08-JAN-26	4576		0	
			NET DED:-		4576	
			DDO CODE:-		200308	
0801 - 01 - 800 - 01 - 00 - 00	4576					
2014 - 00 - 105 - 48 - 61 - 13 37 <=====Deduction Classification=====>	519	16-JAN-26	13783		0	
			NET DED:-		13783	
			DDO CODE:-		200308	
0801 - 01 - 800 - 01 - 00 - 00	13783					
2014 - 00 - 105 - 48 - 61 - 13 38 <=====Deduction Classification=====>	520	16-JAN-26	18284		0	
			NET DED:-		18284	
			DDO CODE:-		200308	
0801 - 01 - 800 - 01 - 00 - 00	18284					
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>	84	05-JAN-26	11292		0	
			NET DED:-		11292	
			DDO CODE:-		200308	
0801 - 01 - 800 - 01 - 00 - 00	11292					
2014 - 00 - 105 - 48 - 61 - 13 16 <=====Deduction Classification=====>	85	05-JAN-26	6000		0	
			NET DED:-		6000	
			DDO CODE:-		200308	
0041 - 00 - 102 - 01 - 00 - 00	6000					
2014 - 00 - 105 - 48 - 61 - 13 20 <=====Deduction Classification=====>	145	06-JAN-26	3880			
			NET DED:-			
			DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 13 21 <=====Deduction Classification=====>	146	06-JAN-26	8395		8390	
			NET DED:-		5	
			DDO CODE:-		200308	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 48 - 61 - 13 9 <=====Deduction Classification=====>	78	05-JAN-26	8260		8255	
			NET DED:-		5	
			DDO CODE:-		200308	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 48 - 61 - 13 8 <=====Deduction Classification=====>	77	05-JAN-26	4703			
			NET DED:-			
			DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 13 7 <=====Deduction Classification=====>	76	05-JAN-26	66000		65985	
			NET DED:-		15	
			DDO CODE:-		200308	
0030 - 02 - 102 - 00 - 00 - 00	15					

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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 5 <====Deduction Classification====>		74	05-JAN-26	Deduction Amount	3528	
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 4 <====Deduction Classification====>		73	05-JAN-26	Deduction Amount	11999	11994
					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 32 <====Deduction Classification====>		514	16-JAN-26	Deduction Amount	2714	
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 31 <====Deduction Classification====>		513	16-JAN-26	Deduction Amount	72360	72310
					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 30 <====Deduction Classification====>		480	14-JAN-26	Deduction Amount	3600	
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 29 <====Deduction Classification====>		479	14-JAN-26	Deduction Amount	10000	9995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 24 <====Deduction Classification====>		206	08-JAN-26	Deduction Amount	13205	13200
					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 25 <====Deduction Classification====>		207	08-JAN-26	Deduction Amount	3500	
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 26 <====Deduction Classification====>		208	08-JAN-26	Deduction Amount	5150	5145
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	200308
20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 50 - 61 - 01 3 <====Deduction Classification====>		118	12-JAN-26	Deduction Amount	6510	5928
					NET DED:-	582
0030 - 02 - 102 - 00 - 00 - 00					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 2		117	12-JAN-26	10200	10195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 7		122	12-JAN-26	100100	100095	
<=====Deduction Classification=====> Deduction Amount				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 26		1876	22-JAN-26	-6799407		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 38		2696	29-JAN-26	7335439	5873934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1461505	
0028 - 00 - 107 - 00 - 00 - 00		16175		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		28000				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		1074500				
8011 - 00 - 107 - 00 - 00 - 00		3065				
8342 - 00 - 117 - 01 - 02 - 00		336430				
2230 - 01 - 001 - 60 - 00 - 01 24		1875	22-JAN-26	65412	65407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 44		2702	29-JAN-26	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 12		1226	13-JAN-26	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	26	02-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	32	02-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	31	02-JAN-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	30	02-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	29	02-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	28	02-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 46 <====Deduction Classification====>	2704	29-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 45 <====Deduction Classification====>	2703	29-JAN-26	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 42 <====Deduction Classification====>	2700	29-JAN-26	Deduction Amount	29262	29247	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 43 <====Deduction Classification====>	2701	29-JAN-26	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	27	02-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 41 <====Deduction Classification====>	2699	29-JAN-26	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02	40	2698	29-JAN-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	39	2697	29-JAN-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	13	1227	13-JAN-26	11400	11395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	14	1228	13-JAN-26	4200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	19	1359	14-JAN-26	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	28	1878	22-JAN-26	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	29	1879	22-JAN-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	30	1880	22-JAN-26	70000	69795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	
					210001	
0030 - 02 - 102 - 00 - 00 - 00				5		
2230 - 01 - 001 - 60 - 00 - 02	31	1881	22-JAN-26	80500	80475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	32	1882	22-JAN-26	142500	142450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					210001	
2230 - 01 - 001 - 60 - 00 - 02	33	1883	22-JAN-26	387000	386880	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120	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	34	1884	22-JAN-26	1703250	1702630	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				620		
				NET DED:-	620	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	36	2605	28-JAN-26	28500	28485	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15		
				NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	1	25	02-JAN-26	12099	12094	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	35	1885	22-JAN-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07	25	1876	22-JAN-26	6799407	6799407	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	27	1877	22-JAN-26	96305	96300	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	9	641	07-JAN-26	26648	26643	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	20	1400	14-JAN-26	11200	0	
<=====Deduction Classification=====>				Deduction Amount		
0058 - 00 - 200 - 00 - 00 - 00				11200		
				NET DED:-	11200	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	15	1229	13-JAN-26	3500	3500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	16	1230	13-JAN-26	4212	4212	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	11	643	07-JAN-26	13000	0	
<=====Deduction Classification=====>				Deduction Amount		
0058 - 00 - 800 - 00 - 00 - 00				13000		
				NET DED:-	13000	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	21	1466	16-JAN-26	1500	1500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 13 18 <====Deduction Classification====>	1358	14-JAN-26	2000 NET DED:- DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13 17 <====Deduction Classification====>	1357	14-JAN-26	913 NET DED:- DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 14 23 <====Deduction Classification====>	1874	22-JAN-26	20000 NET DED:- DDO CODE:-	19995 5 210001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 01 - 001 - 60 - 00 - 29 37 <====Deduction Classification====>	2695	29-JAN-26	13994 NET DED:- DDO CODE:-	13989 5 210001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 01 - 001 - 60 - 00 - 29 22 <====Deduction Classification====>	1873	22-JAN-26	3000 NET DED:- DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 29 10 <====Deduction Classification====>	642	07-JAN-26	61127 NET DED:- DDO CODE:-	61122 5 210001		
0030 - 02 - 102 - 00 - 00 - 00	5					
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	2562	28-JAN-26	1614830 NET DED:- DDO CODE:-	1425714 189116 220001		
0028 - 00 - 107 - 00 - 00 - 00	4475					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	68000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	113596					

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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 - 02 5 <=====Deduction Classification=====>	425	06-JAN-26	Deduction Amount	60300	60270	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 10 <=====Deduction Classification=====>	1352	14-JAN-26	Deduction Amount	7563	7558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 6 <=====Deduction Classification=====>	426	06-JAN-26	Deduction Amount	98865	92860	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	6005	
0070 - 60 - 800 - 03 - 00 - 00	6000			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 8 <=====Deduction Classification=====>	1048	09-JAN-26	Deduction Amount	800	0	
0058 - 00 - 200 - 00 - 00 - 00	800			NET DED:-	800	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 4 <=====Deduction Classification=====>	416	06-JAN-26	Deduction Amount	10006	10001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 3 <=====Deduction Classification=====>	415	06-JAN-26	Deduction Amount	49147	49142	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 7 <=====Deduction Classification=====>	1043	09-JAN-26	Deduction Amount	6180		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 11 <=====Deduction Classification=====>	2559	28-JAN-26	Deduction Amount	11650	11645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 1 <=====Deduction Classification=====>	413	06-JAN-26	Deduction Amount	27791	27786	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 2 <=====Deduction Classification=====>	414	06-JAN-26	Deduction Amount	3641		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 9 <=====Deduction Classification=====>	1351	14-JAN-26	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 01 12 <=====Deduction Classification=====>	2561	28-JAN-26	Deduction Amount		1046583	862315
0028 - 00 - 107 - 00 - 00 - 00	2400				NET DED:-	184268
0030 - 02 - 102 - 00 - 00 - 00	60				DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	46455					
8658 - 00 - 112 - 00 - 00 - 00	313					
2052 - 00 - 090 - 23 - 00 - 01 68 <=====Deduction Classification=====>	1349	14-JAN-26	Deduction Amount		18095	15599
0028 - 00 - 107 - 00 - 00 - 00	125				NET DED:-	2496
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	220001
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2052 - 00 - 090 - 23 - 00 - 01 128 <=====Deduction Classification=====>	2560	28-JAN-26	Deduction Amount		4329977	3505266
0028 - 00 - 107 - 00 - 00 - 00	10925				NET DED:-	824711
0030 - 02 - 102 - 00 - 00 - 00	295				DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00	20000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	587700					
8011 - 00 - 107 - 00 - 00 - 00	2670					
8342 - 00 - 117 - 01 - 02 - 00	202021					
2052 - 00 - 090 - 23 - 00 - 02 20 <=====Deduction Classification=====>	424	06-JAN-26	Deduction Amount		30150	30135
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02 227 <=====Deduction Classification=====>	3450	31-JAN-26	Deduction Amount		62310	62280
0030 - 02 - 102 - 00 - 00 - 00	30				NET DED:-	30
					DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02 226 <=====Deduction Classification=====>	3449	31-JAN-26	Deduction Amount		30820	30805
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	220001

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount								
2052 - 00 - 090 - 23 - 00 - 02 129 2565 28-JAN-26 <====Deduction Classification====> Deduction Amount							230500	229930
0028 - 00 - 107 - 00 - 00 - 00 500							NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02 130 2566 28-JAN-26 <====Deduction Classification====> Deduction Amount							313184	312914
0028 - 00 - 107 - 00 - 00 - 00 125							NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00 145							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 06 71 1355 14-JAN-26 <====Deduction Classification====> Deduction Amount							112434	112429
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 06 72 1356 14-JAN-26 <====Deduction Classification====> Deduction Amount							8381	8376
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 06 70 1354 14-JAN-26 <====Deduction Classification====> Deduction Amount							40043	40038
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 06 69 1353 14-JAN-26 <====Deduction Classification====> Deduction Amount							200000	199995
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13 36 1044 09-JAN-26 <====Deduction Classification====> Deduction Amount							9420	9415
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13 19 417 06-JAN-26 <====Deduction Classification====> Deduction Amount							63000	62995
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13 37 1046 09-JAN-26 <====Deduction Classification====> Deduction Amount							7328	0
0801 - 01 - 800 - 01 - 00 - 00 7328							NET DED:-	7328
0801 - 01 - 800 - 01 - 00 - 00 7328							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13 38 1047 09-JAN-26 <====Deduction Classification====> Deduction Amount							8000	0
0041 - 00 - 102 - 01 - 00 - 00 8000							NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00 8000							DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01 5 2563 28-JAN-26 <====Deduction Classification====> Deduction Amount							1804681	1588075
0028 - 00 - 107 - 00 - 00 - 00 6425							NET DED:-	216606
0030 - 02 - 102 - 00 - 00 - 00 200							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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		149011				
2245 - 80 - 001 - 60 - 00 - 02 6<=====Deduction Classification=====>		2564	28-JAN-26	106339	106169	
		Deduction	Amount	NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		45				
2245 - 80 - 001 - 60 - 00 - 11 2<=====Deduction Classification=====>		1348	14-JAN-26	33720	33715	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 4<=====Deduction Classification=====>		2558	28-JAN-26	10331	10326	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 3<=====Deduction Classification=====>		1350	14-JAN-26	4743		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 1<=====Deduction Classification=====>		1045	09-JAN-26	2397		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 3<=====Deduction Classification=====>		288	05-JAN-26	1840876	1840871	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 4<=====Deduction Classification=====>		289	05-JAN-26	460219	460214	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 2<=====Deduction Classification=====>		270	05-JAN-26	38621000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	480008	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 14 1	378	16-JAN-26		504729	504684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220223	
2029 - 00 - 101 - 60 - 45 - 01 11	692	27-JAN-26		-3099183		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 6	684	27-JAN-26		3672591	3287489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385102	
0028 - 00 - 107 - 00 - 00 - 00	10300			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	260					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	88000					
8011 - 00 - 107 - 00 - 00 - 00	1540					
8342 - 00 - 117 - 01 - 02 - 00	279752					
8658 - 00 - 112 - 00 - 00 - 00	1800					
2029 - 00 - 101 - 60 - 45 - 06 8	688	27-JAN-26		6592	6587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 9	689	27-JAN-26		7944	7939	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 5	593	21-JAN-26		100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 2	561	21-JAN-26		33510	33505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 7	685	27-JAN-26		6783	6778	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 3	565	21-JAN-26		6055	6050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 45 - 07	4	569	21-JAN-26	73676	73671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 07	12	692	27-JAN-26	3099183		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	10	690	27-JAN-26	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01	31	693	27-JAN-26	-5544788		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01	12	554	21-JAN-26	4931381	4359116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	572265	
0028 - 00 - 107 - 00 - 00 - 00		14650		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		174500				
8011 - 00 - 107 - 00 - 00 - 00		1935				
8342 - 00 - 117 - 01 - 01 - 00		24522				
8342 - 00 - 117 - 01 - 02 - 00		294687				
8658 - 00 - 112 - 00 - 00 - 00		45516				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 45 - 02	15	557	21-JAN-26	75616	75581	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	16	558	21-JAN-26	52500	52295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 45 - 02	17	559	21-JAN-26	75925	75690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial 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			
2053 - 00 - 093 - 00 - 45 - 02	18	560	21-JAN-26	1854250	1853320	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00			930	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	13	555	21-JAN-26	138088	138043	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	3	200	13-JAN-26	9754	9749	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	20	563	21-JAN-26	306000	305860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	14	556	21-JAN-26	225000	224895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06	19	562	21-JAN-26	6370	6365	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06	28	686	27-JAN-26	7417	7412	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06	29	687	27-JAN-26	4052		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06	2	158	09-JAN-26	11200	11195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07	32	693	27-JAN-26	5544788		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 11 6 <====Deduction Classification====>	203	13-JAN-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 7 <====Deduction Classification====>	204	13-JAN-26	Deduction Amount	38850	38845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 8 <====Deduction Classification====>	205	13-JAN-26	Deduction Amount	161820	161700	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 9 <====Deduction Classification====>	298	14-JAN-26	Deduction Amount	3950		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 21 <====Deduction Classification====>	564	21-JAN-26	Deduction Amount	1671		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 22 <====Deduction Classification====>	566	21-JAN-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 23 <====Deduction Classification====>	567	21-JAN-26	Deduction Amount	1370		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 30 <====Deduction Classification====>	691	27-JAN-26	Deduction Amount	20270	0	
0058 - 00 - 200 - 00 - 00 - 00	20270			NET DED:-	20270	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 5 <====Deduction Classification====>	202	13-JAN-26	Deduction Amount	7900	7895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 24 <====Deduction Classification====>	568	21-JAN-26	Deduction Amount	15192	0	
0801 - 01 - 800 - 01 - 00 - 00	15192			NET DED:-	15192	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 4 <====Deduction Classification====>	201	13-JAN-26	Deduction Amount	9795	9790	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 11 <====Deduction Classification====>	514	17-JAN-26	Deduction Amount	12996	0	
0801 - 01 - 800 - 01 - 00 - 00	12996			NET DED:-	12996	
				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 - 094 - 60 - 66 - 01 25<====Deduction Classification====>		618	22-JAN-26	Deduction Amount	1017475	928122
0028 - 00 - 107 - 00 - 00 - 00			3125		NET DED:-	89353
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	220223
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			77503			
2053 - 00 - 094 - 60 - 66 - 02 26<====Deduction Classification====>		619	22-JAN-26	Deduction Amount	199500	199410
0030 - 02 - 102 - 00 - 00 - 00			90		NET DED:-	90
					DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 02 27<====Deduction Classification====>		620	22-JAN-26	Deduction Amount	11608	11603
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 24 10<====Deduction Classification====>		377	16-JAN-26	Deduction Amount	24030	24025
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 24 1<====Deduction Classification====>		123	07-JAN-26	Deduction Amount	16020	16005
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	220223
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 5<====Deduction Classification====>		613	29-JAN-26	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 3<====Deduction Classification====>		375	20-JAN-26	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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	
2029 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	616	29-JAN-26	Deduction Amount	150000	149925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	617	29-JAN-26	Deduction Amount	150000	149925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	648	29-JAN-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	615	29-JAN-26	Deduction Amount	150000	149925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 6 <====Deduction Classification====>	614	29-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	330	17-JAN-26	Deduction Amount	1888500	1887510	
0030 - 02 - 102 - 00 - 00 - 00	990			NET DED:-	990	
				DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 49 4 <====Deduction Classification====>	376	20-JAN-26	Deduction Amount	35540	35535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 1 <====Deduction Classification====>	327	17-JAN-26	Deduction Amount	462335	418122	
0028 - 00 - 107 - 00 - 00 - 00	1450			NET DED:-	44213	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	175					
8342 - 00 - 117 - 01 - 02 - 00	41248					
2029 - 00 - 101 - 60 - 46 - 01 11 <====Deduction Classification====>	826	31-JAN-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 21 <====Deduction Classification====>	328	17-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 20	326	17-JAN-26		512564	360868	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	151696	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		99900				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 01 - 00		9223				
8342 - 00 - 117 - 01 - 02 - 00		21173				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 46 - 01 19	325	17-JAN-26		183875	123420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60455	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 46 - 01 18	324	17-JAN-26		240350	184411	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55939	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5379				
2053 - 00 - 093 - 00 - 46 - 01 17	323	17-JAN-26		1416642	1287488	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	129154	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		625				

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		121559				
2053 - 00 - 093 - 00 - 46 - 01		34	733	29-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2053 - 00 - 093 - 00 - 46 - 01		12	247	14-JAN-26	112754	111979
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 775		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		25				
2053 - 00 - 093 - 00 - 46 - 01		23	331	17-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2053 - 00 - 093 - 00 - 46 - 02		14	305	16-JAN-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220406		
2053 - 00 - 093 - 00 - 46 - 02		15	306	16-JAN-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220406		
2053 - 00 - 093 - 00 - 46 - 02		24	374	20-JAN-26	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		22	329	17-JAN-26	37500	37480
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 220406		
2053 - 00 - 093 - 00 - 46 - 07		3	169	12-JAN-26	5676	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220406		

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13 16 <====Deduction Classification====>	322	17-JAN-26	1851	NET DED:-		
		Deduction Amount		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 13 <====Deduction Classification====>	248	16-JAN-26	8000	NET DED:-	0	
		Deduction Amount		DDO CODE:-	220406	
0041 - 00 - 102 - 01 - 00 - 00	8000					
2053 - 00 - 093 - 00 - 46 - 29 25 <====Deduction Classification====>	427	21-JAN-26	349718	NET DED:-	349713	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5				220406	
2053 - 00 - 094 - 60 - 63 - 01 33 <====Deduction Classification====>	649	29-JAN-26	-463721	NET DED:-		
		Deduction Amount		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 1 <====Deduction Classification====>	48	06-JAN-26	28776	NET DED:-	28646	
		Deduction Amount		DDO CODE:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125				220413	
0030 - 01 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 63 - 01 29 <====Deduction Classification====>	618	29-JAN-26	1013481	NET DED:-	920534	
		Deduction Amount		DDO CODE:-	92947	
0028 - 00 - 107 - 00 - 00 - 00	3450				220413	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	460					
8342 - 00 - 117 - 01 - 02 - 00	87937					
2053 - 00 - 094 - 60 - 63 - 02 2 <====Deduction Classification====>	49	06-JAN-26	19410	NET DED:-	19400	
		Deduction Amount		DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10				220413	
2053 - 00 - 094 - 60 - 63 - 02 30 <====Deduction Classification====>	619	29-JAN-26	30000	NET DED:-	29985	
		Deduction Amount		DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15				220413	
2053 - 00 - 094 - 60 - 63 - 02 31 <====Deduction Classification====>	620	29-JAN-26	10385	NET DED:-	10380	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5				220413	
2053 - 00 - 094 - 60 - 63 - 07 32 <====Deduction Classification====>	649	29-JAN-26	463721	NET DED:-		
		Deduction Amount		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 7 <====Deduction Classification====>	229	14-JAN-26	1915454	1649703		
			NET DED:-	265751		
			DDO CODE:-	220412		
0028 - 00 - 107 - 00 - 00 - 00	5900					
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	111701					
2053 - 00 - 094 - 60 - 64 - 02 5 <====Deduction Classification====>	227	14-JAN-26	345000	344830		
			NET DED:-	170		
			DDO CODE:-	220412		
0030 - 02 - 102 - 00 - 00 - 00	170					
2053 - 00 - 094 - 60 - 64 - 11 27 <====Deduction Classification====>	500	27-JAN-26	11250	11245		
			NET DED:-	5		
			DDO CODE:-	220412		
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 64 - 11 26 <====Deduction Classification====>	499	27-JAN-26	9000			
			NET DED:-			
			DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 28 <====Deduction Classification====>	539	28-JAN-26	12750	12745		
			NET DED:-	5		
			DDO CODE:-	220412		
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 64 - 13 9 <====Deduction Classification====>	231	14-JAN-26	9000	8995		
			NET DED:-	5		
			DDO CODE:-	220412		
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 64 - 13 10 <====Deduction Classification====>	232	14-JAN-26	4980			
			NET DED:-			
			DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 11 <====Deduction Classification====>	233	14-JAN-26	5000			
			NET DED:-			
			DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 6 <====Deduction Classification====>	228	14-JAN-26	2000			
			NET DED:-			
			DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13 4 <====Deduction Classification====>	226	14-JAN-26	16728	16723		
			NET DED:-	5		
			DDO CODE:-	220412		
0030 - 02 - 102 - 00 - 00 - 00	5					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 8		230	14-JAN-26		7427	7422
<=====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 3		346	28-JAN-26		498750	498490
<=====Deduction Classification=====> Deduction Amount					NET DED: -	260
0030 - 02 - 102 - 00 - 00 - 00				260	DDO CODE: -	220103
2029 - 00 - 101 - 60 - 47 - 01 2		345	28-JAN-26		113575	102250
<=====Deduction Classification=====> Deduction Amount					NET DED: -	11325
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE: -	220103
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				10060		
2029 - 00 - 101 - 60 - 47 - 07 1		344	28-JAN-26		1071280	887251
<=====Deduction Classification=====> Deduction Amount					NET DED: -	184029
0028 - 00 - 107 - 00 - 00 - 00				2950	DDO CODE: -	220103
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				130000		
8011 - 00 - 107 - 00 - 00 - 00				440		
8342 - 00 - 117 - 01 - 02 - 00				49559		
2053 - 00 - 093 - 00 - 47 - 01 7		343	28-JAN-26		2662736	2312327
<=====Deduction Classification=====> Deduction Amount					NET DED: -	350409
0028 - 00 - 107 - 00 - 00 - 00				7825	DDO CODE: -	220103
0030 - 02 - 102 - 00 - 00 - 00				240		
0070 - 60 - 800 - 03 - 00 - 00				8500		
0216 - 01 - 106 - 02 - 00 - 00				1200		
8009 - 01 - 101 - 00 - 00 - 00				25000		

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		1165				
8342 - 00 - 117 - 01 - 01 - 00		22042				
8342 - 00 - 117 - 01 - 02 - 00		145197				
8658 - 00 - 112 - 00 - 00 - 00		22000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 47 - 02 8<=====Deduction Classification=====>	347	28-JAN-26	39742		39722	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 6<=====Deduction Classification=====>	342	28-JAN-26	73500		73470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 2<=====Deduction Classification=====>	116	13-JAN-26	10500		10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 1<=====Deduction Classification=====>	115	13-JAN-26	10500		10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 3<=====Deduction Classification=====>	166	17-JAN-26	5003		4998	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 4<=====Deduction Classification=====>	167	17-JAN-26	15894		15889	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 58 - 01 15<=====Deduction Classification=====>	567	31-JAN-26	919985		769584	
			Deduction Amount	NET DED:-	150401	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		56271				

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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 - 13 14<=====Deduction Classification=====>		566	31-JAN-26	Deduction Amount	2600	
					NET DED: -	
					DDO CODE: -	220109
2053 - 00 - 094 - 60 - 58 - 13 13<=====Deduction Classification=====>		565	31-JAN-26	Deduction Amount	7950	7945
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	220109
2053 - 00 - 094 - 60 - 59 - 01 9<=====Deduction Classification=====>		471	29-JAN-26	Deduction Amount	-265540	
					NET DED: -	
					DDO CODE: -	220110
2053 - 00 - 094 - 60 - 59 - 06 5<=====Deduction Classification=====>		272	28-JAN-26	Deduction Amount	21808	21803
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	220110
2053 - 00 - 094 - 60 - 59 - 07 10<=====Deduction Classification=====>		471	29-JAN-26	Deduction Amount	265540	
					NET DED: -	
					DDO CODE: -	220110
2053 - 00 - 094 - 60 - 59 - 11 11<=====Deduction Classification=====>		544	31-JAN-26	Deduction Amount	11880	11875
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	220110
2053 - 00 - 094 - 60 - 59 - 11 12<=====Deduction Classification=====>		545	31-JAN-26	Deduction Amount	19960	19955
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	220110
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01 5<=====Deduction Classification=====>		878	22-JAN-26	Deduction Amount	140000	133675
					NET DED: -	6325
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE: -	220305
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				120		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2029 - 00 - 101 - 60 - 48 - 01 4			875	22-JAN-26		182044
<=====Deduction Classification=====>			Deduction Amount			162535
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 19509
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 220305
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8804			
2029 - 00 - 101 - 60 - 48 - 01 3			874	22-JAN-26		1624295
<=====Deduction Classification=====>			Deduction Amount			1418456
0028 - 00 - 107 - 00 - 00 - 00			4250			NET DED:- 205839
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 220305
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			105143			
8658 - 00 - 112 - 00 - 00 - 00			1446			
2029 - 00 - 101 - 60 - 48 - 13 6			1257	28-JAN-26		2620
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220305
2029 - 00 - 101 - 60 - 48 - 13 1			364	12-JAN-26		6000
<=====Deduction Classification=====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			6000			NET DED:- 6000
						DDO CODE:- 220305
2029 - 00 - 101 - 60 - 48 - 13 2			543	16-JAN-26		8584
<=====Deduction Classification=====>			Deduction Amount			8579
7610 - 00 - 000 - 00 - 00 - 00			0			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220305
2052 - 00 - 090 - 23 - 00 - 02 7			1135	27-JAN-26		262500
<=====Deduction Classification=====>			Deduction Amount			262375
0030 - 02 - 102 - 00 - 00 - 00			125			NET DED:- 125
						DDO CODE:- 220316
2053 - 00 - 093 - 00 - 48 - 01 15			869	22-JAN-26		686150
<=====Deduction Classification=====>			Deduction Amount			517255
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:- 168895
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 220305
0070 - 60 - 800 - 03 - 00 - 00			1000			

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00						166000				
8011 - 00 - 107 - 00 - 00 - 00						255				
2053 - 00 - 093 - 00 - 48 - 01 18						872	22-JAN-26	625753	555087	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	70666	
0028 - 00 - 107 - 00 - 00 - 00						1900		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						44000				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						23516				
2053 - 00 - 093 - 00 - 48 - 01 19						873	22-JAN-26	309700	279356	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30344	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00						20				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						27344				
2053 - 00 - 093 - 00 - 48 - 01 17						871	22-JAN-26	421900	372740	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						48000				
8011 - 00 - 107 - 00 - 00 - 00						135				
2053 - 00 - 093 - 00 - 48 - 01 16						870	22-JAN-26	1191425	1081761	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	109664	
0028 - 00 - 107 - 00 - 00 - 00						3700		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00						95				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						105374				

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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 14 <====Deduction Classification====>	868	22-JAN-26	Deduction Amount	1101647	995131	
0028 - 00 - 107 - 00 - 00 - 00	2950			NET DED:-	106516	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	98461					
2053 - 00 - 093 - 00 - 48 - 01 13 <====Deduction Classification====>	867	22-JAN-26	Deduction Amount	132050	119804	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	12246	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00	40					
8342 - 00 - 117 - 01 - 02 - 00	11796					
2053 - 00 - 093 - 00 - 48 - 01 12 <====Deduction Classification====>	866	22-JAN-26	Deduction Amount	761600	691904	
0028 - 00 - 107 - 00 - 00 - 00	3450			NET DED:-	69696	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	65106					
2053 - 00 - 093 - 00 - 48 - 02 9 <====Deduction Classification====>	325	12-JAN-26	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 20 <====Deduction Classification====>	876	22-JAN-26	Deduction Amount	3342000	3340285	
0030 - 02 - 102 - 00 - 00 - 00	1715			NET DED:-	1715	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 21 <====Deduction Classification====>	877	22-JAN-26	Deduction Amount	225000	224895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 31 <====Deduction Classification====>	979	23-JAN-26	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 02 8 <=====Deduction Classification=====>	324	12-JAN-26	Deduction Amount	29262	29247	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 3 <=====Deduction Classification=====>	3	02-JAN-26	Deduction Amount	8856	8851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 5 <=====Deduction Classification=====>	5	02-JAN-26	Deduction Amount	24058	24053	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 4 <=====Deduction Classification=====>	4	02-JAN-26	Deduction Amount	16229	16224	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 2 <=====Deduction Classification=====>	2	02-JAN-26	Deduction Amount	29975	29970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 6 <=====Deduction Classification=====>	6	02-JAN-26	Deduction Amount	270	0	
0215 - 01 - 103 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 7 <=====Deduction Classification=====>	7	02-JAN-26	Deduction Amount	270	0	
0215 - 01 - 103 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 1 <=====Deduction Classification=====>	1	02-JAN-26	Deduction Amount	1040		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 48 <=====Deduction Classification=====>	1255	28-JAN-26	Deduction Amount	16728	16723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 10 <=====Deduction Classification=====>	542	16-JAN-26	Deduction Amount	7740	7735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 49 <=====Deduction Classification=====>	1256	28-JAN-26	Deduction Amount	30644	30639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 40 <=====Deduction Classification=====>	1141	27-JAN-26	Deduction Amount	-1039046		
				NET DED:-		
				DDO CODE:-	220316	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 38 <=====Deduction Classification=====>	1140	27-JAN-26	Deduction Amount	1828357	1643800	
				NET DED:-	184557	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	5900					
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	68000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	106647					
2053 - 00 - 094 - 60 - 57 - 02 32 <=====Deduction Classification=====>	1133	27-JAN-26	Deduction Amount	9000	8995	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 02 33 <=====Deduction Classification=====>	1134	27-JAN-26	Deduction Amount	31155	31140	
				NET DED:-	15	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	15					
2053 - 00 - 094 - 60 - 57 - 07 39 <=====Deduction Classification=====>	1141	27-JAN-26	Deduction Amount	1039046		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 37 <=====Deduction Classification=====>	1139	27-JAN-26	Deduction Amount	4160		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 36 <=====Deduction Classification=====>	1138	27-JAN-26	Deduction Amount	9100		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 11 <=====Deduction Classification=====>	851	21-JAN-26	Deduction Amount	16728	16723	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 34 <=====Deduction Classification=====>	1136	27-JAN-26	Deduction Amount	8100	8095	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 35 <=====Deduction Classification=====>	1137	27-JAN-26	Deduction Amount	8100	8095	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 61 - 01 28 <=====Deduction Classification=====>	906	22-JAN-26	Deduction Amount	-1537027		
				NET DED:-		
				DDO CODE:-	220314	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01 30 <=====Deduction Classification=====>	907	22-JAN-26		-75508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 45 <=====Deduction Classification=====>	1249	28-JAN-26		1612768	1420112	
			Deduction Amount	NET DED:-	192656	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00			4775			
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			94896			
2053 - 00 - 094 - 60 - 61 - 01 26 <=====Deduction Classification=====>	886	22-JAN-26		81099	73780	
			Deduction Amount	NET DED:-	7319	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7084			
2053 - 00 - 094 - 60 - 61 - 02 25 <=====Deduction Classification=====>	885	22-JAN-26		183000	182915	
			Deduction Amount	NET DED:-	85	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00			85			
2053 - 00 - 094 - 60 - 61 - 02 46 <=====Deduction Classification=====>	1250	28-JAN-26		10500	10495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 61 - 06 47 <=====Deduction Classification=====>	1251	28-JAN-26		11638	11633	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 61 - 07 29 <=====Deduction Classification=====>	907	22-JAN-26		75508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 27 <=====Deduction Classification=====>	906	22-JAN-26		1537027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 24 <=====Deduction Classification=====>	884	22-JAN-26		70253	70248	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220314	
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
2053 - 00 - 094 - 60 - 61 - 11			22	882	22-JAN-26	6600 6595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 11			23	883	22-JAN-26	3570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220314
2053 - 00 - 094 - 60 - 62 - 01			44	1214	28-JAN-26	1740352 1496697
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 243655
0028 - 00 - 107 - 00 - 00 - 00			5425			DDO CODE:- 220315
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			123155			
8658 - 00 - 123 - 00 - 00 - 00			30			
2053 - 00 - 094 - 60 - 62 - 02			43	1213	28-JAN-26	20770 20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 220315
2053 - 00 - 094 - 60 - 62 - 02			41	1211	28-JAN-26	132000 131935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 220315
2053 - 00 - 094 - 60 - 62 - 02			42	1212	28-JAN-26	88500 88465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 220315
2053 - 00 - 094 - 60 - 62 - 13			50	1481	30-JAN-26	7904 7899
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220315
2053 - 00 - 094 - 60 - 62 - 13			51	1482	30-JAN-26	11400 11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220315

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2053 - 00 - 093 - 00 - 49 - 01 17	261	17-JAN-26		4814617	4064687	
<====Deduction Classification====>			Deduction Amount	NET DED:-	749930	
0028 - 00 - 107 - 00 - 00 - 00	13075			DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	448500					
8011 - 00 - 107 - 00 - 00 - 00	1855					
8342 - 00 - 117 - 01 - 01 - 00	12912					
8342 - 00 - 117 - 01 - 02 - 00	246373					
8658 - 00 - 112 - 00 - 00 - 00	14000					
8658 - 00 - 123 - 00 - 00 - 00	150					
2053 - 00 - 093 - 00 - 49 - 02 16	260	17-JAN-26		378000	377820	
<====Deduction Classification====>			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 15	259	17-JAN-26		1726500	1725615	
<====Deduction Classification====>			Deduction Amount	NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00	885			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 18	262	17-JAN-26		135005	134940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 19	263	17-JAN-26		30403	30388	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 14	258	17-JAN-26		19836	19831	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 13	257	17-JAN-26		40390	40385	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 20	264	17-JAN-26		21576	21571	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 07 8 <====Deduction Classification====>	232	12-JAN-26	Deduction Amount	22507	20666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1841	
8342 - 00 - 117 - 01 - 02 - 00	1836			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 7 <====Deduction Classification====>	231	12-JAN-26	Deduction Amount	15633	14373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1260	
8342 - 00 - 117 - 01 - 02 - 00	1255			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 9 <====Deduction Classification====>	233	12-JAN-26	Deduction Amount	22507	20666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1841	
8342 - 00 - 117 - 01 - 02 - 00	1836			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 4 <====Deduction Classification====>	143	06-JAN-26	Deduction Amount	70090	70085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 3 <====Deduction Classification====>	142	06-JAN-26	Deduction Amount	64452	64427	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 24 10 <====Deduction Classification====>	234	12-JAN-26	Deduction Amount	51060	51015	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 11 <====Deduction Classification====>	238	12-JAN-26	Deduction Amount	-1353583		
				NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 25 <====Deduction Classification====>	733	28-JAN-26	Deduction Amount	2043321	1719610	
0028 - 00 - 107 - 00 - 00 - 00	5950			NET DED:-	323711	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	221322	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	203000					
8011 - 00 - 107 - 00 - 00 - 00	790					
8342 - 00 - 117 - 01 - 02 - 00	111651					

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 51 - 02 27 <====Deduction Classification====>	735	28-JAN-26	Deduction Amount	431250	431040	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 26 <====Deduction Classification====>	734	28-JAN-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 12 <====Deduction Classification====>	238	12-JAN-26	Deduction Amount	1353583		
				NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11 28 <====Deduction Classification====>	736	28-JAN-26	Deduction Amount	10210	10205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 23 <====Deduction Classification====>	390	21-JAN-26	Deduction Amount	2160315	1825268	
0028 - 00 - 107 - 00 - 00 - 00	6125			NET DED:-	335047	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	221319	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	213000					
8011 - 00 - 107 - 00 - 00 - 00	835					
8342 - 00 - 117 - 01 - 02 - 00	112907					
8658 - 00 - 123 - 00 - 00 - 00	10					
2053 - 00 - 094 - 60 - 60 - 02 24 <====Deduction Classification====>	391	21-JAN-26	Deduction Amount	30524	30509	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 22 <====Deduction Classification====>	389	21-JAN-26	Deduction Amount	224500	224390	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 21 <====Deduction Classification====>	388	21-JAN-26	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 6 <====Deduction Classification====>	153	07-JAN-26	Deduction Amount	112593	112588	
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 - 06 2<=====Deduction Classification=====>		88		05-JAN-26	3914	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 11 5<=====Deduction Classification=====>		152		07-JAN-26	9767	9762
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 1<=====Deduction Classification=====>		87		05-JAN-26	5000	
		Deduction		Amount	NET DED:-	
					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 11<=====Deduction Classification=====>		173		14-JAN-26	59475	54036
		Deduction		Amount	NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				5224		
2053 - 00 - 093 - 00 - 50 - 01 13<=====Deduction Classification=====>		254		20-JAN-26	4738126	4035142
		Deduction		Amount	NET DED:-	702984
0028 - 00 - 107 - 00 - 00 - 00				12350	DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				355		
0070 - 60 - 800 - 03 - 00 - 00				11500		
8009 - 01 - 101 - 00 - 00 - 00				459500		
8011 - 00 - 107 - 00 - 00 - 00				2465		
8342 - 00 - 117 - 01 - 02 - 00				216814		
2053 - 00 - 093 - 00 - 50 - 01 16<=====Deduction Classification=====>		410		27-JAN-26	28776	26275
		Deduction		Amount	NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		

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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 8 <====Deduction Classification====>	134	134	13-JAN-26	40455	40440	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 9 <====Deduction Classification====>	135	135	13-JAN-26	40455	40440	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 2 <====Deduction Classification====>	128	128	13-JAN-26	8140	8135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 17 <====Deduction Classification====>	416	416	27-JAN-26	1811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 19 <====Deduction Classification====>	418	418	27-JAN-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 18 <====Deduction Classification====>	417	417	27-JAN-26	8001	7996	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 20 <====Deduction Classification====>	419	419	27-JAN-26	13335	13330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 22 <====Deduction Classification====>	471	471	29-JAN-26	1514	0	
			Deduction Amount	NET DED:-	1514	
0801 - 01 - 800 - 01 - 00 - 00		1514		DDO CODE:-	221420	
23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 24 - 44 - 01 133 <====Deduction Classification====>	2639	2639	28-JAN-26	2929369	2396575	
			Deduction Amount	NET DED:-	532794	
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		3100				

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		354000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		156184				
2052 - 00 - 090 - 24 - 44 - 01 107 2032 22-JAN-26 <=====Deduction Classification=====> Deduction Amount				-2234959 NET DED:- DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 45 1144 12-JAN-26 <=====Deduction Classification=====> Deduction Amount				41540 NET DED:- DDO CODE:-	41520 20 230001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 24 - 44 - 02 60 1244 13-JAN-26 <=====Deduction Classification=====> Deduction Amount				10500 NET DED:- DDO CODE:-	10495 5 230001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 02 94 1705 21-JAN-26 <=====Deduction Classification=====> Deduction Amount				35000 NET DED:- DDO CODE:-	34845 155 230001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 02 132 2638 28-JAN-26 <=====Deduction Classification=====> Deduction Amount				512275 NET DED:- DDO CODE:-	511000 1275 230001	
0028 - 00 - 107 - 00 - 00 - 00		1150				
0030 - 02 - 102 - 00 - 00 - 00		125				
2052 - 00 - 090 - 24 - 44 - 02 95 1706 21-JAN-26 <=====Deduction Classification=====> Deduction Amount				26833 NET DED:- DDO CODE:-	26703 130 230001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 02 93 1704 21-JAN-26 <=====Deduction Classification=====> Deduction Amount				35000 NET DED:- DDO CODE:-	34845 155 230001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 02 92 1703 21-JAN-26 <=====Deduction Classification=====> Deduction Amount				35000 NET DED:- DDO CODE:-	34845 155 230001	
0028 - 00 - 107 - 00 - 00 - 00		150				
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 - 02 63 <=====Deduction Classification=====>	1247	13-JAN-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 61 <=====Deduction Classification=====>	1245	13-JAN-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 62 <=====Deduction Classification=====>	1246	13-JAN-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06 96 <=====Deduction Classification=====>	1707	21-JAN-26	Deduction Amount	81884	81879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 07 108 <=====Deduction Classification=====>	2032	22-JAN-26	Deduction Amount	2234959		
				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11 44 <=====Deduction Classification=====>	1143	12-JAN-26	Deduction Amount	66325	66320	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 221 <=====Deduction Classification=====>	3386	31-JAN-26	Deduction Amount	15569	15564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 14 <=====Deduction Classification=====>	331	05-JAN-26	Deduction Amount	1809		
				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 13 <=====Deduction Classification=====>	330	05-JAN-26	Deduction Amount	66670	66665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 222 <=====Deduction Classification=====>	3387	31-JAN-26	Deduction Amount	199892	199887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	230001	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 61 - 70 - 49 23	23	14-JAN-26	650000	649995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 70 - 49 22	22	14-JAN-26	600000	599995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 71 - 49 12	12	09-JAN-26	500000	499995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01 31	37	27-JAN-26	2912500	2860810		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	51690	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	36000					
0216 - 01 - 106 - 02 - 00 - 00	12000					
2011 - 02 - 101 - 62 - 00 - 06 62	68	31-JAN-26	200000	199995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 12 24	24	17-JAN-26	995796	995791		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 54	60	30-JAN-26	11745	11740		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 55	61	30-JAN-26	5000			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 8	8	08-JAN-26	3000			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 57	63	30-JAN-26	16000	15995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 36	42	30-JAN-26	60882	60877		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01		28	34	27-JAN-26	1647074	1326184
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	320890
0028 - 00 - 107 - 00 - 00 - 00		4000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		316000				
8011 - 00 - 107 - 00 - 00 - 00		540				
2011 - 02 - 103 - 63 - 00 - 01		34	40	28-JAN-26	346848	315785
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	31063
0028 - 00 - 107 - 00 - 00 - 00		1550			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		29003				
8658 - 00 - 112 - 00 - 00 - 00		200				
2011 - 02 - 103 - 63 - 00 - 01		30	36	27-JAN-26	4387747	3174291
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1213456
0028 - 00 - 107 - 00 - 00 - 00		6950			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		28497				
0216 - 01 - 106 - 02 - 00 - 00		2750				
8009 - 01 - 101 - 00 - 00 - 00		1114400				
8011 - 00 - 107 - 00 - 00 - 00		3240				
8342 - 00 - 117 - 01 - 02 - 00		57444				
2011 - 02 - 103 - 63 - 00 - 01		29	35	27-JAN-26	917923	811474
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	106449
0028 - 00 - 107 - 00 - 00 - 00		2800			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		666				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		53573				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		12400				
2011 - 02 - 103 - 63 - 00 - 01		25	31	23-JAN-26	3892360	3527603
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 364757		
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:- 240901		
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		348662				
2011 - 02 - 103 - 63 - 00 - 02		33	39	28-JAN-26	738750	738395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 355		
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		6	6	08-JAN-26	17692	17687
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		61	67	31-JAN-26	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		15	15	14-JAN-26	13500	13495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		64	70	31-JAN-26	10262	10257
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		7	7	08-JAN-26	2003	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		60	66	31-JAN-26	68480	68475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 240901		
2011 - 02 - 103 - 63 - 00 - 06		1	1	05-JAN-26	3475	
<=====Deduction Classification=====>		Deduction Amount		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 17			17	17	14-JAN-26	10020 10015
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06 2			2	2	05-JAN-26	4613
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06 21			21	21	14-JAN-26	26089 26084
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06 3			3	3	05-JAN-26	29466 29461
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06 5			5	5	08-JAN-26	17277 17272
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06 65			71	31	JAN-26	15502 15497
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 06 66			72	31	JAN-26	10366 10361
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11 58			64	31	JAN-26	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11 43			49	30	JAN-26	34218 34213
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11 42			48	30	JAN-26	37914 37909
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11 39			45	30	JAN-26	33621 33616
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11 37			43	30	JAN-26	36626 36621
<====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 - 11 38		44	30-JAN-26		34473	34468
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11 59		65	31-JAN-26		18545	18540
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11 40		46	30-JAN-26		33673	33668
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 41		47	30-JAN-26		37738	37733
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 46		52	30-JAN-26		150160	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	150160
0801 - 01 - 800 - 01 - 00 - 00		150160			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 47		53	30-JAN-26		30160	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	30160
0801 - 01 - 800 - 01 - 00 - 00		30160			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 67		73	31-JAN-26		9299	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	9299
0801 - 01 - 800 - 01 - 00 - 00		9299			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 10		10	08-JAN-26		6000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 11		11	08-JAN-26		14000	13990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 20		20	14-JAN-26		10328	10323
<====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	08-JAN-26		80000	79995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13 49		55	30-JAN-26		132032	132027
<====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 <====Deduction Classification====>	51	57	30-JAN-26	1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <====Deduction Classification====>	53	59	30-JAN-26	30000	29985	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			15			
2011 - 02 - 103 - 63 - 00 - 13 <====Deduction Classification====>	56	62	30-JAN-26	4924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 <====Deduction Classification====>	18	18	14-JAN-26	29263	29258	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 19 <====Deduction Classification====>	50	56	30-JAN-26	331683	331678	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 19 <====Deduction Classification====>	48	54	30-JAN-26	7670	7665	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 19 <====Deduction Classification====>	19	19	14-JAN-26	11616	11611	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 24 <====Deduction Classification====>	14	14	09-JAN-26	238219	238119	
			Deduction Amount	NET DED:-	100	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			100			
2011 - 02 - 103 - 63 - 00 - 24 <====Deduction Classification====>	13	13	09-JAN-26	289440	289420	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			20			
2011 - 02 - 103 - 63 - 00 - 49 <====Deduction Classification====>	52	58	30-JAN-26	32000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 <====Deduction Classification====>	26	32	23-JAN-26	560710	506032	
			Deduction Amount	NET DED:-	54678	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00			2150			
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			300			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		51773				
8658 - 00 - 112 - 00 - 00 - 00		100				
2011 - 02 - 104 - 63 - 00 - 06	63	69	31-JAN-26	3602		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 07	27	33	23-JAN-26	514750	352977	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	161773
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		333				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2011 - 02 - 104 - 63 - 00 - 11	44	50	30-JAN-26	11888	11883	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901
2011 - 02 - 104 - 63 - 00 - 11	45	51	30-JAN-26	14155	14150	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901
2011 - 02 - 104 - 63 - 00 - 49	16	16	14-JAN-26	4935		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	35	41	30-JAN-26	6540		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	240901	
2011 - 02 - 800 - 64 - 00 - 32	9	9	08-JAN-26	1000000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	10	29	22-JAN-26	12750	12745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 8<=====Deduction Classification=====>		28	22	JAN-26	244875	244790
		Deduction	Amount		NET DED:-	85
0030 - 01 - 102 - 00 - 00 - 00			85		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 5<=====Deduction Classification=====>		27	22	JAN-26	456500	456390
		Deduction	Amount		NET DED:-	110
0030 - 01 - 102 - 00 - 00 - 00			110		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 3<=====Deduction Classification=====>		26	22	JAN-26	656500	656340
		Deduction	Amount		NET DED:-	160
0029 - 00 - 800 - 01 - 00 - 00			5		DDO CODE:-	240901
0030 - 01 - 102 - 00 - 00 - 00			155			
2071 - 01 - 111 - 60 - 00 - 04 2<=====Deduction Classification=====>		25	22	JAN-26	783000	782805
		Deduction	Amount		NET DED:-	195
0030 - 01 - 102 - 00 - 00 - 00			195		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 11<=====Deduction Classification=====>		30	22	JAN-26	162750	162695
		Deduction	Amount		NET DED:-	55
0030 - 01 - 102 - 00 - 00 - 00			55		DDO CODE:-	240901
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 07 32<=====Deduction Classification=====>		38	27	JAN-26	430000	419190
		Deduction	Amount		NET DED:-	10810
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			2400			
25 Mines and Geology						
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1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01 34<=====Deduction Classification=====>		1538	20	JAN-26	10000	9995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001

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25 Mines and Geology						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01		32	1536	20-JAN-26	648946	562477
<====Deduction Classification====>		Deduction Amount			NET DED:-	86469
0028 - 00 - 107 - 00 - 00 - 00		1900			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		42859				
2853 - 02 - 001 - 60 - 00 - 01		31	1535	20-JAN-26	247364	219500
<====Deduction Classification====>		Deduction Amount			NET DED:-	27864
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11129				
2853 - 02 - 001 - 60 - 00 - 01		30	1534	20-JAN-26	4025384	3493648
<====Deduction Classification====>		Deduction Amount			NET DED:-	531736
0028 - 00 - 107 - 00 - 00 - 00		11325			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		271000				
8011 - 00 - 107 - 00 - 00 - 00		2295				
8342 - 00 - 117 - 01 - 02 - 00		230791				
2853 - 02 - 001 - 60 - 00 - 01		35	1539	20-JAN-26	751493	595587
<====Deduction Classification====>		Deduction Amount			NET DED:-	155906
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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25 Mines and Geology						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		54056				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		86000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 02 29		1533	20-JAN-26	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 33		1537	20-JAN-26	346500	346345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 28		1532	20-JAN-26	8400	8395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 27		1531	20-JAN-26	56700	56695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 26		1530	20-JAN-26	56700	56695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12 39		2505	28-JAN-26	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12 40		2506	28-JAN-26	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12 37		2503	28-JAN-26	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12 38		2504	28-JAN-26	200000	199995	
<=====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 - 13 8 <=====Deduction Classification=====>	278	05-JAN-26		84369	84364	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 9 <=====Deduction Classification=====>	345	05-JAN-26		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 1 <=====Deduction Classification=====>	176	03-JAN-26		8722	8717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 7 <=====Deduction Classification=====>	277	05-JAN-26		84482	84477	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 3 <=====Deduction Classification=====>	178	03-JAN-26		8800	8795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 2 <=====Deduction Classification=====>	177	03-JAN-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 25 <=====Deduction Classification=====>	1529	20-JAN-26		89590	89585	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 24 <=====Deduction Classification=====>	1528	20-JAN-26		9990	9985	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 23 <=====Deduction Classification=====>	1221	13-JAN-26		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49 6 <=====Deduction Classification=====>	181	03-JAN-26		5000		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49 4 <=====Deduction Classification=====>	179	03-JAN-26		81000	80985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49 5 <=====Deduction Classification=====>	180	03-JAN-26		18900		
				NET DED:-		
				DDO CODE:-	250001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 004 - 61 - 00 - 49 15				951	08-JAN-26		149500	149495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 16				952	08-JAN-26		30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 17				953	08-JAN-26		117500	117495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 18				954	08-JAN-26		40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 19				955	08-JAN-26		80000	79995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 20				956	08-JAN-26		145000	144995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 21				957	08-JAN-26		132500	132495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 22				958	08-JAN-26		108000	107995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 36				1708	21-JAN-26		89595	89590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 10				387	06-JAN-26		20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 14				950	08-JAN-26		149500	149495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 13				390	06-JAN-26		20000	19995	
<====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 - 004 - 61 - 00 - 49		11	388	06-JAN-26	19500	19495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49		12	389	06-JAN-26	20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2052 - 00 - 090 - 27 - 00 - 01		99	1842	22-JAN-26	2369788	1836957
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	532831
0028 - 00 - 107 - 00 - 00 - 00		5600			DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		437700				
8011 - 00 - 107 - 00 - 00 - 00		1355				
8342 - 00 - 117 - 01 - 02 - 00		61181				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01		205	3129	29-JAN-26	1329437	1210942
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118495
0028 - 00 - 107 - 00 - 00 - 00		5650			DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00		195				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		111600				
2052 - 00 - 090 - 27 - 00 - 02		67	1267	14-JAN-26	800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	260001

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 27 - 00 - 02			66	1266	14-JAN-26	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 02			98	1841	22-JAN-26	111000 110960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 02			206	3130	29-JAN-26	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 02			233	3495	31-JAN-26	139500 139445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 13			65	1265	14-JAN-26	16000 15995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 13			203	3127	29-JAN-26	60000 59995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 13			204	3128	29-JAN-26	44160 44155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 13			202	3126	29-JAN-26	60000 59995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 24			207	3131	29-JAN-26	95358 95318
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 29			59	1241	13-JAN-26	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 29			64	1264	14-JAN-26	35148 35143
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260001
2052 - 00 - 090 - 27 - 00 - 29			208	3132	29-JAN-26	16224 16219
<=====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
4070 - 00 - 800 - 44 - 51 - 51 5		418	06-JAN-26	748005	748000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260001
4070 - 00 - 800 - 44 - 51 - 51 6		430	06-JAN-26	1952473	1952468	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260001
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01 6		59	06-JAN-26	72075	65500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6575
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6340				
2041 - 00 - 101 - 65 - 45 - 01 11		614	22-JAN-26	3146768	2745842	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	400926
0028 - 00 - 107 - 00 - 00 - 00		7900			DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		1225				
8342 - 00 - 117 - 01 - 02 - 00		101996				
8658 - 00 - 112 - 00 - 00 - 00		100				
2041 - 00 - 101 - 65 - 45 - 01 5		58	06-JAN-26	1184592	1179287	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5305
0028 - 00 - 107 - 00 - 00 - 00		5125			DDO CODE:-	260207
0030 - 01 - 102 - 00 - 00 - 00		180				

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 01 4 <====Deduction Classification====>	57	06-JAN-26	Deduction Amount	12768	NET DED:-	
				DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 02 12 <====Deduction Classification====>	615	22-JAN-26	Deduction Amount	295500	NET DED:-	295395
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 02 3 <====Deduction Classification====>	56	06-JAN-26	Deduction Amount	20139	NET DED:-	20129
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 02 13 <====Deduction Classification====>	616	22-JAN-26	Deduction Amount	134000	NET DED:-	133810
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		260207
0030 - 02 - 102 - 00 - 00 - 00			40			
2041 - 00 - 101 - 65 - 45 - 02 17 <====Deduction Classification====>	930	31-JAN-26	Deduction Amount	15830	NET DED:-	15825
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 06 14 <====Deduction Classification====>	653	23-JAN-26	Deduction Amount	17155	NET DED:-	17150
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 13 1 <====Deduction Classification====>	54	06-JAN-26	Deduction Amount	4000	NET DED:-	0
0058 - 00 - 200 - 00 - 00 - 00			4000	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 13 9 <====Deduction Classification====>	612	22-JAN-26	Deduction Amount	44439	NET DED:-	44434
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 13 7 <====Deduction Classification====>	60	06-JAN-26	Deduction Amount	27135	NET DED:-	27130
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 13 8 <====Deduction Classification====>	61	06-JAN-26	Deduction Amount	14400	NET DED:-	14395
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		260207
2041 - 00 - 101 - 65 - 45 - 24 15 <====Deduction Classification====>	928	31-JAN-26	Deduction Amount	90702	NET DED:-	90672
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		260207

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 45 - 29 2		55	06-JAN-26	7716	7711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 49 10		613	22-JAN-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260207
0070 - 60 - 800 - 03 - 00 - 00				1500		
2041 - 00 - 101 - 65 - 45 - 49 16		929	31-JAN-26	54270	54265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 16		849	31-JAN-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2041 - 00 - 101 - 65 - 46 - 01 11		844	31-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2992		
2041 - 00 - 101 - 65 - 46 - 01 12		845	31-JAN-26	35459	32297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3162	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2992		

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 01 13	846	31-JAN-26		30406	27725	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2041 - 00 - 101 - 65 - 46 - 01 3	721	29-JAN-26		1160279	970040	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	190239	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		35124				
2041 - 00 - 101 - 65 - 46 - 01 14	847	31-JAN-26		28776	26275	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2041 - 00 - 101 - 65 - 46 - 01 15	848	31-JAN-26		35459	32282	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2041 - 00 - 101 - 65 - 46 - 01 10	843	31-JAN-26		35459	32282	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 02 2 <====Deduction Classification====>	720	29-JAN-26	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 8 <====Deduction Classification====>	841	31-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 6 <====Deduction Classification====>	839	31-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 4 <====Deduction Classification====>	837	31-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 9 <====Deduction Classification====>	842	31-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 1 <====Deduction Classification====>	1	02-JAN-26	Deduction Amount	26233	26228	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 24 5 <====Deduction Classification====>	838	31-JAN-26	Deduction Amount	16200	16185	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 24 7 <====Deduction Classification====>	840	31-JAN-26	Deduction Amount	16200	16185	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				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 5 <====Deduction Classification====>	522	30-JAN-26	Deduction Amount	699424	552365	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	147059	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	120000					

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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			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		22834						
2041 - 00 - 101 - 65 - 47 - 02 3	469	29-JAN-26	31500	31485				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	260103				
2041 - 00 - 101 - 65 - 47 - 02 2	468	29-JAN-26	20770	20760				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	260103				
2041 - 00 - 101 - 65 - 47 - 13 1	132	14-JAN-26	2600					
<=====Deduction Classification=====>		Deduction Amount	NET DED:-					
			DDO CODE:-	260103				
2041 - 00 - 101 - 65 - 47 - 13 4	470	29-JAN-26	8000	0				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	8000				
0041 - 00 - 102 - 01 - 00 - 00		8000	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 2	1208	27-JAN-26	2874010	2422416				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	451594				
0028 - 00 - 107 - 00 - 00 - 00		6600	DDO CODE:-	260302				
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		393100						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		46674						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2041 - 00 - 101 - 65 - 48 - 01 3	1209	27-JAN-26	1013837	923005				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	90832				
0028 - 00 - 107 - 00 - 00 - 00		4425	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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		85242				
2041 - 00 - 101 - 65 - 48 - 02 4	1210	27-JAN-26	487500	487300		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:- 260302		
2041 - 00 - 101 - 65 - 48 - 11 1	1207	27-JAN-26	5125	5120		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 260302		
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01 7	755	29-JAN-26	2296573	1949256		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	347317		
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:- 261305		
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		77657				
2041 - 00 - 101 - 65 - 49 - 01 3	12	02-JAN-26	743044	739754		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	3290		
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:- 261305		
0030 - 02 - 102 - 00 - 00 - 00		115				
2041 - 00 - 101 - 65 - 49 - 01 1	10	02-JAN-26	2296573	1949256		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	347317		
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:- 261305		
0030 - 02 - 102 - 00 - 00 - 00		130				

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		77657				
2041 - 00 - 101 - 65 - 49 - 02 5<=====Deduction Classification=====>		155	07-JAN-26	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 8<=====Deduction Classification=====>		756	29-JAN-26	282000	281890	
		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 9<=====Deduction Classification=====>		757	29-JAN-26	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 2<=====Deduction Classification=====>		11	02-JAN-26	282000	281890	
		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 4<=====Deduction Classification=====>		89	05-JAN-26	46637	46632	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 6<=====Deduction Classification=====>		754	29-JAN-26	60399	60394	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 01 1<=====Deduction Classification=====>						
		114	12-JAN-26	300082	298762	
		Deduction Amount		NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00		45				

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 01 2 <=====Deduction Classification=====>	115	115	12-JAN-26	577325	482720	
			Deduction Amount	NET DED:-	94605	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18430				
2041 - 00 - 101 - 65 - 50 - 01 4 <=====Deduction Classification=====>	335	335	21-JAN-26	816014	711428	
			Deduction Amount	NET DED:-	104586	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		26801				
2041 - 00 - 101 - 65 - 50 - 02 3 <=====Deduction Classification=====>	334	334	21-JAN-26	202500	202405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 5 <=====Deduction Classification=====>	426	426	27-JAN-26	3900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01 164 <=====Deduction Classification=====>	2647	2647	28-JAN-26	1239739	1101286	
			Deduction Amount	NET DED:-	138453	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65600				
8011 - 00 - 107 - 00 - 00 - 00		640				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				65833		
2014 - 00 - 114 - 24 - 60 - 01				134	2031	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		-1192909
						NET DED:-
						DDO CODE:-
						270001
2014 - 00 - 114 - 24 - 60 - 02				162	2642	28-JAN-26
<=====Deduction Classification=====>				Deduction Amount		2595339
						NET DED:-
						9435
						DDO CODE:-
						270001
0028 - 00 - 107 - 00 - 00 - 00				9175		
0030 - 02 - 102 - 00 - 00 - 00				260		
2014 - 00 - 114 - 24 - 60 - 07				132	2031	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		1192909
						NET DED:-
						DDO CODE:-
						270001
2014 - 00 - 114 - 24 - 60 - 11				125	1485	17-JAN-26
<=====Deduction Classification=====>				Deduction Amount		28610
						NET DED:-
						5
						DDO CODE:-
						270001
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 114 - 24 - 60 - 11				123	1484	17-JAN-26
<=====Deduction Classification=====>				Deduction Amount		24574
						NET DED:-
						5
						DDO CODE:-
						270001
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 114 - 24 - 60 - 13				77	751	08-JAN-26
<=====Deduction Classification=====>				Deduction Amount		84458
						NET DED:-
						5
						DDO CODE:-
						270001
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 114 - 24 - 60 - 13				119	1139	12-JAN-26
<=====Deduction Classification=====>				Deduction Amount		36556
						NET DED:-
						5
						DDO CODE:-
						270001
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 114 - 24 - 60 - 13				74	750	08-JAN-26
<=====Deduction Classification=====>				Deduction Amount		43240
						NET DED:-
						5
						DDO CODE:-
						270001
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 114 - 24 - 60 - 28				163	2645	28-JAN-26
<=====Deduction Classification=====>				Deduction Amount		396000
						NET DED:-
						33920
						DDO CODE:-
						270001
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
0070 - 60 - 800 - 03 - 00 - 00				6000		
8658 - 00 - 112 - 00 - 00 - 00				27100		

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28	160	2552	28-JAN-26	90000	89995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	110	791	08-JAN-26	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	121	1273	14-JAN-26	396000	362080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33920	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8658 - 00 - 112 - 00 - 00 - 00		27100				
2014 - 00 - 114 - 24 - 60 - 29	45	332	05-JAN-26	153912	153907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29	79	752	08-JAN-26	499730	499725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29	80	753	08-JAN-26	499848	499843	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01	137	2644	28-JAN-26	1300658	1048932	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	251726	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		176000				
8011 - 00 - 107 - 00 - 00 - 00		710				
8342 - 00 - 117 - 01 - 02 - 00		68281				
2052 - 00 - 090 - 31 - 00 - 01	103	2029	22-JAN-26	-837706		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 01 <====Deduction Classification====>	138	2646	28-JAN-26	173375	156935	
Deduction Amount				NET DED:-	16440	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2052 - 00 - 090 - 31 - 00 - 02 <====Deduction Classification====>	136	2643	28-JAN-26	384250	381240	
Deduction Amount				NET DED:-	3010	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 31 - 00 - 02 <====Deduction Classification====>	43	1142	12-JAN-26	20770	20760	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 07 <====Deduction Classification====>	104	2029	22-JAN-26	837706		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11 <====Deduction Classification====>	41	1140	12-JAN-26	19800	19795	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <====Deduction Classification====>	219	3384	31-JAN-26	399937	399932	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01 <====Deduction Classification====>	135	2641	28-JAN-26	178599	162651	
Deduction Amount				NET DED:-	15948	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		15083				
2052 - 00 - 090 - 31 - 61 - 01 <====Deduction Classification====>	105	2030	22-JAN-26	-67240		
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	42	1141	12-JAN-26	9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	134	2640	28-JAN-26	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07	106	2030	22-JAN-26	67240		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	26	754	08-JAN-26	25150	25145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	27	755	08-JAN-26	24900	24895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29	220	3385	31-JAN-26	396810	396805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	115	3388	31-JAN-26	41189	41184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2070 - 00 - 001 - 63 - 44 - 31	70	1711	21-JAN-26	5879	5874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	69	1710	21-JAN-26	41189	41184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	68	1709	21-JAN-26	18600	18590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	56	1465	16-JAN-26	37117	37112	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01 49	1894	22-JAN-26		2940495	2533197	
<====Deduction Classification====> Deduction Amount				NET DED:-	407298	
0028 - 00 - 107 - 00 - 00 - 00	7125			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	7500					
8009 - 01 - 101 - 00 - 00 - 00	267000					
8011 - 00 - 107 - 00 - 00 - 00	800					
8342 - 00 - 117 - 01 - 02 - 00	124673					
2062 - 00 - 103 - 62 - 44 - 02 48	1893	22-JAN-26		225500	225045	
<====Deduction Classification====> Deduction Amount				NET DED:-	455	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	55					
2062 - 00 - 103 - 62 - 44 - 02 59	3198	30-JAN-26		20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 51	1896	22-JAN-26		17900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 50	1895	22-JAN-26		55450	55420	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 32	1151	12-JAN-26		55450	55420	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	270003	
28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01 87	1649	21-JAN-26		6417362	5259409	
<====Deduction Classification====> Deduction Amount				NET DED:-	1157953	
0028 - 00 - 107 - 00 - 00 - 00	15700			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	22999					

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		3700				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		871500				
8011 - 00 - 107 - 00 - 00 - 00		3020				
8342 - 00 - 117 - 01 - 02 - 00		235584				
2052 - 00 - 090 - 29 - 00 - 01		142	2765	29-JAN-26	-1585589	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02		84	1646	21-JAN-26	83080	83040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02		83	1645	21-JAN-26	9672	9667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02		86	1648	21-JAN-26	49500	49475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02		85	1647	21-JAN-26	318500	318215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00		135				
2052 - 00 - 090 - 29 - 00 - 02		28	776	08-JAN-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 06		82	1644	21-JAN-26	32264	32259
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 06		81	1643	21-JAN-26	16669	16664
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 06		79	1641	21-JAN-26	24480	24475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 06 89				1651	21-JAN-26		10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06 80				1642	21-JAN-26		2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07 143				2765	29-JAN-26		1585589		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 08 119				2299	27-JAN-26		165120	165115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 141				2764	29-JAN-26		86848	86843	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 90				1652	21-JAN-26		6500	6495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29 52				1177	13-JAN-26		8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49 88				1650	21-JAN-26		280395	280260	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49 91				1653	21-JAN-26		2380000	2206430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173570	
0028 - 00 - 107 - 00 - 00 - 00				20400			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				170					
0070 - 60 - 800 - 03 - 00 - 00				153000					
2052 - 00 - 090 - 45 - 00 - 01 214				3268	30-JAN-26		2635557	2242065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	393492	
0028 - 00 - 107 - 00 - 00 - 00				6075			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				175					
0070 - 60 - 800 - 03 - 00 - 00				8000					
0216 - 01 - 106 - 02 - 00 - 00				250					

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		286600				
8011 - 00 - 107 - 00 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		91392				
2052 - 00 - 090 - 45 - 00 - 01 117 2147 23-JAN-26 <=====Deduction Classification=====> Deduction Amount				-36500 NET DED:- DDO CODE:-		
2052 - 00 - 090 - 45 - 00 - 02 213 3267 30-JAN-26 <=====Deduction Classification=====> Deduction Amount				36500 NET DED:- DDO CODE:-	36480 20 280003	
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 45 - 00 - 02 24 745 08-JAN-26 <=====Deduction Classification=====> Deduction Amount				168000 NET DED:- DDO CODE:-	167985 15 280003	
0030 - 02 - 102 - 00 - 00 - 00		15				
2052 - 00 - 090 - 45 - 00 - 02 217 3271 30-JAN-26 <=====Deduction Classification=====> Deduction Amount				30070 NET DED:- DDO CODE:-	30055 15 280003	
0030 - 02 - 102 - 00 - 00 - 00		15				
2052 - 00 - 090 - 45 - 00 - 02 216 3270 30-JAN-26 <=====Deduction Classification=====> Deduction Amount				9754 NET DED:- DDO CODE:-	9749 5 280003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 45 - 00 - 02 118 2147 23-JAN-26 <=====Deduction Classification=====> Deduction Amount				36500 NET DED:- DDO CODE:-		
2052 - 00 - 090 - 45 - 00 - 06 39 1072 09-JAN-26 <=====Deduction Classification=====> Deduction Amount				47599 NET DED:- DDO CODE:-	47594 5 280003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 45 - 00 - 06 22 743 08-JAN-26 <=====Deduction Classification=====> Deduction Amount				14712 NET DED:- DDO CODE:-	14707 5 280003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 45 - 00 - 06 75 1404 16-JAN-26 <=====Deduction Classification=====> Deduction Amount				17877 NET DED:- DDO CODE:-	17872 5 280003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 45 - 00 - 06 215 3269 30-JAN-26 <=====Deduction Classification=====> Deduction Amount				7777 NET DED:- DDO CODE:-	7772 5 280003	
0030 - 02 - 102 - 00 - 00 - 00		5				

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13	74	1403	16-JAN-26	23772	23767	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	25	746	08-JAN-26	3599		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	23	744	08-JAN-26	7875	7870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	212	3266	30-JAN-26	9763	9758	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	76	1405	16-JAN-26	5130	5125	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01	120	2423	27-JAN-26	1245587	1132817	
<====Deduction Classification====> Deduction Amount				NET DED:-	112770	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		81500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		20555				
2052 - 00 - 090 - 46 - 00 - 02	122	2425	27-JAN-26	31155	31140	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	21	663	07-JAN-26	31155	31140	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	121	2424	27-JAN-26	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	232	3474	31-JAN-26	5374	5369	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 13 <=====Deduction Classification=====>	231	3473	31-JAN-26	2478		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09 <=====Deduction Classification=====>	64	1654	21-JAN-26	118990	97826	
			Deduction Amount	NET DED:-	21164	
				DDO CODE:-	280002	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 01 - 00			8959			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2070 - 00 - 003 - 44 - 00 - 01 <=====Deduction Classification=====>	65	1655	21-JAN-26	852589	699634	
			Deduction Amount	NET DED:-	152955	
				DDO CODE:-	280002	
0028 - 00 - 107 - 00 - 00 - 00			2525			
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			365			
8342 - 00 - 117 - 01 - 02 - 00			43495			
2070 - 00 - 003 - 44 - 00 - 02 <=====Deduction Classification=====>	66	1656	21-JAN-26	62500	62475	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			25			
2070 - 00 - 003 - 44 - 00 - 13 <=====Deduction Classification=====>	49	1406	16-JAN-26	310	0	
			Deduction Amount	NET DED:-	310	
				DDO CODE:-	280002	
0215 - 02 - 103 - 00 - 00 - 00			310			
2070 - 00 - 003 - 44 - 00 - 13 <=====Deduction Classification=====>	67	1657	21-JAN-26	1050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 <=====Deduction Classification=====>	5	100	02-JAN-26	1085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 <=====Deduction Classification=====>	57	1600	20-JAN-26	5600	5595	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			5			
4070 - 00 - 800 - 30 - 00 - 71 <=====Deduction Classification=====>	8	2495	28-JAN-26	81892	81887	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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29 Planning and Development						
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 29	2670	28-JAN-26		11176	8675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3451 - 00 - 090 - 30 - 00 - 01 31	2672	28-JAN-26		29776	27275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3451 - 00 - 090 - 30 - 00 - 01 32	2673	28-JAN-26		29776	27275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3451 - 00 - 090 - 30 - 00 - 01 30	2671	28-JAN-26		20776	18275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3451 - 00 - 090 - 30 - 00 - 01 25	2666	28-JAN-26		4158106	3503217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	654889	
0028 - 00 - 107 - 00 - 00 - 00	9550			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	23500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	427060					
8011 - 00 - 107 - 00 - 00 - 00	2715					
8342 - 00 - 117 - 01 - 02 - 00	191094					

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 01 26 <====Deduction Classification====>	2667	28-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 28 <====Deduction Classification====>	2669	28-JAN-26	Deduction Amount	29776	27275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3451 - 00 - 090 - 30 - 00 - 02 5 <====Deduction Classification====>	76	02-JAN-26	Deduction Amount	270000	269865	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 42 <====Deduction Classification====>	3487	31-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 7 <====Deduction Classification====>	78	02-JAN-26	Deduction Amount	6171000	6167545	
0030 - 02 - 102 - 00 - 00 - 00	3455			NET DED:-	3455	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 6 <====Deduction Classification====>	77	02-JAN-26	Deduction Amount	930000	929685	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 4 <====Deduction Classification====>	75	02-JAN-26	Deduction Amount	3029250	3027800	
0030 - 02 - 102 - 00 - 00 - 00	1450			NET DED:-	1450	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 27 <====Deduction Classification====>	2668	28-JAN-26	Deduction Amount	60000	59965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 33 <====Deduction Classification====>	3199	30-JAN-26	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 36 <====Deduction Classification====>	3481	31-JAN-26	Deduction Amount	270000	269865	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 38 <====Deduction Classification====>	3483	31-JAN-26	Deduction Amount	6156871	6153421	
0030 - 02 - 102 - 00 - 00 - 00	3450			NET DED:-	3450	
				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 39 <====Deduction Classification====>	3484	31-JAN-26	Deduction Amount	945000	944680	
0030 - 02 - 102 - 00 - 00 - 00	320			NET DED:-	320	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 40 <====Deduction Classification====>	3485	31-JAN-26	Deduction Amount	7258	7253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 41 <====Deduction Classification====>	3486	31-JAN-26	Deduction Amount	3015363	3013918	
0030 - 02 - 102 - 00 - 00 - 00	1445			NET DED:-	1445	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 1 <====Deduction Classification====>	72	02-JAN-26	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 3 <====Deduction Classification====>	74	02-JAN-26	Deduction Amount	60000	59965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 23 <====Deduction Classification====>	2664	28-JAN-26	Deduction Amount	19816	19811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 12 <====Deduction Classification====>	600	07-JAN-26	Deduction Amount	4040		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 11 <====Deduction Classification====>	258	05-JAN-26	Deduction Amount	59246	59241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 22 <====Deduction Classification====>	2663	28-JAN-26	Deduction Amount	11019	11014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 35 <====Deduction Classification====>	3211	30-JAN-26	Deduction Amount	11900	0	
0070 - 60 - 800 - 03 - 00 - 00	11900			NET DED:-	11900	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 34 <====Deduction Classification====>	3210	30-JAN-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 43 <====Deduction Classification====>	3488	31-JAN-26	Deduction Amount	2122		
				NET DED:-		
				DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 37 <====Deduction Classification====>	3482	31-JAN-26	6608	6603		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 24 <====Deduction Classification====>	2665	28-JAN-26	4000			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 9 <====Deduction Classification====>	256	05-JAN-26	20000	19985		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 18 <====Deduction Classification====>	1897	22-JAN-26	5427	5422		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 19 <====Deduction Classification====>	1898	22-JAN-26	5331	5326		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 10 <====Deduction Classification====>	257	05-JAN-26	5427	5422		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 29 8 <====Deduction Classification====>	255	05-JAN-26	1068			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 31 - 00 - 71 13 <====Deduction Classification====>	601	07-JAN-26	37350	37315		
			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	290001		
3451 - 00 - 090 - 31 - 00 - 71 21 <====Deduction Classification====>	2662	28-JAN-26	44023	44018		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3451 - 00 - 090 - 32 - 00 - 49 2 <====Deduction Classification====>	73	02-JAN-26	630000	629965		
			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	290001		
3454 - 02 - 112 - 00 - 00 - 01 30 <====Deduction Classification====>	2419	27-JAN-26	3100791	2645360		
			NET DED:-	455431		
0028 - 00 - 107 - 00 - 00 - 00	9325		DDO CODE:-	290002		
0030 - 02 - 102 - 00 - 00 - 00	280					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	256600					

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1315				
8342 - 00 - 117 - 01 - 02 - 00		181911				
3454 - 02 - 112 - 00 - 00 - 01 3	107	02-JAN-26	-2979560			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 29	2418	27-JAN-26	83080	83040		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 26	2415	27-JAN-26	1167000	1166485		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	515		
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 27	2416	27-JAN-26	31155	31140		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 15	701	07-JAN-26	9229	9224		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 24	2413	27-JAN-26	40358	40353		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 19	705	07-JAN-26	6032	6027		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 07 4	107	02-JAN-26	2979560			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 13	699	07-JAN-26	12370	12365		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 1	105	02-JAN-26	29588	29578		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 13 18 <====Deduction Classification====>	704	07-JAN-26		10045	10040	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 16 <====Deduction Classification====>	702	07-JAN-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 21 <====Deduction Classification====>	707	07-JAN-26		11981	11976	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 9 <====Deduction Classification====>	110	02-JAN-26		7740	0	
				NET DED:-	7740	
0058 - 00 - 200 - 00 - 00 - 00	7740			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 17 <====Deduction Classification====>	703	07-JAN-26		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 24 20 <====Deduction Classification====>	706	07-JAN-26		7108	7103	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 11 <====Deduction Classification====>	111	02-JAN-26		-120580		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 07 10 <====Deduction Classification====>	111	02-JAN-26		120580		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 42 <====Deduction Classification====>	3349	30-JAN-26		768246	672635	
				NET DED:-	95611	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	115					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	90551					
8658 - 00 - 123 - 00 - 00 - 00	15					
3454 - 02 - 205 - 60 - 00 - 01 33 <====Deduction Classification====>	2422	27-JAN-26		900100	717806	
				NET DED:-	182294	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	45					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 105 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		30924				
3454 - 02 - 205 - 60 - 00 - 01		43	3350	30-JAN-26	1044246	948635
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95611
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-		290002
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		90551				
8658 - 00 - 123 - 00 - 00 - 00		15				
3454 - 02 - 205 - 61 - 00 - 01		40	3347	30-JAN-26	4400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		290002
3454 - 02 - 205 - 61 - 00 - 01		41	3348	30-JAN-26	4800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		290002
3454 - 02 - 205 - 61 - 00 - 01		44	3351	30-JAN-26	84000	83965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		290002
3454 - 02 - 205 - 61 - 00 - 01		45	3352	30-JAN-26	84000	83965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		290002
3454 - 02 - 205 - 61 - 00 - 01		47	3489	31-JAN-26	4800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		290002
3454 - 02 - 205 - 61 - 00 - 01		5	108	02-JAN-26	-1295416	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		290002
3454 - 02 - 205 - 61 - 00 - 01		36	3343	30-JAN-26	4800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		290002

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29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 205 - 61 - 00 - 01 38<=====Deduction Classification=====>			3345	30-JAN-26	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED: -	5	
					DDO CODE: -	290002	
3454 - 02 - 205 - 61 - 00 - 01 37<=====Deduction Classification=====>			3344	30-JAN-26	4400		
					NET DED: -		
					DDO CODE: -	290002	
3454 - 02 - 205 - 61 - 00 - 01 35<=====Deduction Classification=====>			3342	30-JAN-26	4800		
					NET DED: -		
					DDO CODE: -	290002	
3454 - 02 - 205 - 61 - 00 - 01 32<=====Deduction Classification=====>			2421	27-JAN-26	1099070	991628	
0028 - 00 - 107 - 00 - 00 - 00			2350		NET DED: -	107442	
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE: -	290002	
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			49000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			53432				
3454 - 02 - 205 - 61 - 00 - 01 31<=====Deduction Classification=====>			2420	27-JAN-26	1160763	999150	
0028 - 00 - 107 - 00 - 00 - 00			2500		NET DED: -	161613	
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE: -	290002	
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			113000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			41388				
3454 - 02 - 205 - 61 - 00 - 01 39<=====Deduction Classification=====>			3346	30-JAN-26	4800		
					NET DED: -		
					DDO CODE: -	290002	
3454 - 02 - 205 - 61 - 00 - 07 6<=====Deduction Classification=====>			108	02-JAN-26	1295416		
					NET DED: -		
					DDO CODE: -	290002	
3454 - 02 - 205 - 62 - 00 - 01 8<=====Deduction Classification=====>			109	02-JAN-26	-916349		
					NET DED: -		
					DDO CODE: -	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 62 - 00 - 01	34	2554	28-JAN-26	745900	639015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106885	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
3454 - 02 - 205 - 62 - 00 - 02	25	2414	27-JAN-26	213363	213258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02	28	2417	27-JAN-26	20139	20129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 06	14	700	07-JAN-26	12354	12349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 07	7	109	02-JAN-26	916349		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 67 - 00 - 49	22	1051	09-JAN-26	1036168	1036163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49	12	429	06-JAN-26	327650	327605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49	2	106	02-JAN-26	309000	308945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70	15	974	09-JAN-26	7024301	7024296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 31 - 00 - 70 20 <=====Deduction Classification=====>	2226	27-JAN-26	20330	20325		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	480008		
3451 - 00 - 090 - 31 - 00 - 70 14 <=====Deduction Classification=====>	756	08-JAN-26	136750	136745		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	270001		
3451 - 00 - 090 - 31 - 00 - 72 17 <=====Deduction Classification=====>	1147	12-JAN-26	6645662	6082465		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	563197		
8658 - 00 - 112 - 00 - 00 - 00	563192		DDO CODE:-	290001		
3451 - 00 - 090 - 31 - 00 - 72 16 <=====Deduction Classification=====>	1146	12-JAN-26	5443172	4981881		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	461291		
8658 - 00 - 112 - 00 - 00 - 00	461286		DDO CODE:-	290001		
29 Planning and Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4575 - 06 - 101 - 00 - 00 - 72 1 <=====Deduction Classification=====>	416	31-JAN-26	816904			
			NET DED:-			
			DDO CODE:-	290001		
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4575 - 06 - 101 - 00 - 00 - 71 2 <=====Deduction Classification=====>	416	31-JAN-26	7352139			
			NET DED:-			
			DDO CODE:-	290001		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	452	2193	27-JAN-26	5568614	4023647	
<=====Deduction Classification=====>				NET DED:-	1544967	
				DDO CODE:-	300001	
7610 - 00 - 201 - 60 - 00 - 55		106926				
0028 - 00 - 107 - 00 - 00 - 00		7400				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		17000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		1221566				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8658 - 00 - 112 - 00 - 00 - 00		190000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 001 - 60 - 00 - 01	385	1926	22-JAN-26	11736	10615	
<=====Deduction Classification=====>				NET DED:-	1121	
				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1116				
2055 - 00 - 001 - 60 - 00 - 01	447	2188	27-JAN-26	5119780	4620820	
<=====Deduction Classification=====>				NET DED:-	498960	
				DDO CODE:-	300001	
7610 - 00 - 201 - 60 - 00 - 55		39624				
0028 - 00 - 107 - 00 - 00 - 00		16625				
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		434111				
2055 - 00 - 001 - 60 - 00 - 01	450	2191	27-JAN-26	253000	251820	
<=====Deduction Classification=====>				NET DED:-	1180	
				DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		55				
2055 - 00 - 001 - 60 - 00 - 02	386	1927	22-JAN-26	78032	77992	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		40				

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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 - 02				451	2192	27-JAN-26	176500	176135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				65					
2055 - 00 - 001 - 60 - 00 - 06				454	2195	27-JAN-26	19328	19323	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				126	655	07-JAN-26	31675	31670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				37	210	03-JAN-26	38525	38520	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 13				387	1928	22-JAN-26	7431	7426	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				394	1935	22-JAN-26	89507		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				395	1936	22-JAN-26	101302	101222	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				393	1934	22-JAN-26	145493	145433	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41				448	2189	27-JAN-26	250000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				389	1930	22-JAN-26	16382		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				453	2194	27-JAN-26	15260		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 49				587	2957	29-JAN-26	497960	497955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				446	2186	27-JAN-26	3802422	3802417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				369	1786	21-JAN-26	8806750	8806745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				368	1785	21-JAN-26	5729850	5729845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				367	1784	21-JAN-26	5975256	5975251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				366	1783	21-JAN-26	806580	806575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01				571	2768	29-JAN-26	646923	533420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113503	
0028 - 00 - 107 - 00 - 00 - 00				1875			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				55					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				81500					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				29773					
2055 - 00 - 003 - 61 - 00 - 11				577	2774	29-JAN-26	10950	10945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11				574	2771	29-JAN-26	29325	29320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11				576	2773	29-JAN-26	30300	30295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 11	575	2772	29-JAN-26	30325	30320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	586	2783	29-JAN-26	7314	7309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	39	259	05-JAN-26	8484	8479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	40	260	05-JAN-26	8484	8479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24	579	2776	29-JAN-26	53184		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29	569	2766	29-JAN-26	33949	33944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29	570	2767	29-JAN-26	34578	34573	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	572	2769	29-JAN-26	2620684	2292951	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327733	
0028 - 00 - 107 - 00 - 00 - 00		5975		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		230900				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		90383				
2055 - 00 - 003 - 62 - 00 - 02	573	2770	29-JAN-26	45000	44795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 02			580	2777	29-JAN-26		19508	19498
<====Deduction Classification====>			Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11			582	2779	29-JAN-26		28925	28920
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11			581	2778	29-JAN-26		29400	29395
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11			584	2781	29-JAN-26		14775	14770
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11			583	2780	29-JAN-26		29400	29395
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13			585	2782	29-JAN-26		10500	10495
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 24			578	2775	29-JAN-26		60329	
<====Deduction Classification====>			Deduction Amount				NET DED:-	
							DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01			413	1968	22-JAN-26		28776	26290
<====Deduction Classification====>			Deduction Amount				NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2356					
2055 - 00 - 101 - 62 - 00 - 01			414	1969	22-JAN-26		28776	26290
<====Deduction Classification====>			Deduction Amount				NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2356					
2055 - 00 - 101 - 62 - 00 - 01			415	1970	22-JAN-26		28776	26290
<====Deduction Classification====>			Deduction Amount				NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125				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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 101 - 62 - 00 - 01				416	1971	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 101 - 62 - 00 - 01				417	1972	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 101 - 62 - 00 - 01				418	1973	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 101 - 62 - 00 - 01				419	1974	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 101 - 62 - 00 - 01				420	1975	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 101 - 62 - 00 - 01				421	1976	22-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		

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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			423	1978	22-JAN-26	28776	26290
<====Deduction Classification====>			Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2055 - 00 - 101 - 62 - 00 - 01			424	1979	22-JAN-26	35459	32312
<====Deduction Classification====>			Deduction Amount			NET DED:-	3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2055 - 00 - 101 - 62 - 00 - 01			425	1980	22-JAN-26	35459	32312
<====Deduction Classification====>			Deduction Amount			NET DED:-	3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2055 - 00 - 101 - 62 - 00 - 01			546	2706	29-JAN-26	546023	489859
<====Deduction Classification====>			Deduction Amount			NET DED:-	56164
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			15000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			39139				
2055 - 00 - 101 - 62 - 00 - 01			547	2707	29-JAN-26	2734300	2299962
<====Deduction Classification====>			Deduction Amount			NET DED:-	434338
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			160				
0070 - 60 - 800 - 03 - 00 - 00			1500				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8009 - 01 - 101 - 00 - 00 - 00			282000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			123768				

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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			548	2708	29-JAN-26	8856613	8094093
<====Deduction Classification====>			Deduction Amount			NET DED:-	762520
0028 - 00 - 107 - 00 - 00 - 00			25550			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			645				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			1150				
8011 - 00 - 107 - 00 - 00 - 00			775				
8342 - 00 - 117 - 01 - 02 - 00			730400				
2055 - 00 - 101 - 62 - 00 - 01			549	2709	29-JAN-26	14265425	11377579
<====Deduction Classification====>			Deduction Amount			NET DED:-	2887846
0028 - 00 - 107 - 00 - 00 - 00			26200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			655				
0070 - 60 - 800 - 03 - 00 - 00			5996				
0216 - 01 - 106 - 02 - 00 - 00			1750				
8009 - 01 - 101 - 00 - 00 - 00			2845100				
8011 - 00 - 107 - 00 - 00 - 00			145				
8658 - 00 - 112 - 00 - 00 - 00			8000				
2055 - 00 - 101 - 62 - 00 - 01			562	2722	29-JAN-26	101350	92310
<====Deduction Classification====>			Deduction Amount			NET DED:-	9040
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			8835				
2055 - 00 - 101 - 62 - 00 - 01			41	294	05-JAN-26	-22189371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			408	1963	22-JAN-26	28776	26290
<====Deduction Classification====>			Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2055 - 00 - 101 - 62 - 00 - 01			409	1964	22-JAN-26	28776	26290
<====Deduction Classification====>			Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00			125			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=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 101 - 62 - 00 - 01	422	1977	22-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 101 - 62 - 00 - 01	402	1957	22-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 101 - 62 - 00 - 01	403	1958	22-JAN-26	35459	32312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2055 - 00 - 101 - 62 - 00 - 01	404	1959	22-JAN-26	35459	32312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2055 - 00 - 101 - 62 - 00 - 01	405	1960	22-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 101 - 62 - 00 - 01	406	1961	22-JAN-26	28776	26290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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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			407	1962	22-JAN-26	28776 26290
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 101 - 62 - 00 - 01			410	1965	22-JAN-26	28776 26290
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 101 - 62 - 00 - 01			411	1966	22-JAN-26	28776 26290
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 101 - 62 - 00 - 01			412	1967	22-JAN-26	28776 26290
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 101 - 62 - 00 - 02			401	1956	22-JAN-26	19500 19490
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			231	1272	14-JAN-26	0 300009
<====Deduction Classification====>			Deduction Amount			NET DED:- 300009
2055 - 00 - 101 - 62 - 00 - 06			235	1301	14-JAN-26	5391 5386
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			236	1302	14-JAN-26	70000 69995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			237	1303	14-JAN-26	15361 15356
<====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	266	1332	14-JAN-26	18595	18590	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	267	1333	14-JAN-26	508000	507995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	271	1337	14-JAN-26	6992	6987	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	272	1338	14-JAN-26	15124	15119	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	277	1343	14-JAN-26	77972	77967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	363	1732	21-JAN-26	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	364	1733	21-JAN-26	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07	42	294	05-JAN-26	22189371		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	242	1308	14-JAN-26	32500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	243	1309	14-JAN-26	33000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	251	1317	14-JAN-26	32025		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	253	1319	14-JAN-26	24000		
<====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 - 11 <====Deduction Classification====>	255	1321	14-JAN-26	11000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	256	1322	14-JAN-26	25000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	257	1323	14-JAN-26	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	244	1310	14-JAN-26	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	245	1311	14-JAN-26	28000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	246	1312	14-JAN-26	37000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	247	1313	14-JAN-26	32000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	248	1314	14-JAN-26	31000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	249	1315	14-JAN-26	51400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	250	1316	14-JAN-26	24975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	258	1324	14-JAN-26	16525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	259	1325	14-JAN-26	38500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	260	1326	14-JAN-26	34500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	262	1328	14-JAN-26	28000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	365	1734	21-JAN-26	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	565	2725	29-JAN-26	18500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	567	2727	29-JAN-26	29050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	261	1327	14-JAN-26	21000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	252	1318	14-JAN-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	254	1320	14-JAN-26	14500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	276	1342	14-JAN-26	27862	27857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	566	2726	29-JAN-26	34150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	238	1304	14-JAN-26	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	239	1305	14-JAN-26	2265		
			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			268	1334	14-JAN-26	2232
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			269	1335	14-JAN-26	7000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			270	1336	14-JAN-26	1827
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			545	2705	29-JAN-26	50652
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			553	2713	29-JAN-26	2469
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			554	2714	29-JAN-26	78020
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			555	2715	29-JAN-26	1660
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			556	2716	29-JAN-26	4047
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			557	2717	29-JAN-26	35659
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			558	2718	29-JAN-26	1827
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			560	2720	29-JAN-26	5596
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			564	2724	29-JAN-26	1428
<====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	149	822	08-JAN-26	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	279	1345	14-JAN-26	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	568	2728	29-JAN-26	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00			1000	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	79	443	07-JAN-26	5000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00			5000	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	241	1307	14-JAN-26	155726		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	551	2711	29-JAN-26	100778		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	552	2712	29-JAN-26	205657		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	559	2719	29-JAN-26	127536	127496	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	240	1306	14-JAN-26	9332	9327	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	263	1329	14-JAN-26	1059		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	264	1330	14-JAN-26	1840		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	265	1331	14-JAN-26	6490	6485	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 62 - 00 - 29<====Deduction Classification====>			273	1339	14-JAN-26	1800			
			Deduction	Amount		NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 29<====Deduction Classification====>			274	1340	14-JAN-26	4747			
			Deduction	Amount		NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 29<====Deduction Classification====>			550	2710	29-JAN-26	16265	16260		
			Deduction	Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 29<====Deduction Classification====>			561	2721	29-JAN-26	1600			
			Deduction	Amount		NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 29<====Deduction Classification====>			563	2723	29-JAN-26	880			
			Deduction	Amount		NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 29<====Deduction Classification====>			278	1344	14-JAN-26	37114	0		
			Deduction	Amount		NET DED:-	37114		
0041 - 00 - 102 - 01 - 00 - 00					37114	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 41<====Deduction Classification====>			275	1341	14-JAN-26	250000			
			Deduction	Amount		NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 63 - 00 - 01<====Deduction Classification====>			342	1615	20-JAN-26	3360127	3058131		
			Deduction	Amount		NET DED:-	301996		
0028 - 00 - 107 - 00 - 00 - 00					10050	DDO CODE:-	300008		
0030 - 02 - 102 - 00 - 00 - 00					260				
0070 - 60 - 800 - 03 - 00 - 00					4000				
0216 - 01 - 106 - 02 - 00 - 00					950				
8011 - 00 - 107 - 00 - 00 - 00					420				
8342 - 00 - 117 - 01 - 02 - 00					281996				
8658 - 00 - 112 - 00 - 00 - 00					4200				
8658 - 00 - 123 - 00 - 00 - 00					120				
2055 - 00 - 101 - 63 - 00 - 01<====Deduction Classification====>			65	402	06-JAN-26	55062	55057		
			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										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2055 - 00 - 101 - 63 - 00 - 01						345	1618	20-JAN-26	112701	82496
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						30000				
2055 - 00 - 101 - 63 - 00 - 01						343	1616	20-JAN-26	400739	365725
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35014
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						70				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						32984				
2055 - 00 - 101 - 63 - 00 - 01						341	1614	20-JAN-26	3392847	2489782
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	903065
0028 - 00 - 107 - 00 - 00 - 00						6600			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						165				
0070 - 60 - 800 - 03 - 00 - 00						2500				
0216 - 01 - 106 - 02 - 00 - 00						800				
8009 - 01 - 101 - 00 - 00 - 00						893000				
2055 - 00 - 101 - 63 - 00 - 01						31	102	02-JAN-26	46240	46235
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						32	103	02-JAN-26	47600	47595
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						346	1619	20-JAN-26	12000	11995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						350	1623	20-JAN-26	7551	7546
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						344	1617	20-JAN-26	128000	127790
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						10				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 02	349	1622	20-JAN-26	58524	58494	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	68	405	06-JAN-26	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	72	409	06-JAN-26	1794		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	73	410	06-JAN-26	16533	16528	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	74	411	06-JAN-26	7821	7816	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	347	1620	20-JAN-26	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	530	2498	28-JAN-26	14907	14902	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	588	3002	29-JAN-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	61	398	06-JAN-26	27357	27352	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	62	399	06-JAN-26	8245	8240	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	63	400	06-JAN-26	4515		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	66	403	06-JAN-26	32538	32533	
<====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 - 06 67			404	06-JAN-26		38092 38087
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 302			1431	16-JAN-26		10300 10295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 288			1417	16-JAN-26		10400 10395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 307			1436	16-JAN-26		10300 10295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 305			1434	16-JAN-26		10600 10595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 173			990	09-JAN-26		3125
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 172			989	09-JAN-26		5450 5445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 171			988	09-JAN-26		4400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 71			408	06-JAN-26		2950
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 70			407	06-JAN-26		2950
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 532			2500	28-JAN-26		9029 9024
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 380			1888	22-JAN-26		9500 9495
<====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 - 11				379	1887	22-JAN-26	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				351	1624	20-JAN-26	8048	8043	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				313	1442	16-JAN-26	19229	19224	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				312	1441	16-JAN-26	17604	17599	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				311	1440	16-JAN-26	12950	12945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				310	1439	16-JAN-26	12950	12945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				533	2501	28-JAN-26	6754	6749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				174	991	09-JAN-26	675		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				295	1424	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				306	1435	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				30	101	02-JAN-26	148046	148041	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				281	1410	16-JAN-26	10100	10095	
<====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 - 11				282	1411	16-JAN-26	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				283	1412	16-JAN-26	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				284	1413	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				285	1414	16-JAN-26	10325	10320	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				286	1415	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				287	1416	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				289	1418	16-JAN-26	10400	10395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				290	1419	16-JAN-26	10400	10395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				291	1420	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				292	1421	16-JAN-26	10400	10395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				293	1422	16-JAN-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				294	1423	16-JAN-26	10500	10495	
<====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 - 11	296	1425	16-JAN-26	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	297	1426	16-JAN-26	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	298	1427	16-JAN-26	10300	10295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	299	1428	16-JAN-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	300	1429	16-JAN-26	10300	10295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	301	1430	16-JAN-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	303	1432	16-JAN-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	304	1433	16-JAN-26	10300	10295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	308	1437	16-JAN-26	10300	10295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	178	995	09-JAN-26	5471	5466	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	348	1621	20-JAN-26	4464		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	445	2150	23-JAN-26	1526	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1526	
0801 - 01 - 800 - 01 - 00 - 00		1526		DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	352	1625	20-JAN-26	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	528	2496	28-JAN-26	78697	78692	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	64	401	06-JAN-26	3171		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	176	993	09-JAN-26	20515	20510	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	177	994	09-JAN-26	707		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	75	412	06-JAN-26	1444	0	
				NET DED:-	1444	
0801 - 01 - 800 - 01 - 00 - 00		1444		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	280	1409	16-JAN-26	40046		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	309	1438	16-JAN-26	38762	38737	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	340	1613	20-JAN-26	30751	30731	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	531	2499	28-JAN-26	2660		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	175	992	09-JAN-26	880		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	529	2497	28-JAN-26	28158	28153	
				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 - 41			69	406	06-JAN-26	75000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 84 - 01			370	1865	22-JAN-26	302689
<=====Deduction Classification=====>			Deduction Amount			212279
						NET DED:-
						90410
						DDO CODE:-
						300019
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			90000			
2055 - 00 - 101 - 63 - 84 - 01			372	1867	22-JAN-26	1349219
<=====Deduction Classification=====>			Deduction Amount			1230469
						NET DED:-
						118750
						DDO CODE:-
						300019
0028 - 00 - 107 - 00 - 00 - 00			4175			
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			112815			
2055 - 00 - 101 - 63 - 84 - 01			373	1868	22-JAN-26	1594528
<=====Deduction Classification=====>			Deduction Amount			1231431
						NET DED:-
						363097
						DDO CODE:-
						300019
0028 - 00 - 107 - 00 - 00 - 00			2800			
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			356427			
8011 - 00 - 107 - 00 - 00 - 00			150			
2055 - 00 - 101 - 63 - 84 - 02			371	1866	22-JAN-26	9754
<=====Deduction Classification=====>			Deduction Amount			9749
						NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 06			377	1872	22-JAN-26	3488
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						300019
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 06			48	300	05-JAN-26	12819
<=====Deduction Classification=====>			Deduction Amount			12814
						NET DED:-
						5
						DDO CODE:-
						300019
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 - 101 - 63 - 84 - 06	148	804	08-JAN-26	29998	29993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	50	302	05-JAN-26	12397	12392	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	140	796	08-JAN-26	71144	71139	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	141	797	08-JAN-26	4727		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	47	299	05-JAN-26	14350		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	142	798	08-JAN-26	2528		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	144	800	08-JAN-26	2799		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	145	801	08-JAN-26	660		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	146	802	08-JAN-26	28394	28389	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	147	803	08-JAN-26	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	45	297	05-JAN-26	708		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	46	298	05-JAN-26	708		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	143	799	08-JAN-26 Deduction Amount	660		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	374	1869	22-JAN-26 Deduction Amount	30105	30085	
				NET DED:-	20	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	375	1870	22-JAN-26 Deduction Amount	12663	12658	
				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	376	1871	22-JAN-26 Deduction Amount	33073	33053	
				NET DED:-	20	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	139	795	08-JAN-26 Deduction Amount	4100		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	44	296	05-JAN-26 Deduction Amount	29662	29642	
				NET DED:-	20	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	49	301	05-JAN-26 Deduction Amount	12663	12658	
				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	43	295	05-JAN-26 Deduction Amount	32595	32575	
				NET DED:-	20	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	319	1498	17-JAN-26 Deduction Amount	8674132	7178907	
				NET DED:-	1495225	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00			18400			
0030 - 02 - 102 - 00 - 00 - 00			460			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1260500			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			215175			
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	320	1499	17-JAN-26 Deduction Amount	8853277	7069452	
				NET DED:-	1783825	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00			19000			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1540800				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		222530				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01		20	85	02-JAN-26	867000	866490
<=====Deduction Classification=====> Deduction Amount				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		19	84	02-JAN-26	2310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		18	83	02-JAN-26	6459	5873
<=====Deduction Classification=====> Deduction Amount				NET DED:-	586	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		581				
2055 - 00 - 104 - 64 - 00 - 01		17	82	02-JAN-26	29076	26615
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		2456				
2055 - 00 - 104 - 64 - 00 - 01		16	81	02-JAN-26	8162	7484
<=====Deduction Classification=====> Deduction Amount				NET DED:-	678	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		673				
2055 - 00 - 104 - 64 - 00 - 01		15	80	02-JAN-26	69272	66897
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2375	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		2370				
2055 - 00 - 104 - 64 - 00 - 01		14	79	02-JAN-26	208078	208073
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						525	2397	27-JAN-26	74892	68352
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6540
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						6335				
2055 - 00 - 104 - 64 - 00 - 01						326	1505	17-JAN-26	909115	715865
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	193250
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						160000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						28305				
8658 - 00 - 112 - 00 - 00 - 00						100				
2055 - 00 - 104 - 64 - 00 - 01						325	1504	17-JAN-26	4080641	3586924
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	493717
0028 - 00 - 107 - 00 - 00 - 00						10000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						250				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						388500				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						92607				
8658 - 00 - 112 - 00 - 00 - 00						200				
2055 - 00 - 104 - 64 - 00 - 01						318	1497	17-JAN-26	7649348	6199026
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1450322
0028 - 00 - 107 - 00 - 00 - 00						17600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						440				
0216 - 01 - 106 - 02 - 00 - 00						400				
8009 - 01 - 101 - 00 - 00 - 00						1173500				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						257702				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				200		
2055 - 00 - 104 - 64 - 00 - 01				324	1503	17-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				205		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				426000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				80366		
8658 - 00 - 112 - 00 - 00 - 00				1200		
0028 - 00 - 107 - 00 - 00 - 00				8200		
2055 - 00 - 104 - 64 - 00 - 01				329	1508	17-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
2055 - 00 - 104 - 64 - 00 - 01				317	1496	17-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				17200		
0030 - 02 - 102 - 00 - 00 - 00				430		
0216 - 01 - 106 - 02 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				982500		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				216404		
2055 - 00 - 104 - 64 - 00 - 01				328	1507	17-JAN-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
0070 - 60 - 800 - 03 - 00 - 00				4500		
8009 - 01 - 101 - 00 - 00 - 00				197000		
8011 - 00 - 107 - 00 - 00 - 00				40		
8342 - 00 - 117 - 01 - 02 - 00				17670		

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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				323	1502	17-JAN-26	13305415	10747019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2558396	
0028 - 00 - 107 - 00 - 00 - 00				29400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				735					
0216 - 01 - 106 - 02 - 00 - 00				1300					
8009 - 01 - 101 - 00 - 00 - 00				2232000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				293581					
8658 - 00 - 112 - 00 - 00 - 00				900					
2055 - 00 - 104 - 64 - 00 - 01				322	1501	17-JAN-26	7351204	6033197	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1318007	
0028 - 00 - 107 - 00 - 00 - 00				16600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				415					
0216 - 01 - 106 - 02 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				1063500					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				236782					
2055 - 00 - 104 - 64 - 00 - 01				321	1500	17-JAN-26	7618721	6300290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1318431	
0028 - 00 - 107 - 00 - 00 - 00				17200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				430					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				500					
8009 - 01 - 101 - 00 - 00 - 00				1050000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				249821					
2055 - 00 - 104 - 64 - 00 - 02				327	1506	17-JAN-26	42000	41980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				214	1133	12-JAN-26	132146	132076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02				215	1134	12-JAN-26	9360	9355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				153	826	08-JAN-26	24316	24311	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				152	825	08-JAN-26	149569	149534	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				151	824	08-JAN-26	24334	24329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				526	2398	27-JAN-26	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				524	2396	27-JAN-26	10505	10500	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				462	2334	27-JAN-26	9114	9109	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				461	2333	27-JAN-26	61284	61279	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				398	1939	22-JAN-26	10059	10054	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				150	823	08-JAN-26	28939	28934	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				397	1938	22-JAN-26	13690	13685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				396	1937	22-JAN-26	5573	5568	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06	220	1222	13-JAN-26	13376	13371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	460	2332	27-JAN-26	3593		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	219	1138	12-JAN-26	14711	14706	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	218	1137	12-JAN-26	24540	24535	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	211	1130	12-JAN-26	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	156	829	08-JAN-26	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	24	89	02-JAN-26	14217	14212	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	157	830	08-JAN-26	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	21	86	02-JAN-26	396874	396834	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	476	2348	27-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	477	2349	27-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	478	2350	27-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	479	2351	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	480	2352	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	611	3026	29-JAN-26 Deduction Amount	2450	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	612	3027	29-JAN-26 Deduction Amount	2450	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	613	3028	29-JAN-26 Deduction Amount	2450	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	614	3029	29-JAN-26 Deduction Amount	2450	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	615	3030	29-JAN-26 Deduction Amount	2450	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	467	2339	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	469	2341	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	470	2342	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	471	2343	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	472	2344	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	473	2345	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	474	2346	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	481	2353	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	482	2354	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	483	2355	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	484	2356	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	485	2357	27-JAN-26 Deduction Amount	3450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	486	2358	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	487	2359	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	488	2360	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	489	2361	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	490	2362	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	491	2363	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	492	2364	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	493	2365	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	494	2366	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	495	2367	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	496	2368	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	497	2369	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	498	2370	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	499	2371	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	501	2373	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	502	2374	27-JAN-26 Deduction Amount	1850	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	503	2375	27-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	504	2376	27-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	505	2377	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	506	2378	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	507	2379	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	509	2381	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	510	2382	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	511	2383	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	512	2384	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	514	2386	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	515	2387	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	517	2389	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	518	2390	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	520	2392	27-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	521	2393	27-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	522	2394	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	523	2395	27-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	589	3004	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	590	3005	29-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	591	3006	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	592	3007	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	593	3008	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	594	3009	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	595	3010	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	596	3011	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	597	3012	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	598	3013	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	599	3014	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	600	3015	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	601	3016	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	602	3017	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	603	3018	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	604	3019	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	605	3020	29-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	606	3021	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	607	3022	29-JAN-26 Deduction Amount	3150 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <=====Deduction Classification=====>	609	3024	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	610	3025	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	616	3031	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	617	3032	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	619	3034	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	620	3035	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	621	3036	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	623	3038	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	624	3039	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	626	3041	29-JAN-26 Deduction Amount	2450 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	628	3043	29-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	629	3044	29-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	630	3045	29-JAN-26 Deduction Amount	1750 NET DED:- DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	631	3046	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	632	3047	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	633	3048	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	635	3050	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	636	3051	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	637	3052	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	638	3053	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	639	3054	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	640	3055	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	641	3056	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	642	3057	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	643	3058	29-JAN-26 Deduction Amount	1750	NET DED:-	
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	644	3059	29-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	645	3060	29-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	513	2385	27-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	622	3037	29-JAN-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	500	2372	27-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	608	3023	29-JAN-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	468	2340	27-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	465	2337	27-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	508	2380	27-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	618	3033	29-JAN-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	475	2347	27-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11 <====Deduction Classification====>	634	3049	29-JAN-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11	516	2388	27-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	625	3040	29-JAN-26	2550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	519	2391	27-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	627	3042	29-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	212	1131	12-JAN-26	2450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	213	1132	12-JAN-26	2450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	426	2017	22-JAN-26	608475	608190	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	464	2336	27-JAN-26	127350	127285	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	466	2338	27-JAN-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	527	2399	27-JAN-26	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	23	88	02-JAN-26	1003		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	22	87	02-JAN-26	1002		
<====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 - 13				458	2330	27-JAN-26	22600	22595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				459	2331	27-JAN-26	2000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				400	1941	22-JAN-26	268641		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				154	827	08-JAN-26	17148		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				155	828	08-JAN-26	67386	67356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				463	2335	27-JAN-26	16861	16856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				399	1940	22-JAN-26	18974	18969	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				217	1136	12-JAN-26	26904	26899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				216	1135	12-JAN-26	26904	26899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				210	1129	12-JAN-26	9261	9256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 44 - 41				390	1931	22-JAN-26	75000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 104 - 67 - 00 - 01				225	1235	13-JAN-26	6639048	6060388	
<====Deduction Classification====>				Deduction Amount			NET DED:-	578660	
0028 - 00 - 107 - 00 - 00 - 00				20800			DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		520				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1525				
8342 - 00 - 117 - 01 - 02 - 00		543816				
8658 - 00 - 112 - 00 - 00 - 00		8899				
2055 - 00 - 104 - 67 - 00 - 01		230	1240	13-JAN-26	12014491	10990220
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1024271
0028 - 00 - 107 - 00 - 00 - 00		50800		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		1270				
8011 - 00 - 107 - 00 - 00 - 00		7260				
8342 - 00 - 117 - 01 - 02 - 00		964941				
2055 - 00 - 104 - 67 - 00 - 01		229	1239	13-JAN-26	111430	101429
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10001
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9456				
2055 - 00 - 104 - 67 - 00 - 01		228	1238	13-JAN-26	5808295	5312350
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		495945
0028 - 00 - 107 - 00 - 00 - 00		18000		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		477495				
2055 - 00 - 104 - 67 - 00 - 01		224	1234	13-JAN-26	6135214	4727609
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1407605
0028 - 00 - 107 - 00 - 00 - 00		11600		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		1389000				
8011 - 00 - 107 - 00 - 00 - 00		15				
8658 - 00 - 112 - 00 - 00 - 00		2700				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 01			226	1236	13-JAN-26	2058170 1881113
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 177057
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			190			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			168547			
2055 - 00 - 104 - 67 - 00 - 01			233	1282	14-JAN-26	93663 52458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 41205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			41000			
2055 - 00 - 104 - 67 - 00 - 01			535	2649	28-JAN-26	93663 83267
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10396
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8658 - 00 - 112 - 00 - 00 - 00			191			
2055 - 00 - 104 - 67 - 00 - 01			227	1237	13-JAN-26	1314096 1199862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 114234
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			110			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			109304			
2055 - 00 - 104 - 67 - 00 - 02			25	95	02-JAN-26	19508 19498
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 02			234	1283	14-JAN-26	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			80	467	07-JAN-26	26398 26393
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 06			94	481	07-JAN-26	5836 5831
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			93	480	07-JAN-26	45627 45622
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			92	479	07-JAN-26	19628 19623
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			90	477	07-JAN-26	521 521
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			91	478	07-JAN-26	8604 8599
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			89	476	07-JAN-26	7050 7045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			88	475	07-JAN-26	113743 113738
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			87	474	07-JAN-26	18654 18649
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			86	473	07-JAN-26	8831 8826
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			85	472	07-JAN-26	97373 97368
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			84	471	07-JAN-26	5071 5066
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			82	469	07-JAN-26	9091 9086
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06				81	468	07-JAN-26	159627	159622	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				544	2658	28-JAN-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				538	2652	28-JAN-26	16742	16737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				537	2651	28-JAN-26	9492	9487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				536	2650	28-JAN-26	7285	7280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				83	470	07-JAN-26	31593	31588	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				382	1890	22-JAN-26	191250	191235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				383	1891	22-JAN-26	191250	191235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				540	2654	28-JAN-26	177750	177735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				539	2653	28-JAN-26	191250	191235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				184	1077	12-JAN-26	182250	182235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				185	1078	12-JAN-26	163500	163490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	186	1079	12-JAN-26 Deduction Amount	4200 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	187	1080	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	188	1081	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	189	1082	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	190	1083	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	191	1084	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	192	1085	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	193	1086	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	195	1088	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	196	1089	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	197	1090	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	199	1092	12-JAN-26 Deduction Amount	3000 NET DED:- DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	200	1093	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	201	1094	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	381	1889	22-JAN-26 Deduction Amount	195750	195735	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	334	1544	20-JAN-26 Deduction Amount	6750	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	333	1543	20-JAN-26 Deduction Amount	6750	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	332	1542	20-JAN-26 Deduction Amount	12750	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	207	1100	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	206	1099	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	205	1098	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	204	1097	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	203	1096	12-JAN-26 Deduction Amount	3000	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	541	2655	28-JAN-26 Deduction Amount	163500	163490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11	198	1091	12-JAN-26	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	194	1087	12-JAN-26	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	202	1095	12-JAN-26	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	384	1892	22-JAN-26	192000	191980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	339	1549	20-JAN-26	17000	16995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	654	3382	31-JAN-26	9829	9824	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	98	485	07-JAN-26	25434	25429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	99	486	07-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	100	487	07-JAN-26	4739		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	182	1075	12-JAN-26	32614	32609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	330	1540	20-JAN-26	92850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92850	
0041 - 00 - 102 - 01 - 00 - 00			92850	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	336	1546	20-JAN-26	30400	30395	
<=====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				181	1074	12-JAN-26	31820	31815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				183	1076	12-JAN-26	21305	21300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				331	1541	20-JAN-26	71047	71042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				335	1545	20-JAN-26	700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				338	1548	20-JAN-26	39000	38995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				33	112	02-JAN-26	18090	18085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				97	484	07-JAN-26	5682		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				96	483	07-JAN-26	59698	59673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				95	482	07-JAN-26	190954		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				653	3381	31-JAN-26	5682		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				652	3380	31-JAN-26	59698	59673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				543	2657	28-JAN-26	18090	18085	
<====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 - 24	232	1281	14-JAN-26	79586	79581	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	29	99	02-JAN-26	29146	29141	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	28	98	02-JAN-26	37348	37343	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	26	96	02-JAN-26	38527	38522	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	103	490	07-JAN-26	22302	22297	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	101	488	07-JAN-26	12980	12975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	655	3383	31-JAN-26	4350		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	542	2656	28-JAN-26	3980		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	337	1547	20-JAN-26	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	102	489	07-JAN-26	12980	12975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	27	97	02-JAN-26	34752	34747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01	429	2094	23-JAN-26	2304907	2100733	
<====Deduction Classification====> Deduction Amount				NET DED:-	204174	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				175					
0216 - 01 - 106 - 02 - 00 - 00				1750					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				194949					
2055 - 00 - 108 - 67 - 00 - 01				441	2106	23-JAN-26	32036	29200	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2836	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2666					
2055 - 00 - 108 - 67 - 00 - 01				437	2102	23-JAN-26	28776	26290	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2486	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2055 - 00 - 108 - 67 - 00 - 01				436	2101	23-JAN-26	2826089	2588472	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		237617	
0028 - 00 - 107 - 00 - 00 - 00				7800		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				195					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8342 - 00 - 117 - 01 - 02 - 00				227972					
2055 - 00 - 108 - 67 - 00 - 01				435	2100	23-JAN-26	2408617	2042852	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		365765	
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				115					
0216 - 01 - 106 - 02 - 00 - 00				1050					
8009 - 01 - 101 - 00 - 00 - 00				360000					
2055 - 00 - 108 - 67 - 00 - 01				434	2099	23-JAN-26	10610262	8382185	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2228077	
0028 - 00 - 107 - 00 - 00 - 00				20400		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				510					

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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				4000					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				2175500					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				22507					
8658 - 00 - 112 - 00 - 00 - 00				3600					
2055 - 00 - 108 - 67 - 00 - 01				433	2098	23-JAN-26	28776	26290	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2486	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2055 - 00 - 108 - 67 - 00 - 01				432	2097	23-JAN-26	248213	226184	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		22029	
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				35					
8342 - 00 - 117 - 01 - 02 - 00				20944					
2055 - 00 - 108 - 67 - 00 - 01				431	2096	23-JAN-26	8151419	7451348	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		700071	
0028 - 00 - 107 - 00 - 00 - 00				26150		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				655					
0216 - 01 - 106 - 02 - 00 - 00				1050					
8011 - 00 - 107 - 00 - 00 - 00				1350					
8342 - 00 - 117 - 01 - 02 - 00				670866					
2055 - 00 - 108 - 67 - 00 - 01				430	2095	23-JAN-26	1466696	1337460	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		129236	
0028 - 00 - 107 - 00 - 00 - 00				6550		DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00				255					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				122326					

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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			123	618	07-JAN-26	89546
<====Deduction Classification====>			Deduction Amount			85541
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 01			130	733	07-JAN-26	89546
<====Deduction Classification====>			Deduction Amount			89341
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			124	619	07-JAN-26	89546
<====Deduction Classification====>			Deduction Amount			85541
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 01			315	1454	16-JAN-26	32036
<====Deduction Classification====>			Deduction Amount			29200
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2836
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2666			
2055 - 00 - 108 - 67 - 00 - 01			428	2093	23-JAN-26	1561407
<====Deduction Classification====>			Deduction Amount			1258877
0028 - 00 - 107 - 00 - 00 - 00			3200			NET DED:- 302530
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			295000			
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 02			314	1453	16-JAN-26	9754
<====Deduction Classification====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
2055 - 00 - 108 - 67 - 00 - 02			443	2108	23-JAN-26	516962
<====Deduction Classification====>			Deduction Amount			516697
0030 - 02 - 102 - 00 - 00 - 00			265			NET DED:- 265
						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 - 02	442	2107	23-JAN-26	7551	7546	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02	35	117	02-JAN-26	507208	506948	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	131	734	07-JAN-26	166877	166847	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	455	2300	27-JAN-26	151713	151688	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	168	963	08-JAN-26	63135	63130	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	223	1225	13-JAN-26	69189	69169	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11	316	1455	16-JAN-26	50050	50025	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11	457	2302	27-JAN-26	50400	50375	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	129	732	07-JAN-26	18856	18851	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	170	965	08-JAN-26	34400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	34400	
0041 - 00 - 102 - 01 - 00 - 00		34400		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	444	2109	23-JAN-26	6400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6400	
0220 - 60 - 800 - 00 - 00 - 00		6400		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	132	757	08-JAN-26	78100	78095	
<====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 - 13				128	731	07-JAN-26	11151	11146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				127	730	07-JAN-26	64482	64477	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				440	2105	23-JAN-26	20940	20935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				439	2104	23-JAN-26	20806	20801	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				221	1223	13-JAN-26	88500	88495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				125	620	07-JAN-26	37989	37964	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				456	2301	27-JAN-26	16281	16266	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				169	964	08-JAN-26	364894		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				222	1224	13-JAN-26	700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				167	962	08-JAN-26	13452	13447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				166	961	08-JAN-26	13452	13447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49				34	116	02-JAN-26	40000	39995	
<====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 - 49				438	2103	23-JAN-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13				388	1929	22-JAN-26	4244		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 41				392	1933	22-JAN-26	150000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				449	2190	27-JAN-26	826352	636386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	189966	
7610 - 00 - 201 - 60 - 00 - 55				46300			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				1200					
0030 - 02 - 102 - 00 - 00 - 00				30					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				140166					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 109 - 68 - 60 - 41				391	1932	22-JAN-26	75000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01				647	3145	29-JAN-26	9402320	7767210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1635110	
0028 - 00 - 107 - 00 - 00 - 00				25650			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				685					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				1800					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8009 - 01 - 101 - 00 - 00 - 00				1043900					
8011 - 00 - 107 - 00 - 00 - 00				2805					
8342 - 00 - 117 - 01 - 02 - 00				473770					
2055 - 00 - 114 - 70 - 00 - 01				659	3392	31-JAN-26	68278	68243	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 02				646	3144	29-JAN-26	21000	20995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				116	589	07-JAN-26	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				105	578	07-JAN-26	320478	320423	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				106	579	07-JAN-26	98973	98928	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				117	590	07-JAN-26	14000	13995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				208	1111	12-JAN-26	1500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00				1500			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				209	1112	12-JAN-26	1500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00				1500			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				108	581	07-JAN-26	11000	10995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				109	582	07-JAN-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				104	577	07-JAN-26	27580	27575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				38	251	03-JAN-26	130592	130587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				107	580	07-JAN-26	34634	34629	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13				110	583	07-JAN-26	23992	23987	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				122	595	07-JAN-26	7040	7035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				120	593	07-JAN-26	29849	29824	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				657	3390	31-JAN-26	11364		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				121	594	07-JAN-26	11364		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				119	592	07-JAN-26	27135	27110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				118	591	07-JAN-26	28944		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				658	3391	31-JAN-26	27135	27110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				656	3389	31-JAN-26	43416		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				648	3146	29-JAN-26	56434	56429	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				115	588	07-JAN-26	7540	7535	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				113	586	07-JAN-26	4544		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 29				112	585	07-JAN-26	20154	20149	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				111	584	07-JAN-26	13187	13182	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				114	587	07-JAN-26	1888		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				164	842	08-JAN-26	-406734		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01				356	1629	20-JAN-26	1079193	889087	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190106	
0028 - 00 - 107 - 00 - 00 - 00				2775			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				125000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				56576					
2055 - 00 - 117 - 74 - 00 - 07				165	842	08-JAN-26	406734		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11				360	1633	20-JAN-26	20045	20040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13				353	1626	20-JAN-26	850		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13				136	771	08-JAN-26	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300006	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 117 - 74 - 00 - 13				138	773	08-JAN-26	2400	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	2400		
0058 - 00 - 200 - 00 - 00 - 00				2400			DDO CODE:-	300006		
2055 - 00 - 117 - 74 - 00 - 13				137	772	08-JAN-26	8000	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300006		
2055 - 00 - 117 - 74 - 00 - 13				355	1628	20-JAN-26	1094			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300006		
2055 - 00 - 117 - 74 - 00 - 24				133	768	08-JAN-26	18090	18085		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 01				357	1630	20-JAN-26	11751933	9622578		
<====Deduction Classification====>				Deduction Amount			NET DED:-	2129355		
0028 - 00 - 107 - 00 - 00 - 00				18200			DDO CODE:-	300006		
0030 - 02 - 102 - 00 - 00 - 00				455						
0216 - 01 - 106 - 02 - 00 - 00				700						
8009 - 01 - 101 - 00 - 00 - 00				2110000						
2055 - 00 - 117 - 75 - 00 - 01				358	1631	20-JAN-26	9860065	9187574		
<====Deduction Classification====>				Deduction Amount			NET DED:-	672491		
0028 - 00 - 107 - 00 - 00 - 00				21350			DDO CODE:-	300006		
0030 - 02 - 102 - 00 - 00 - 00				535						
0070 - 60 - 800 - 03 - 00 - 00				8000						
0216 - 01 - 106 - 02 - 00 - 00				1950						
8011 - 00 - 107 - 00 - 00 - 00				1140						
8342 - 00 - 117 - 01 - 02 - 00				639516						
2055 - 00 - 117 - 75 - 00 - 01				163	841	08-JAN-26	-25546176			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06				161	840	08-JAN-26	11997	11992		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 06				160	839	08-JAN-26	85581	85576		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 07	162	841	08-JAN-26	25546176		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	354	1627	20-JAN-26	7800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	361	1634	20-JAN-26	80015	80000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	359	1632	20-JAN-26	116000	115960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	159	833	08-JAN-26	10083	10078	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	158	832	08-JAN-26	32828	32823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	5	4	02-JAN-26	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24	134	769	08-JAN-26	88640	88590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24	135	770	08-JAN-26	34371		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	36	153	03-JAN-26	17996	17991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	362	1635	20-JAN-26	15504	15499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	179	1015	09-JAN-26	12214	12209	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 117 - 75 - 00 - 29			4	3	02-JAN-26	88045 88040
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2059 - 01 - 053 - 61 - 82 - 27			63	2534	28-JAN-26	74760 74695
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0006 - 00 - 101 - 02 - 00 - 00			65			DDO CODE:- 300001
2059 - 01 - 053 - 61 - 82 - 27			62	2533	28-JAN-26	118472 118467
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2059 - 01 - 053 - 61 - 82 - 27			61	2532	28-JAN-26	117189 117184
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2059 - 01 - 053 - 61 - 82 - 27			64	2535	28-JAN-26	69760 69705
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0006 - 00 - 101 - 02 - 00 - 00			55			DDO CODE:- 300001
2070 - 00 - 106 - 60 - 00 - 01			73	1727	21-JAN-26	495008 323038
<====Deduction Classification====>			Deduction Amount			NET DED:- 171970
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 300003
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			170000			
2070 - 00 - 106 - 60 - 00 - 01			74	1728	21-JAN-26	406124 370760
<====Deduction Classification====>			Deduction Amount			NET DED:- 35364
0028 - 00 - 107 - 00 - 00 - 00			1775			DDO CODE:- 300003
0030 - 02 - 102 - 00 - 00 - 00			70			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			33294			
2070 - 00 - 106 - 60 - 00 - 02			12	304	05-JAN-26	222782 222667
<====Deduction Classification====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 02			117	3476	31-JAN-26	219350 219235
<====Deduction Classification====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 300003

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 106 - 60 - 00 - 11 48 <====Deduction Classification====>	1373	14-JAN-26	8500	8495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 4 <====Deduction Classification====>	24	02-JAN-26	24542	24537		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 36 <====Deduction Classification====>	1108	12-JAN-26	500	0		
			NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00	500		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 27 <====Deduction Classification====>	657	07-JAN-26	15541	15536		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 3 <====Deduction Classification====>	23	02-JAN-26	28231	28226		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 2 <====Deduction Classification====>	22	02-JAN-26	30198			
			NET DED:-			
			DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 1 <====Deduction Classification====>	21	02-JAN-26	24157	24152		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 47 <====Deduction Classification====>	1372	14-JAN-26	5511	5506		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 46 <====Deduction Classification====>	1371	14-JAN-26	3000			
			NET DED:-			
			DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13 43 <====Deduction Classification====>	1368	14-JAN-26	15541	15536		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 29 44 <====Deduction Classification====>	1369	14-JAN-26	25134	25129		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 29 45 <====Deduction Classification====>	1370	14-JAN-26	19116	19111		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300003		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 01 18	310	05-JAN-26		9426	9421	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01 71	1725	21-JAN-26		767733	640998	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126735	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	123500					
2070 - 00 - 107 - 60 - 00 - 01 13	305	05-JAN-26		28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 107 - 60 - 00 - 01 15	307	05-JAN-26		28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 107 - 60 - 00 - 01 14	306	05-JAN-26		28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 107 - 60 - 00 - 01 17	309	05-JAN-26		28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 107 - 60 - 00 - 01 16	308	05-JAN-26		28776	28651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01 72	1726	21-JAN-26		1024331	931995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92336	
0028 - 00 - 107 - 00 - 00 - 00	3275			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1500					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		86971				
2070 - 00 - 107 - 60 - 00 - 02		75	1729	21-JAN-26	21000	20990
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-	10	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02		11	303	05-JAN-26	39016	38996
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20				
				NET DED:-	20	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02		26	656	07-JAN-26	21000	20990
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-	10	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02		116	3475	31-JAN-26	39016	38996
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20				
				NET DED:-	20	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11		76	1730	21-JAN-26	34650	34635
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-	15	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24		38	1153	12-JAN-26	16281	16266
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-	15	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24		39	1154	12-JAN-26	16282	16272
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-	10	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24		37	1145	12-JAN-26	43803	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01		53	1449	16-JAN-26	4058190	3692437
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13400				
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3850				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		343598				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01		51	1447	16-JAN-26	325020	324100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	920
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
2070 - 00 - 108 - 60 - 00 - 01		52	1448	16-JAN-26	399441	310096
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89345
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		62700				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		25235				
2070 - 00 - 108 - 60 - 00 - 01		102	1914	22-JAN-26	72000	71970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01		87	1899	22-JAN-26	2064872	1885580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	179292
0028 - 00 - 107 - 00 - 00 - 00		9000			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00		360				
0216 - 01 - 106 - 02 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		169632				
2070 - 00 - 108 - 60 - 00 - 01		58	1601	20-JAN-26	14388	11902
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2070 - 00 - 108 - 60 - 00 - 01		54	1450	16-JAN-26	6138295	5056100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1082195
0028 - 00 - 107 - 00 - 00 - 00		12600			DDO CODE:-	300007

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		3450				
8009 - 01 - 101 - 00 - 00 - 00		949400				
8342 - 00 - 117 - 01 - 02 - 00		79930				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2070 - 00 - 108 - 60 - 00 - 01 41		1211	13-JAN-26	-13116443		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 59		1602	20-JAN-26	214588	214478	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 50		1446	16-JAN-26	28500	28485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06 55		1451	16-JAN-26	129163	129148	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07 42		1211	13-JAN-26	13116443		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 6		228	03-JAN-26	5200	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5200	
0058 - 00 - 200 - 00 - 00 - 00		5200		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 35		983	09-JAN-26	540	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 62		1605	20-JAN-26	10700	10695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 61		1604	20-JAN-26	8670	8665	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13				112	3095	29-JAN-26	30297	30292	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				111	3094	29-JAN-26	11676	11671	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				33	981	09-JAN-26	9475	9470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				29	977	09-JAN-26	8873	8868	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				60	1603	20-JAN-26	12200	12195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				110	3093	29-JAN-26	43200	43170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				103	2184	23-JAN-26	272560		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				40	1210	13-JAN-26	269546		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 27				98	1910	22-JAN-26	141051	141046	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 27				97	1909	22-JAN-26	32130		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 27				96	1908	22-JAN-26	165997	165992	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 27				95	1907	22-JAN-26	59903	59898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 27 94<====Deduction Classification====>	1906	22-JAN-26	135625	NET DED:-	300007	
			DDO CODE:-			
2070 - 00 - 108 - 60 - 00 - 27 93<====Deduction Classification====>	1905	22-JAN-26	92550	NET DED:-	300007	
			DDO CODE:-			
2070 - 00 - 108 - 60 - 00 - 27 92<====Deduction Classification====>	1904	22-JAN-26	106168	NET DED:-	106163	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300007	
2070 - 00 - 108 - 60 - 00 - 27 91<====Deduction Classification====>	1903	22-JAN-26	101120	NET DED:-	300007	
			DDO CODE:-			
2070 - 00 - 108 - 60 - 00 - 27 90<====Deduction Classification====>	1902	22-JAN-26	95512	NET DED:-	95507	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300007	
2070 - 00 - 108 - 60 - 00 - 27 89<====Deduction Classification====>	1901	22-JAN-26	101620	NET DED:-	300007	
			DDO CODE:-			
2070 - 00 - 108 - 60 - 00 - 27 88<====Deduction Classification====>	1900	22-JAN-26	93382	NET DED:-	93377	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300007	
2070 - 00 - 108 - 60 - 00 - 27 99<====Deduction Classification====>	1911	22-JAN-26	57770	NET DED:-	300007	
			DDO CODE:-			
2070 - 00 - 108 - 60 - 00 - 27 100<====Deduction Classification====>	1912	22-JAN-26	110337	NET DED:-	110332	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300007	
2070 - 00 - 108 - 60 - 00 - 27 101<====Deduction Classification====>	1913	22-JAN-26	77050	NET DED:-	300007	
			DDO CODE:-			
2070 - 00 - 108 - 60 - 00 - 29 63<====Deduction Classification====>	1606	20-JAN-26	46579	NET DED:-	46574	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300007	
2070 - 00 - 108 - 60 - 00 - 29 34<====Deduction Classification====>	982	09-JAN-26	9680	NET DED:-	9675	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 29 <=====Deduction Classification=====>	32	980	09-JAN-26	2945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <=====Deduction Classification=====>	28	976	09-JAN-26	7449	7444	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <=====Deduction Classification=====>	30	978	09-JAN-26	7980	7975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <=====Deduction Classification=====>	31	979	09-JAN-26	5200	5195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
4055 - 00 - 207 - 44 - 60 - 51 <=====Deduction Classification=====>	1	2187	27-JAN-26	3156988	3156983	
			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 <=====Deduction Classification=====>	24	737	28-JAN-26	9233829	7933158	
			Deduction Amount	NET DED:-	1300671	
0028 - 00 - 107 - 00 - 00 - 00			21925	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			575			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			905500			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			371351			
2055 - 00 - 108 - 66 - 00 - 02 <=====Deduction Classification=====>	31	801	29-JAN-26	39016	38996	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06 <=====Deduction Classification=====>	16	729	28-JAN-26	10992	10987	
			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 10 <====Deduction Classification====>	723	28-JAN-26		8905	8900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11 1 <====Deduction Classification====>	235	13-JAN-26		11935	11930	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11 2 <====Deduction Classification====>	236	13-JAN-26		10549	10544	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 8 <====Deduction Classification====>	242	13-JAN-26		111105	111085	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 6 <====Deduction Classification====>	240	13-JAN-26		10854	10844	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 7 <====Deduction Classification====>	241	13-JAN-26		25326	25316	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 23 <====Deduction Classification====>	736	28-JAN-26		6428564	5643877	
			Deduction Amount	NET DED:-	784687	
0028 - 00 - 107 - 00 - 00 - 00	18825			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	441200					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	321367					
8658 - 00 - 112 - 00 - 00 - 00	100					
2055 - 00 - 109 - 00 - 45 - 01 25 <====Deduction Classification====>	738	28-JAN-26		465211	362036	
			Deduction Amount	NET DED:-	103175	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	100000					

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2055 - 00 - 109 - 00 - 45 - 01		27	740	28-JAN-26	15136394	13512672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1623722
0028 - 00 - 107 - 00 - 00 - 00		40850			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		1095				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		798500				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		778952				
2055 - 00 - 109 - 00 - 45 - 01		28	798	29-JAN-26	5219631	4543117
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	676514
0028 - 00 - 107 - 00 - 00 - 00		15500			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		460				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		380900				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		277896				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01		22	735	28-JAN-26	2455119	1954892
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500227
0028 - 00 - 107 - 00 - 00 - 00		6700			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		384900				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		102707				
2055 - 00 - 109 - 00 - 45 - 02		26	739	28-JAN-26	30000	29985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02 29 <====Deduction Classification====>	799	29-JAN-26		19508	19498	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 32 <====Deduction Classification====>	802	29-JAN-26		58524	58494	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 33 <====Deduction Classification====>	803	29-JAN-26		48770	48745	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 34 <====Deduction Classification====>	804	29-JAN-26		630		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 30 <====Deduction Classification====>	800	29-JAN-26		18878	18868	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 41 <====Deduction Classification====>	811	29-JAN-26		13413	13408	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 40 <====Deduction Classification====>	810	29-JAN-26		2500		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 39 <====Deduction Classification====>	809	29-JAN-26		16296	16291	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 38 <====Deduction Classification====>	808	29-JAN-26		15958	15953	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 37 <====Deduction Classification====>	807	29-JAN-26		2500		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 36 <====Deduction Classification====>	806	29-JAN-26		25056	25051	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 35 <====Deduction Classification====>	805	29-JAN-26		2500		
				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				21	734	28-JAN-26	200000	199995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				18	731	28-JAN-26	18157	18152	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				15	728	28-JAN-26	7654	7649	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				14	727	28-JAN-26	94564	94559	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				13	726	28-JAN-26	13558	13553	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				12	725	28-JAN-26	11921	11916	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				11	724	28-JAN-26	30000	29995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				17	730	28-JAN-26	14806	14801	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				19	732	28-JAN-26	25227	25222	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				20	733	28-JAN-26	8970	8965	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07				42	821	29-JAN-26	86686	86681	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				5	239	13-JAN-26	280636	280546	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			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 4		238	13-JAN-26		50652	50632
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24 3		237	13-JAN-26		21708	21688
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41 9		652	22-JAN-26		75000	74995
<=====Deduction Classification=====> 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 16		651	29-JAN-26		5201676	4499745
<=====Deduction Classification=====> Deduction Amount					NET DED:-	701931
0028 - 00 - 107 - 00 - 00 - 00				12675	DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				320		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				491300		
8011 - 00 - 107 - 00 - 00 - 00				135		
8342 - 00 - 117 - 01 - 02 - 00				196351		
2055 - 00 - 109 - 00 - 46 - 01 6		219	14-JAN-26		28776	26290
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 109 - 00 - 46 - 01 22		657	29-JAN-26		1869952	1311029
<=====Deduction Classification=====> Deduction Amount					NET DED:-	558923
0028 - 00 - 107 - 00 - 00 - 00				4350	DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				110		
0070 - 60 - 800 - 03 - 00 - 00				3500		

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00						493000				
8011 - 00 - 107 - 00 - 00 - 00						130				
8342 - 00 - 117 - 01 - 02 - 00						57833				
2055 - 00 - 109 - 00 - 46 - 01 18						653	29-JAN-26	1836868	1677764	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	159104	
0028 - 00 - 107 - 00 - 00 - 00						8000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00						320				
8342 - 00 - 117 - 01 - 02 - 00						150784				
2055 - 00 - 109 - 00 - 46 - 01 17						652	29-JAN-26	6097090	5388441	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	708649	
0028 - 00 - 107 - 00 - 00 - 00						16000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00						400				
8009 - 01 - 101 - 00 - 00 - 00						366500				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						325659				
2055 - 00 - 109 - 00 - 46 - 01 21						656	29-JAN-26	1034018	944522	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	89496	
0028 - 00 - 107 - 00 - 00 - 00						4500		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						84816				
2055 - 00 - 109 - 00 - 46 - 01 20						655	29-JAN-26	1294920	1183050	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	111870	
0028 - 00 - 107 - 00 - 00 - 00						5625		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						106020				
2055 - 00 - 109 - 00 - 46 - 01 19						654	29-JAN-26	28776	26290	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				

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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 23 <====Deduction Classification====>	658	29-JAN-26	Deduction Amount	47375	47350	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 24 <====Deduction Classification====>	659	29-JAN-26	Deduction Amount	156695	156615	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 25 <====Deduction Classification====>	660	29-JAN-26	Deduction Amount	11511	11506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 29 <====Deduction Classification====>	816	30-JAN-26	Deduction Amount	8799	8794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 7 <====Deduction Classification====>	220	14-JAN-26	Deduction Amount	38967	38962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 8 <====Deduction Classification====>	221	14-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 26 <====Deduction Classification====>	661	29-JAN-26	Deduction Amount	30116	30111	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 30 <====Deduction Classification====>	856	31-JAN-26	Deduction Amount	8037	8032	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 31 <====Deduction Classification====>	857	31-JAN-26	Deduction Amount	41901	41896	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 32 <====Deduction Classification====>	858	31-JAN-26	Deduction Amount	49755	49750	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 33 <====Deduction Classification====>	859	31-JAN-26	Deduction Amount	11215	11210	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 34 <====Deduction Classification====>	860	31-JAN-26	Deduction Amount	14596	14591	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 06			35	861	31-JAN-26	16271 16266
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			36	862	31-JAN-26	4494
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			9	222	14-JAN-26	10063 10058
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			27	807	30-JAN-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			37	863	31-JAN-26	11696 11691
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 13			28	808	30-JAN-26	23173 23168
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 13			3	197	14-JAN-26	14500 14495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 13			12	267	16-JAN-26	15343 15338
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 14			1	29	05-JAN-26	22014 21999
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 24			5	218	14-JAN-26	61385 61365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 24			4	217	14-JAN-26	109077 109047
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 01 - 102 - 00 - 00 - 00			30			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29			11	266	16-JAN-26	27106 27101
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 29			15	430	22-JAN-26	49702	49697
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			14	429	22-JAN-26	48675	48670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			2	30	05-JAN-26	41200	41195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			13	428	22-JAN-26	35276	35271
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			10	223	14-JAN-26	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			48	329	28-JAN-26	230021	230016
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			49	330	28-JAN-26	94062	94057
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			38	232	21-JAN-26	-14944576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			40	263	27-JAN-26	2609142	2379050
<====Deduction Classification====>			Deduction Amount			NET DED:-	230092
0028 - 00 - 107 - 00 - 00 - 00				11500		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				460			
8011 - 00 - 107 - 00 - 00 - 00				1380			
8342 - 00 - 117 - 01 - 02 - 00				216752			

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 47 - 01			39	262	27-JAN-26	7657616
<====Deduction Classification====>			Deduction Amount			6238153
0028 - 00 - 107 - 00 - 00 - 00			17700			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			445			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			4500			300112
0216 - 01 - 106 - 02 - 00 - 00			1750			
8009 - 01 - 101 - 00 - 00 - 00			1144500			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			248445			
8658 - 00 - 112 - 00 - 00 - 00			1523			
2055 - 00 - 109 - 00 - 47 - 01			41	264	27-JAN-26	21000
<====Deduction Classification====>			Deduction Amount			20990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 01			42	265	27-JAN-26	27000
<====Deduction Classification====>			Deduction Amount			26985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 02			51	349	28-JAN-26	39016
<====Deduction Classification====>			Deduction Amount			38996
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			32	217	21-JAN-26	8351
<====Deduction Classification====>			Deduction Amount			8346
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			34	219	21-JAN-26	3778
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			50	331	28-JAN-26	120149
<====Deduction Classification====>			Deduction Amount			120144
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			33	218	21-JAN-26	8824
<====Deduction Classification====>			Deduction Amount			8819
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 07			37	232	21-JAN-26	14944576
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 11 14			159	16	JAN-26	26061 26056
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 15			160	16	JAN-26	5285 5280
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 16			161	16	JAN-26	6785 6780
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 13			125	13	JAN-26	58145 58140
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 22			207	21	JAN-26	9800 9795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 23			208	21	JAN-26	4200 4200
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 30			215	21	JAN-26	15600 15595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 24			209	21	JAN-26	15525 15520
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 25			210	21	JAN-26	15525 15520
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 31			216	21	JAN-26	13650 13645
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 26			211	21	JAN-26	15525 15520
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 27			212	21	JAN-26	16200 16195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 11 28			213	21	JAN-26	14850 14845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 29			214	21	JAN-26	16200 16195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 17			162	16	JAN-26	4900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 21			206	21	JAN-26	14300 14295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 20			205	21	JAN-26	8400 8395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 4			71	09	JAN-26	32000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32000
0058 - 00 - 200 - 00 - 00 - 00			32000			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 8			120	13	JAN-26	7954 7949
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 2			68	09	JAN-26	1411
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 3			69	09	JAN-26	19098 19093
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 1			67	09	JAN-26	6664 6659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 47			328	28	JAN-26	11000 10995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 46			327	28	JAN-26	9082 9077
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 13			45	326	28-JAN-26	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			44	325	28-JAN-26	9750 9745
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			35	220	21-JAN-26	1960
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			12	124	13-JAN-26	453
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			7	119	13-JAN-26	9136 9131
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 24			6	74	09-JAN-26	94001 93966
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 24			5	73	09-JAN-26	40704 40689
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			11	123	13-JAN-26	2780
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			43	324	28-JAN-26	29630 29625
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			10	122	13-JAN-26	9620 9615
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			9	121	13-JAN-26	9300 9295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			19	186	21-JAN-26	9977 9972
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 29 18			185	21-JAN-26		16357	16352
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 41 36			221	21-JAN-26		75000	74995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 27 180			1356	29-JAN-26		99798	99793
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 001 - 60 - 00 - 27 191			1367	29-JAN-26		46130	46125
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 001 - 60 - 00 - 27 190			1366	29-JAN-26		77340	77335
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 001 - 60 - 00 - 27 179			1355	29-JAN-26		102306	102301
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 104 - 65 - 00 - 01 132			991	23-JAN-26		65879	60936
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	4943
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4708			
2055 - 00 - 104 - 65 - 00 - 01 135			994	23-JAN-26		472821	446703
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	26118
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				20000			

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30 Police												
107 Chief Pay and Accounts Officer - NAMCHI												
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>												
<=====Deduction Classification=====>												
8342 - 00 - 117 - 01 - 02 - 00							5298					
2055 - 00 - 104 - 65 - 00 - 01							140	999	23-JAN-26	4525478	4101085	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	424393
0028 - 00 - 107 - 00 - 00 - 00							13400				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							335					
8009 - 01 - 101 - 00 - 00 - 00							15000					
8009 - 01 - 101 - 00 - 00 - 00							95000					
8011 - 00 - 107 - 00 - 00 - 00							150					
8342 - 00 - 117 - 01 - 02 - 00							300508					
2055 - 00 - 104 - 65 - 00 - 01							139	998	23-JAN-26	17890149	16315223	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	1574926
0028 - 00 - 107 - 00 - 00 - 00							56400				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1410					
8009 - 01 - 101 - 00 - 00 - 00							347500					
8011 - 00 - 107 - 00 - 00 - 00							5760					
8342 - 00 - 117 - 01 - 02 - 00							1163134					
8658 - 00 - 112 - 00 - 00 - 00							722					
2055 - 00 - 104 - 65 - 00 - 01							138	997	23-JAN-26	9684488	8854493	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	829995
0028 - 00 - 107 - 00 - 00 - 00							41150				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1030					
8342 - 00 - 117 - 01 - 02 - 00							787815					
2055 - 00 - 104 - 65 - 00 - 01							136	995	23-JAN-26	3772844	3444885	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	327959
0028 - 00 - 107 - 00 - 00 - 00							11000				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							275					
8009 - 01 - 101 - 00 - 00 - 00							91000					
8011 - 00 - 107 - 00 - 00 - 00							180					
8342 - 00 - 117 - 01 - 02 - 00							225504					

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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	134	993	23-JAN-26	71529	66155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5374	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5139			
2055 - 00 - 104 - 65 - 00 - 01	133	992	23-JAN-26	63996	59197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4799	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4564			
2055 - 00 - 104 - 65 - 00 - 01	131	990	23-JAN-26	143755	113490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2055 - 00 - 104 - 65 - 00 - 01	129	988	23-JAN-26	5507902	4892021	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615881	
0028 - 00 - 107 - 00 - 00 - 00			15800	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			395			
8009 - 01 - 101 - 00 - 00 - 00			312000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			285590			
8658 - 00 - 112 - 00 - 00 - 00			1856			
2055 - 00 - 104 - 65 - 00 - 01	172	1031	23-JAN-26	47097	43142	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3750			

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 65 - 00 - 01			53	462	13-JAN-26	-84594061
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300315
2055 - 00 - 104 - 65 - 00 - 01			137	996	23-JAN-26	4099006
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						3750742
						348264
						300315
0028 - 00 - 107 - 00 - 00 - 00			12000			
0030 - 02 - 102 - 00 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			265			
8342 - 00 - 117 - 01 - 02 - 00			270699			
2055 - 00 - 104 - 65 - 00 - 01			141	1000	23-JAN-26	3517780
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						3236830
						280950
						300315
0028 - 00 - 107 - 00 - 00 - 00			10000			
0030 - 02 - 102 - 00 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			52500			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			218050			
2055 - 00 - 104 - 65 - 00 - 01			142	1001	23-JAN-26	1798827
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						1618178
						180649
						300315
0028 - 00 - 107 - 00 - 00 - 00			4950			
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			109000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			66151			
8658 - 00 - 112 - 00 - 00 - 00			333			
2055 - 00 - 104 - 65 - 00 - 02			130	989	23-JAN-26	10500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						10495
						5
						300315
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 06			21	171	07-JAN-26	295493
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						295483
						10
						300315
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 104 - 65 - 00 - 06			60	501	14-JAN-26	238402
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						238372
						30
						300315
0030 - 02 - 102 - 00 - 00 - 00			30			

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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			123	849	21-JAN-26	207359 207329
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			44	201	07-JAN-26	175484 175479
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			43	200	07-JAN-26	246779 246764
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			22	172	07-JAN-26	146996 146951
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			52	461	13-JAN-26	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			42	199	07-JAN-26	25961 25956
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 07			54	462	13-JAN-26	84594061
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			104	589	16-JAN-26	3500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			170	1029	23-JAN-26	17368 17363
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			162	1021	23-JAN-26	17368 17363
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			163	1022	23-JAN-26	17368 17363
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			164	1023	23-JAN-26	17368 17363
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				165	1024	23-JAN-26	17368	17363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				166	1025	23-JAN-26	17368	17363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				167	1026	23-JAN-26	17368	17363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				168	1027	23-JAN-26	17368	17363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				169	1028	23-JAN-26	17368	17363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				171	1030	23-JAN-26	17368	17363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				20	170	07-JAN-26	7650	7645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				101	586	16-JAN-26	3500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				102	587	16-JAN-26	3500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				103	588	16-JAN-26	3500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				32	189	07-JAN-26	24520	24515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				41	198	07-JAN-26	17578	17573	
<====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 - 13 40 <====Deduction Classification====>	197	07-JAN-26		19000	18995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 39 <====Deduction Classification====>	196	07-JAN-26		26000	25995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 33 <====Deduction Classification====>	190	07-JAN-26		20807	20802	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 37 <====Deduction Classification====>	194	07-JAN-26		18662	18657	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 36 <====Deduction Classification====>	193	07-JAN-26		11795	11790	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 35 <====Deduction Classification====>	192	07-JAN-26		16460	16455	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 34 <====Deduction Classification====>	191	07-JAN-26		23237	23232	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 38 <====Deduction Classification====>	195	07-JAN-26		20541	20536	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 31 <====Deduction Classification====>	188	07-JAN-26		7090	7085	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 25 <====Deduction Classification====>	182	07-JAN-26		4000	0	
				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 24 <====Deduction Classification====>	181	07-JAN-26		20000	0	
				NET DED:-	20000	
0041 - 00 - 102 - 01 - 00 - 00	20000			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 26 <====Deduction Classification====>	183	07-JAN-26		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			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 27	184	07-JAN-26		31210	31205	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29 28	185	07-JAN-26		18519	18514	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29 29	186	07-JAN-26		17513	17508	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29 30	187	07-JAN-26		9954	9949	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01 158	1017	23-JAN-26		7091563	6486965	
<====Deduction Classification====> Deduction Amount				NET DED:-	604598	
0028 - 00 - 107 - 00 - 00 - 00	29800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	745					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	573873					
2055 - 00 - 104 - 66 - 00 - 01 159	1018	23-JAN-26		435645	398851	
<====Deduction Classification====> Deduction Amount				NET DED:-	36794	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	50					
8342 - 00 - 117 - 01 - 02 - 00	34694					
2055 - 00 - 104 - 66 - 00 - 01 153	1012	23-JAN-26		4345222	3972245	
<====Deduction Classification====> Deduction Amount				NET DED:-	372977	
0028 - 00 - 107 - 00 - 00 - 00	13800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	358832					
2055 - 00 - 104 - 66 - 00 - 01 157	1016	23-JAN-26		2082222	1900901	
<====Deduction Classification====> Deduction Amount				NET DED:-	181321	
0028 - 00 - 107 - 00 - 00 - 00	7825			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	200					

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				47000			
8011 - 00 - 107 - 00 - 00 - 00				55			
8342 - 00 - 117 - 01 - 02 - 00				126241			
2055 - 00 - 104 - 66 - 00 - 01			156	1015	23-JAN-26	4677073	3833938
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	843135
0028 - 00 - 107 - 00 - 00 - 00				10400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				260			
0070 - 60 - 800 - 03 - 00 - 00				2500			
8009 - 01 - 101 - 00 - 00 - 00				695500			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				133837			
8658 - 00 - 112 - 00 - 00 - 00				458			
2055 - 00 - 104 - 66 - 00 - 01			155	1014	23-JAN-26	115154	105185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9969
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				9559			
2055 - 00 - 104 - 66 - 00 - 01			154	1013	23-JAN-26	3092750	2827520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	265230
0028 - 00 - 107 - 00 - 00 - 00				10000		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				250			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				254440			
2055 - 00 - 104 - 66 - 00 - 01			160	1019	23-JAN-26	11593587	10430858
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1162729
0028 - 00 - 107 - 00 - 00 - 00				39800		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				995			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				374500			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				744794			

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>									
<=====Deduction Classification=====>									
8658 - 00 - 112 - 00 - 00 - 00				100					
2055 - 00 - 104 - 66 - 00 - 01				56	463	13-JAN-26	-50000000		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-			
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 02				161	1020	23-JAN-26	10500	10495	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 02				152	1011	23-JAN-26	9754	9749	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 06				23	173	07-JAN-26	35448	35438	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 06				5	34	02-JAN-26	72604	72584	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 06				59	495	14-JAN-26	129350	129325	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 06				200	1492	30-JAN-26	140814	140784	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 06				177	1194	27-JAN-26	0		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-			
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06				6	37	02-JAN-26	500000	499995	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 07				55	463	13-JAN-26	50000000		
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-			
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				146	1005	23-JAN-26	6850	6845	
<=====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	143	1002	23-JAN-26	13600	13590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	144	1003	23-JAN-26	13600	13590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	145	1004	23-JAN-26	6800	6795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	192	1442	29-JAN-26	76800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	70	555	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	71	556	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	73	558	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	74	559	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	75	560	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	76	561	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	78	563	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	80	565	16-JAN-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11	81	566	16-JAN-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	72	557	16-JAN-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	77	562	16-JAN-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	79	564	16-JAN-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	193	1443	29-JAN-26	6600	6595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11	2	31	02-JAN-26	9950	9945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11	57	490	14-JAN-26	27598	27593	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11	58	491	14-JAN-26	60000	59960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			40			
2055 - 00 - 104 - 66 - 00 - 11	62	547	16-JAN-26	28438	28433	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11	64	549	16-JAN-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	65	550	16-JAN-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	66	551	16-JAN-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 67 <====Deduction Classification====>	67	552	16-JAN-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 68 <====Deduction Classification====>	68	553	16-JAN-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 69 <====Deduction Classification====>	69	554	16-JAN-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 3 <====Deduction Classification====>	3	32	02-JAN-26	9460	9455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 151 <====Deduction Classification====>	151	1010	23-JAN-26	8555	8550	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 150 <====Deduction Classification====>	150	1009	23-JAN-26	7897	7892	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 45 <====Deduction Classification====>	45	202	07-JAN-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 1 <====Deduction Classification====>	1	30	02-JAN-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 4 <====Deduction Classification====>	4	33	02-JAN-26	12500	12495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 61 <====Deduction Classification====>	61	546	16-JAN-26	8573	8568	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 16 <====Deduction Classification====>	16	165	07-JAN-26	264131	264026	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 63 <====Deduction Classification====>	63	548	16-JAN-26	69608	69603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 24 7			38	02-JAN-26		22250 22245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 18			167	07-JAN-26		13350 13345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24 17			166	07-JAN-26		220114 220009
<====Deduction Classification====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 148			1007	23-JAN-26		1340
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 147			1006	23-JAN-26		2600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 149			1008	23-JAN-26		9741 9736
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 19			168	07-JAN-26		14000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 14000
0041 - 00 - 102 - 01 - 00 - 00			14000			DDO CODE:- 300311
2055 - 00 - 109 - 00 - 48 - 01 121			682	17-JAN-26		72705 66502
<====Deduction Classification====>			Deduction Amount			NET DED:- 6203
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5968			
2055 - 00 - 109 - 00 - 48 - 01 127			940	23-JAN-26		-19723711
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01 114			671	17-JAN-26		1733836 1583843
<====Deduction Classification====>			Deduction Amount			NET DED:- 149993
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			135			
8011 - 00 - 107 - 00 - 00 - 00			320			

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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		144138				
2055 - 00 - 109 - 00 - 48 - 01 15		102	05-JAN-26	28776	28646	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 01 199		1470	30-JAN-26	6228982	5687444	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	541538	
0028 - 00 - 107 - 00 - 00 - 00		27050		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		1080				
8011 - 00 - 107 - 00 - 00 - 00		3240				
8342 - 00 - 117 - 01 - 02 - 00		510168				
2055 - 00 - 109 - 00 - 48 - 01 201		1518	31-JAN-26	48333	44236	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4097	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3862				
2055 - 00 - 109 - 00 - 48 - 01 51		295	09-JAN-26	126802	126737	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 106		663	17-JAN-26	3539980	2979829	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	560151	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		532500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		14601				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01 107		664	17-JAN-26	4271620	3520510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	751110	
0028 - 00 - 107 - 00 - 00 - 00		8400		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				210				
8009 - 01 - 101 - 00 - 00 - 00				741500				
8658 - 00 - 112 - 00 - 00 - 00				1000				
2055 - 00 - 109 - 00 - 48 - 01				108	665	17-JAN-26	2682620	2197665
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	484955
0028 - 00 - 107 - 00 - 00 - 00				5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				467000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8658 - 00 - 112 - 00 - 00 - 00				11800				
2055 - 00 - 109 - 00 - 48 - 01				109	666	17-JAN-26	2176727	1908732
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	267995
0028 - 00 - 107 - 00 - 00 - 00				4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				262500				
8011 - 00 - 107 - 00 - 00 - 00				40				
2055 - 00 - 109 - 00 - 48 - 01				110	667	17-JAN-26	2147102	1920446
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	226656
0028 - 00 - 107 - 00 - 00 - 00				5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145				
8009 - 01 - 101 - 00 - 00 - 00				110500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				110001				
2055 - 00 - 109 - 00 - 48 - 01				111	668	17-JAN-26	1831406	1591386
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240020
0028 - 00 - 107 - 00 - 00 - 00				3600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				90				
0216 - 01 - 106 - 02 - 00 - 00				300				

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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		236000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 48 - 01	112	669	17-JAN-26	2638525	2321795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	316730	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		84930				
2055 - 00 - 109 - 00 - 48 - 01	113	670	17-JAN-26	1568245	1352170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	216075	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		213000				
2055 - 00 - 109 - 00 - 48 - 01	115	672	17-JAN-26	3681640	3367223	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	314417	
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		270				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		302227				
2055 - 00 - 109 - 00 - 48 - 01	116	673	17-JAN-26	2051723	1875828	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175895	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		155				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		169260				
2055 - 00 - 109 - 00 - 48 - 01	117	674	17-JAN-26	1645626	1505452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140174	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		134839				
2055 - 00 - 109 - 00 - 48 - 01 118 675 17-JAN-26 <=====Deduction Classification=====> Deduction Amount				1773116	1619448	
0028 - 00 - 107 - 00 - 00 - 00		5400		NET DED:-	153668	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		147713				
2055 - 00 - 109 - 00 - 48 - 01 119 676 17-JAN-26 <=====Deduction Classification=====> Deduction Amount				1443856	1320317	
0028 - 00 - 107 - 00 - 00 - 00		4200		NET DED:-	123539	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		118934				
2055 - 00 - 109 - 00 - 48 - 01 120 677 17-JAN-26 <=====Deduction Classification=====> Deduction Amount				222622	202949	
0028 - 00 - 107 - 00 - 00 - 00		1025		NET DED:-	19673	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		18508				
2055 - 00 - 109 - 00 - 48 - 01 8 92 05-JAN-26 <=====Deduction Classification=====> Deduction Amount				106858	106853	
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 122 683 17-JAN-26 <=====Deduction Classification=====> Deduction Amount				21000	20990	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 124 927 23-JAN-26 <=====Deduction Classification=====> Deduction Amount				41167	41162	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 48 - 06			88	573	16-JAN-26	16931 16926
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			126	929	23-JAN-26	9196 9191
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			87	572	16-JAN-26	12280 12275
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			89	574	16-JAN-26	11880 11875
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			90	575	16-JAN-26	27990 27985
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			91	576	16-JAN-26	9973 9968
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			92	577	16-JAN-26	53970 53965
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			93	578	16-JAN-26	28548 28543
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			94	579	16-JAN-26	6979 6974
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			95	580	16-JAN-26	105665 105660
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			98	583	16-JAN-26	63701 63696
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			125	928	23-JAN-26	26936 26931
<====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			9	93	05-JAN-26	9906 9901
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 07			128	940	23-JAN-26	19723711
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			46	226	08-JAN-26	34125 34115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			47	227	08-JAN-26	43750 43740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			48	228	08-JAN-26	13735 13730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			49	229	08-JAN-26	7450 7445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			50	230	08-JAN-26	23625 23620
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			105	593	16-JAN-26	9188 9183
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			196	1449	29-JAN-26	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			189	1365	29-JAN-26	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			100	585	16-JAN-26	63600 63540
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			178	1354	29-JAN-26	2270
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300314

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13				181	1357	29-JAN-26	24600	24595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				182	1358	29-JAN-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				183	1359	29-JAN-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				184	1360	29-JAN-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				185	1361	29-JAN-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				186	1362	29-JAN-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				187	1363	29-JAN-26	12700	12695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				188	1364	29-JAN-26	12700	12695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				197	1468	30-JAN-26	2794		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				198	1469	30-JAN-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14				96	581	16-JAN-26	18000	17985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14				97	582	16-JAN-26	93000	92970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			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 - 14 99 <=====Deduction Classification=====>	584	16-JAN-26	Deduction Amount	27810	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 84 <=====Deduction Classification=====>	569	16-JAN-26	Deduction Amount	122175	122130	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 13 <=====Deduction Classification=====>	100	05-JAN-26	Deduction Amount	58140	58120	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 14 <=====Deduction Classification=====>	101	05-JAN-26	Deduction Amount	43678	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 83 <=====Deduction Classification=====>	568	16-JAN-26	Deduction Amount	117650	117610	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 85 <=====Deduction Classification=====>	570	16-JAN-26	Deduction Amount	43678	43668	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 86 <=====Deduction Classification=====>	571	16-JAN-26	Deduction Amount	58140	58120	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 10 <=====Deduction Classification=====>	97	05-JAN-26	Deduction Amount	117650	117610	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 11 <=====Deduction Classification=====>	98	05-JAN-26	Deduction Amount	122175	122130	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29 174 <=====Deduction Classification=====>	1033	27-JAN-26	Deduction Amount	9201	9196	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29 175 <=====Deduction Classification=====>	1034	27-JAN-26	Deduction Amount	9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29 176 <=====Deduction Classification=====>	1035	27-JAN-26	Deduction Amount	9204	9199	
				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 - 29			194	1447	29-JAN-26	7890	7885
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29			195	1448	29-JAN-26	15650	15645
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29			173	1032	27-JAN-26	9120	9115
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 41			82	567	16-JAN-26	75000	74995
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24			12	99	05-JAN-26	18100	18095
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 27			10	193	07-JAN-26	120712	120707
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 001 - 60 - 00 - 27			12	274	20-JAN-26	105075	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 60 - 00 - 27			13	275	20-JAN-26	92425	92420
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 001 - 60 - 00 - 27			9	192	07-JAN-26	72415	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			26	451	21-JAN-26	3117742	2411413
<=====Deduction Classification=====			Deduction Amount			NET DED:-	706329
0028 - 00 - 107 - 00 - 00 - 00			7700			DDO CODE:-	301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		586900				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		107424				
2055 - 00 - 109 - 00 - 49 - 01	28	453	21-JAN-26	6180589	5161737	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1018852
0028 - 00 - 107 - 00 - 00 - 00		15600		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		395				
8009 - 01 - 101 - 00 - 00 - 00		765000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		237302				
2055 - 00 - 109 - 00 - 49 - 01	29	454	21-JAN-26	6378987	5449146	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	929841
0028 - 00 - 107 - 00 - 00 - 00		15100		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		683900				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		228501				
2055 - 00 - 109 - 00 - 49 - 01	30	455	21-JAN-26	3698440	3163119	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	535321
0028 - 00 - 107 - 00 - 00 - 00		9250		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		372700				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		151471				

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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 31			456	21-JAN-26		3581590 3270114
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 311476
0028 - 00 - 107 - 00 - 00 - 00			15550			DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			620			
8011 - 00 - 107 - 00 - 00 - 00			1890			
8342 - 00 - 117 - 01 - 02 - 00			293416			
2055 - 00 - 109 - 00 - 49 - 01 27			452	21-JAN-26		2611313 2327779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 283534
0028 - 00 - 107 - 00 - 00 - 00			7050			DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			134154			
2055 - 00 - 109 - 00 - 49 - 02 32			856	31-JAN-26		87786 87741
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02 33			857	31-JAN-26		60000 59970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06 14			278	20-JAN-26		65905 65900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06 15			279	20-JAN-26		2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06 16			280	20-JAN-26		14982 14977
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06 17			281	20-JAN-26		20370 20365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06 23			287	20-JAN-26		12787 12782
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 06			19	283	20-JAN-26	44519	44514
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			20	284	20-JAN-26	18800	18795
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			22	286	20-JAN-26	29858	29853
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			18	282	20-JAN-26	36073	36068
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			25	450	21-JAN-26	7080	7075
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			24	288	20-JAN-26	6104	6099
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			7	160	07-JAN-26	138619	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			3	156	07-JAN-26	138619	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			4	157	07-JAN-26	21708	21688
<====Deduction Classification====>			Deduction		Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			11	244	16-JAN-26	65885	65860
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			8	161	07-JAN-26	65885	65860
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			6	159	07-JAN-26	21708	21688
<====Deduction Classification====>			Deduction		Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	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 5<=====Deduction Classification=====>		158	07-JAN-26	Deduction Amount	138619	
					NET DED: -	
					DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 1<=====Deduction Classification=====>		127	05-JAN-26	Deduction Amount	5950	5945
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29 21<=====Deduction Classification=====>		285	20-JAN-26	Deduction Amount	30491	30486
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 41 2<=====Deduction Classification=====>		128	05-JAN-26	Deduction Amount	75000	
					NET DED: -	
					DDO CODE: -	301321
30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01 31<=====Deduction Classification=====>		59	06-JAN-26	Deduction Amount	64711	64706
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 01 65<=====Deduction Classification=====>		402	23-JAN-26	Deduction Amount	690624	630600
					NET DED: -	60024
0028 - 00 - 107 - 00 - 00 - 00				3000	DDO CODE: -	301422
0030 - 02 - 102 - 00 - 00 - 00				120		
8011 - 00 - 107 - 00 - 00 - 00				360		
8342 - 00 - 117 - 01 - 02 - 00				56544		
2055 - 00 - 109 - 00 - 50 - 01 64<=====Deduction Classification=====>		401	23-JAN-26	Deduction Amount	1381248	1261200
					NET DED: -	120048
0028 - 00 - 107 - 00 - 00 - 00				6000	DDO CODE: -	301422
0030 - 02 - 102 - 00 - 00 - 00				240		
8011 - 00 - 107 - 00 - 00 - 00				720		
8342 - 00 - 117 - 01 - 02 - 00				113088		

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01 63			400	23-JAN-26	805728	735700	
<====Deduction Classification====>			Deduction Amount		NET DED:-	70028	
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			140				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			65968				
2055 - 00 - 109 - 00 - 50 - 01 66			403	23-JAN-26	920832	840800	
<====Deduction Classification====>			Deduction Amount		NET DED:-	80032	
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			160				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			75392				
2055 - 00 - 109 - 00 - 50 - 01 67			440	29-JAN-26	70580	64377	
<====Deduction Classification====>			Deduction Amount		NET DED:-	6203	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			5968				
2055 - 00 - 109 - 00 - 50 - 01 39			140	13-JAN-26	55746	55741	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 40			141	13-JAN-26	54116	54111	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 41			142	13-JAN-26	60962	60957	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 55			174	14-JAN-26	116384	116169	
<====Deduction Classification====>			Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			15				
2055 - 00 - 109 - 00 - 50 - 01 57			176	14-JAN-26	2084073	1890200	
<====Deduction Classification====>			Deduction Amount		NET DED:-	193873	
0028 - 00 - 107 - 00 - 00 - 00			5200		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		97783				
2055 - 00 - 109 - 00 - 50 - 01	58	177	14-JAN-26	2492640	1918972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	573668	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		5550				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		485500				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		73088				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2055 - 00 - 109 - 00 - 50 - 01	59	178	14-JAN-26	3252578	2815415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	437163	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		8250				
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		263500				
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		164988				
2055 - 00 - 109 - 00 - 50 - 01	60	179	14-JAN-26	3635884	3178182	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	457702	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		9100				
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		190847				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 50 - 01		61	180	14-JAN-26	3339214	2923713
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	415501
0028 - 00 - 107 - 00 - 00 - 00			7950		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			298000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			109226			
2055 - 00 - 109 - 00 - 50 - 01		62	399	23-JAN-26	805728	735700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70028
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			65968			
2055 - 00 - 109 - 00 - 50 - 02		2	21	05-JAN-26	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02		1	19	05-JAN-26	147023	146948
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02		68	441	29-JAN-26	156777	156697
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02		56	175	14-JAN-26	64500	64470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06		33	61	06-JAN-26	153969	153964
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06		32	60	06-JAN-26	17056	17051
<=====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	35	84	07-JAN-26	200000	199995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06	30	58	06-JAN-26	300000	299995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 07	53	154	13-JAN-26	23778	23773	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	51	152	13-JAN-26	7329	7324	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	12	38	06-JAN-26	4450		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	11	37	06-JAN-26	5025	5020	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	10	36	06-JAN-26	4450		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	9	35	06-JAN-26	2950		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	8	34	06-JAN-26	2950		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	7	33	06-JAN-26	2950		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	6	32	06-JAN-26	2950		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11	5	31	06-JAN-26	2950		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 11 4<=====Deduction Classification=====>		30	06-JAN-26	2950	NET DED:-	301422
		Deduction	Amount	DDO CODE:-		
2055 - 00 - 109 - 00 - 50 - 11 3<=====Deduction Classification=====>		29	06-JAN-26	3200	NET DED:-	301422
		Deduction	Amount	DDO CODE:-		
2055 - 00 - 109 - 00 - 50 - 11 52<=====Deduction Classification=====>		153	13-JAN-26	9147	NET DED:-	9142
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 50<=====Deduction Classification=====>		151	13-JAN-26	7329	NET DED:-	7324
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 38<=====Deduction Classification=====>		139	13-JAN-26	15200	NET DED:-	15195
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 43<=====Deduction Classification=====>		144	13-JAN-26	9718	NET DED:-	9713
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 44<=====Deduction Classification=====>		145	13-JAN-26	9718	NET DED:-	9713
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 45<=====Deduction Classification=====>		146	13-JAN-26	9718	NET DED:-	9713
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 46<=====Deduction Classification=====>		147	13-JAN-26	9718	NET DED:-	9713
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 47<=====Deduction Classification=====>		148	13-JAN-26	9718	NET DED:-	9713
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 48<=====Deduction Classification=====>		149	13-JAN-26	7329	NET DED:-	7324
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422
2055 - 00 - 109 - 00 - 50 - 11 49<=====Deduction Classification=====>		150	13-JAN-26	7329	NET DED:-	7324
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 13			19	45	06-JAN-26	9950 9945
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			42	143	13-JAN-26	7130 7125
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			29	55	06-JAN-26	9950 9945
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			28	54	06-JAN-26	9750 9745
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			27	53	06-JAN-26	9700 9695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			25	51	06-JAN-26	9850 9845
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			26	52	06-JAN-26	8900 8895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			23	49	06-JAN-26	9950 9945
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			22	48	06-JAN-26	9800 9795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			21	47	06-JAN-26	9800 9795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			20	46	06-JAN-26	9800 9795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			24	50	06-JAN-26	9850 9845
<====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 - 14	54	156	13-JAN-26	126888	126828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24	36	137	13-JAN-26	60960	60940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24	37	138	13-JAN-26	71967	71962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24	17	43	06-JAN-26	71967	71962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24	34	62	06-JAN-26	60960	60940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29	13	39	06-JAN-26	6790	6785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29	14	40	06-JAN-26	4060		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29	15	41	06-JAN-26	9750	9745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29	16	42	06-JAN-26	2221		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41	18	44	06-JAN-26	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01 74	512	07-JAN-26		17641	15971	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1670	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1665					
2801 - 80 - 001 - 00 - 44 - 01 75	513	07-JAN-26		11940	10801	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1134					
2801 - 80 - 001 - 00 - 44 - 01 76	514	07-JAN-26		11940	10801	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1134					
2801 - 80 - 001 - 00 - 44 - 01 77	515	07-JAN-26		20518	18701	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1817	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1812					
2801 - 80 - 001 - 00 - 44 - 01 78	516	07-JAN-26		26118	23805	
<====Deduction Classification=====> Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	2308					
2801 - 80 - 001 - 00 - 44 - 01 79	517	07-JAN-26		15200	13751	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1444					
2801 - 80 - 001 - 00 - 44 - 01 80	518	07-JAN-26		22982	20349	
<====Deduction Classification=====> Deduction Amount				NET DED:-	2633	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2178					
2801 - 80 - 001 - 00 - 44 - 01 81	519	07-JAN-26		16720	14933	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1582					

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 82			520	07-JAN-26		23318 21250
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2068
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			2063			
2801 - 80 - 001 - 00 - 44 - 01 83			521	07-JAN-26		10746 9730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1016
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			1011			
2801 - 80 - 001 - 00 - 44 - 01 84			522	07-JAN-26		23318 21253
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2065
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			2060			
2801 - 80 - 001 - 00 - 44 - 01 85			523	07-JAN-26		31422 28593
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2829
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			2824			
2801 - 80 - 001 - 00 - 44 - 01 86			524	07-JAN-26		14927 13510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1417
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			1412			
2801 - 80 - 001 - 00 - 44 - 01 87			525	07-JAN-26		13393 13388
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 119			559	07-JAN-26		3317 3020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 297
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 15			150	03-JAN-26		24000 23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 97			535	07-JAN-26		5529 5017
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 512
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			507			

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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 33	187	03-JAN-26		4290539	3908542	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	381997	
0028 - 00 - 107 - 00 - 00 - 00	18150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	605					
8011 - 00 - 107 - 00 - 00 - 00	1200					
8342 - 00 - 117 - 01 - 02 - 00	362032					
8658 - 00 - 123 - 00 - 00 - 00	10					
2801 - 80 - 001 - 00 - 44 - 01 127	567	07-JAN-26		3317	3020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00	297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 41	199	03-JAN-26		1595418	1458889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136529	
0028 - 00 - 107 - 00 - 00 - 00	6850			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	215					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	128744					
2801 - 80 - 001 - 00 - 44 - 01 23	171	03-JAN-26		106488	106283	
<=====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 - 01 126	566	07-JAN-26		3317	3020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00	297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 73	511	07-JAN-26		57196	57191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 116	556	07-JAN-26		23020	20839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2181	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	2176					
2801 - 80 - 001 - 00 - 44 - 01 26	174	03-JAN-26		3435492	3091949	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	343543	
0028 - 00 - 107 - 00 - 00 - 00	12200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	315					

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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		250				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1780				
8342 - 00 - 117 - 01 - 02 - 00		253998				
2801 - 80 - 001 - 00 - 44 - 01	98	538	07-JAN-26	250746	250721	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	117	557	07-JAN-26	16720	14933	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1582				
2801 - 80 - 001 - 00 - 44 - 01	2	137	03-JAN-26	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	3	138	03-JAN-26	2172307	1906076	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	266231	
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		94586				
2801 - 80 - 001 - 00 - 44 - 01	4	139	03-JAN-26	1617790	1447675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170115	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		79600				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		83985				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01			5	140	03-JAN-26	1894520
<====Deduction Classification====>			Deduction Amount			1725752
0028 - 00 - 107 - 00 - 00 - 00			6700			NET DED:- 168768
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			141168			
2801 - 80 - 001 - 00 - 44 - 01			6	141	03-JAN-26	3547665
<====Deduction Classification====>			Deduction Amount			3237292
0028 - 00 - 107 - 00 - 00 - 00			14150			NET DED:- 310373
0030 - 02 - 102 - 00 - 00 - 00			405			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			294213			
2801 - 80 - 001 - 00 - 44 - 01			7	142	03-JAN-26	1515308
<====Deduction Classification====>			Deduction Amount			1343288
0028 - 00 - 107 - 00 - 00 - 00			5050			NET DED:- 172020
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			106260			
8658 - 00 - 112 - 00 - 00 - 00			7700			
2801 - 80 - 001 - 00 - 44 - 01			8	143	03-JAN-26	1054653
<====Deduction Classification====>			Deduction Amount			927561
0028 - 00 - 107 - 00 - 00 - 00			3350			NET DED:- 127092
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			53292			
2801 - 80 - 001 - 00 - 44 - 01			9	144	03-JAN-26	1801016
<====Deduction Classification====>			Deduction Amount			1642901
7610 - 00 - 201 - 60 - 00 - 55			10			NET DED:- 158115
						DDO CODE:- 310001

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		8150				
0030 - 02 - 102 - 00 - 00 - 00		285				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		149305				
2801 - 80 - 001 - 00 - 44 - 01 10 145 03-JAN-26				2938508	2679138	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	259370	
0028 - 00 - 107 - 00 - 00 - 00		12925		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		455				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		245170				
8658 - 00 - 123 - 00 - 00 - 00		10				
2801 - 80 - 001 - 00 - 44 - 01 11 146 03-JAN-26				1934879	1773819	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161060	
0028 - 00 - 107 - 00 - 00 - 00		8475		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		235				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		151495				
2801 - 80 - 001 - 00 - 44 - 01 12 147 03-JAN-26				1624935	1489095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135840	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		106105				
2801 - 80 - 001 - 00 - 44 - 01 13 148 03-JAN-26				1580127	1435288	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	144839	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		137089				

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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 16 <====Deduction Classification====>	151	03-JAN-26	Deduction Amount	5998065	5458006	
0028 - 00 - 107 - 00 - 00 - 00	16100			NET DED:-	540059	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	1855					
8342 - 00 - 117 - 01 - 02 - 00	476299					
2801 - 80 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	152	03-JAN-26	Deduction Amount	4266738	3915131	
0028 - 00 - 107 - 00 - 00 - 00	11525			NET DED:-	351607	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1200					
8342 - 00 - 117 - 01 - 02 - 00	338487					
2801 - 80 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	168	03-JAN-26	Deduction Amount	4305761	3839966	
0028 - 00 - 107 - 00 - 00 - 00	15550			NET DED:-	465795	
0030 - 02 - 102 - 00 - 00 - 00	400			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	154000					
8011 - 00 - 107 - 00 - 00 - 00	1765					
8342 - 00 - 117 - 01 - 02 - 00	292950					
8658 - 00 - 123 - 00 - 00 - 00	30					
2801 - 80 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	169	03-JAN-26	Deduction Amount	33340	30390	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2950	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2790					

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01 22				170	03-JAN-26		106488	106283	
<=====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 25				173	03-JAN-26		3344701	2983358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	361343	
0028 - 00 - 107 - 00 - 00 - 00				12150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				310					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				98000					
8011 - 00 - 107 - 00 - 00 - 00				1695					
8342 - 00 - 117 - 01 - 02 - 00				248088					
2801 - 80 - 001 - 00 - 44 - 01 27				175	03-JAN-26		1806203	1573442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	232761	
0028 - 00 - 107 - 00 - 00 - 00				5400			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				140					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				153500					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				72976					
2801 - 80 - 001 - 00 - 44 - 01 28				182	03-JAN-26		5764441	5233761	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	530680	
0028 - 00 - 107 - 00 - 00 - 00				24600			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				670					
0216 - 01 - 106 - 02 - 00 - 00				700					
8011 - 00 - 107 - 00 - 00 - 00				3350					
8342 - 00 - 117 - 01 - 02 - 00				501360					
2801 - 80 - 001 - 00 - 44 - 01 29				183	03-JAN-26		1475068	1336269	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	138799	
0028 - 00 - 107 - 00 - 00 - 00				5700			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				150					
0216 - 01 - 106 - 02 - 00 - 00				500					

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31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						13000				
8011 - 00 - 107 - 00 - 00 - 00						665				
8342 - 00 - 117 - 01 - 02 - 00						118784				
2801 - 80 - 001 - 00 - 44 - 01						30	184	03-JAN-26	2485576	2226984
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		258592
0028 - 00 - 107 - 00 - 00 - 00						7900		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						205				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						123000				
8011 - 00 - 107 - 00 - 00 - 00						905				
8342 - 00 - 117 - 01 - 02 - 00						125432				
2801 - 80 - 001 - 00 - 44 - 01						31	185	03-JAN-26	157700	157125
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		575
0028 - 00 - 107 - 00 - 00 - 00						550		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						25				
2801 - 80 - 001 - 00 - 44 - 01						32	186	03-JAN-26	1316476	1195711
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		120765
0028 - 00 - 107 - 00 - 00 - 00						5700		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						145				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						114305				
2801 - 80 - 001 - 00 - 44 - 01						34	188	03-JAN-26	753631	688399
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		65232
0028 - 00 - 107 - 00 - 00 - 00						3050		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						80				
0216 - 01 - 106 - 02 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						310				
8342 - 00 - 117 - 01 - 02 - 00						61692				

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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 35			189	03-JAN-26		8744736 6977006
<====Deduction Classification====>			Deduction Amount			NET DED:- 1767730
0028 - 00 - 107 - 00 - 00 - 00			13100			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			62500			
0216 - 01 - 106 - 02 - 00 - 00			2700			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1456600			
8011 - 00 - 107 - 00 - 00 - 00			4485			
8342 - 00 - 117 - 01 - 02 - 00			194515			
8658 - 00 - 112 - 00 - 00 - 00			32500			
2801 - 80 - 001 - 00 - 44 - 01 36			190	03-JAN-26		978670 873618
<====Deduction Classification====>			Deduction Amount			NET DED:- 105052
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			86797			
8658 - 00 - 112 - 00 - 00 - 00			5100			
2801 - 80 - 001 - 00 - 44 - 01 37			191	03-JAN-26		4450826 3145840
<====Deduction Classification====>			Deduction Amount			NET DED:- 1304986
0028 - 00 - 107 - 00 - 00 - 00			6500			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			24000			
8009 - 01 - 101 - 00 - 00 - 00			1122500			
8011 - 00 - 107 - 00 - 00 - 00			2985			
8342 - 00 - 117 - 01 - 02 - 00			148836			
2801 - 80 - 001 - 00 - 44 - 01 40			198	03-JAN-26		2639964 2310511
<====Deduction Classification====>			Deduction Amount			NET DED:- 329453
0028 - 00 - 107 - 00 - 00 - 00			7350			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		134948				
2801 - 80 - 001 - 00 - 44 - 01		42	200	03-JAN-26	4466167	4068303
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 397864		
0028 - 00 - 107 - 00 - 00 - 00		18800		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		495				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		376424				
2801 - 80 - 001 - 00 - 44 - 01		43	201	03-JAN-26	3798224	3465920
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 332304		
0028 - 00 - 107 - 00 - 00 - 00		10400		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		265				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		320379				
2801 - 80 - 001 - 00 - 44 - 01		44	202	03-JAN-26	1386791	1258247
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 128544		
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		121589				
2801 - 80 - 001 - 00 - 44 - 01		45	203	03-JAN-26	2264277	1909789
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 354488		
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		238100				
8011 - 00 - 107 - 00 - 00 - 00		1075				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		104058				
2801 - 80 - 001 - 00 - 44 - 01		47	205	03-JAN-26	14782	12880
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1902		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1767				
2801 - 80 - 001 - 00 - 44 - 01		48	226	03-JAN-26	12216	11057
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1159		
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01		50	253	05-JAN-26	5743220	5238366
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 504854		
0028 - 00 - 107 - 00 - 00 - 00		28150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		940				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		474799				
2801 - 80 - 001 - 00 - 44 - 01		51	254	05-JAN-26	302430	275900
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 26530		
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		24955				
2801 - 80 - 001 - 00 - 44 - 01		71	509	07-JAN-26	86940	86935
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		72	510	07-JAN-26	41080	41075
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 88	526	07-JAN-26		13570	12276	
<====Deduction Classification====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1289					
2801 - 80 - 001 - 00 - 44 - 01 89	527	07-JAN-26		16720	14933	
<====Deduction Classification====> Deduction Amount				NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1582					
2801 - 80 - 001 - 00 - 44 - 01 90	528	07-JAN-26		12230	11088	
<====Deduction Classification====> Deduction Amount				NET DED:-	1142	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1137					
2801 - 80 - 001 - 00 - 44 - 01 91	529	07-JAN-26		6020	5461	
<====Deduction Classification====> Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	554					
2801 - 80 - 001 - 00 - 44 - 01 92	530	07-JAN-26		7573	6863	
<====Deduction Classification====> Deduction Amount				NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	705					
2801 - 80 - 001 - 00 - 44 - 01 93	531	07-JAN-26		7573	6863	
<====Deduction Classification====> Deduction Amount				NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	705					
2801 - 80 - 001 - 00 - 44 - 01 94	532	07-JAN-26		7573	6863	
<====Deduction Classification====> Deduction Amount				NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	705					
2801 - 80 - 001 - 00 - 44 - 01 95	533	07-JAN-26		5529	5017	
<====Deduction Classification====> Deduction Amount				NET DED:-	512	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	507					

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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	96	534	07-JAN-26	6020	5461	
<====Deduction Classification====> Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		554				
2801 - 80 - 001 - 00 - 44 - 01	99	539	07-JAN-26	266704	266679	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	100	540	07-JAN-26	86289	86279	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	101	541	07-JAN-26	44748	40193	
<====Deduction Classification====> Deduction Amount				NET DED:-	4555	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4250				
2801 - 80 - 001 - 00 - 44 - 01	102	542	07-JAN-26	21697	19379	
<====Deduction Classification====> Deduction Amount				NET DED:-	2318	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2063				
2801 - 80 - 001 - 00 - 44 - 01	103	543	07-JAN-26	32266	28691	
<====Deduction Classification====> Deduction Amount				NET DED:-	3575	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3070				
2801 - 80 - 001 - 00 - 44 - 01	104	544	07-JAN-26	10746	9730	
<====Deduction Classification====> Deduction Amount				NET DED:-	1016	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1011				
2801 - 80 - 001 - 00 - 44 - 01	105	545	07-JAN-26	10746	9730	
<====Deduction Classification====> Deduction Amount				NET DED:-	1016	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1011				

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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	106	546	07-JAN-26	10746	9730	
<====Deduction Classification====> Deduction Amount				NET DED:-	1016	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1011				
2801 - 80 - 001 - 00 - 44 - 01	107	547	07-JAN-26	20518	18701	
<====Deduction Classification====> Deduction Amount				NET DED:-	1817	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1812				
2801 - 80 - 001 - 00 - 44 - 01	108	548	07-JAN-26	11940	10801	
<====Deduction Classification====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1134				
2801 - 80 - 001 - 00 - 44 - 01	109	549	07-JAN-26	3912	3540	
<====Deduction Classification====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	110	550	07-JAN-26	3260	2948	
<====Deduction Classification====> Deduction Amount				NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00		312		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	111	551	07-JAN-26	11940	10801	
<====Deduction Classification====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1134				
2801 - 80 - 001 - 00 - 44 - 01	112	552	07-JAN-26	138160	124491	
<====Deduction Classification====> Deduction Amount				NET DED:-	13669	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		13064				
2801 - 80 - 001 - 00 - 44 - 01	113	553	07-JAN-26	21801	19876	
<====Deduction Classification====> Deduction Amount				NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1920				
2801 - 80 - 001 - 00 - 44 - 01	114	554	07-JAN-26	21801	19876	
<====Deduction Classification====> Deduction Amount				NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1920				

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			115	555	07-JAN-26	11940	10801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1134					
2801 - 80 - 001 - 00 - 44 - 01			118	558	07-JAN-26	12213	11058	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1155	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1150					
2801 - 80 - 001 - 00 - 44 - 01			120	560	07-JAN-26	3317	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			121	561	07-JAN-26	3317	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			122	562	07-JAN-26	3317	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			123	563	07-JAN-26	3317	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			124	564	07-JAN-26	3317	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			125	565	07-JAN-26	3317	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00			297			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			128	568	07-JAN-26	6636	6001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			630					
2801 - 80 - 001 - 00 - 44 - 01			129	569	07-JAN-26	12216	11057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1159	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1104					

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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 - 01	130	570	07-JAN-26	12216	11057	
<====Deduction Classification====> Deduction Amount				NET DED:-	1159	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01	131	571	07-JAN-26	7442	6748	
<====Deduction Classification====> Deduction Amount				NET DED:-	694	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		689				
2801 - 80 - 001 - 00 - 44 - 01	132	572	07-JAN-26	7442	6748	
<====Deduction Classification====> Deduction Amount				NET DED:-	694	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		689				
2801 - 80 - 001 - 00 - 44 - 01	133	573	07-JAN-26	7442	6748	
<====Deduction Classification====> Deduction Amount				NET DED:-	694	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		689				
2801 - 80 - 001 - 00 - 44 - 01	134	574	07-JAN-26	20518	18701	
<====Deduction Classification====> Deduction Amount				NET DED:-	1817	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1812				
2801 - 80 - 001 - 00 - 44 - 01	137	596	07-JAN-26	52128	47510	
<====Deduction Classification====> Deduction Amount				NET DED:-	4618	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		4613				
2801 - 80 - 001 - 00 - 44 - 01	139	949	08-JAN-26	1952566	1943161	
<====Deduction Classification====> Deduction Amount				NET DED:-	9405	
0028 - 00 - 107 - 00 - 00 - 00		9100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		305				
2801 - 80 - 001 - 00 - 44 - 01	140	984	09-JAN-26	47125	46920	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	141	985	09-JAN-26	47125	46920	
<====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	142	986	09-JAN-26	47125	46920	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 02	39	197	03-JAN-26	40500	40480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	19	167	03-JAN-26	460500	460305	
<====Deduction Classification====> Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	18	166	03-JAN-26	729000	728695	
<====Deduction Classification====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	14	149	03-JAN-26	39000	38980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	38	192	03-JAN-26	99000	98970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	24	172	03-JAN-26	34800	34780	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	138	597	07-JAN-26	18878	18868	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	49	227	03-JAN-26	201000	200900	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	46	204	03-JAN-26	4042725	4040960	
<====Deduction Classification====> Deduction Amount				NET DED:-	1765	
0030 - 02 - 102 - 00 - 00 - 00		1765		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 1 <====Deduction Classification====>	136	03-JAN-26		54000	53975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 70 <====Deduction Classification====>	508	07-JAN-26		64760	64755	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 53 <====Deduction Classification====>	491	07-JAN-26		2916		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 69 <====Deduction Classification====>	507	07-JAN-26		8843	8838	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 68 <====Deduction Classification====>	506	07-JAN-26		13303	13298	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 67 <====Deduction Classification====>	505	07-JAN-26		20713	20708	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 66 <====Deduction Classification====>	504	07-JAN-26		10965	10960	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 65 <====Deduction Classification====>	503	07-JAN-26		31087	31082	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 64 <====Deduction Classification====>	502	07-JAN-26		125000	124995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 63 <====Deduction Classification====>	501	07-JAN-26		29348	29343	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 62 <====Deduction Classification====>	500	07-JAN-26		2500		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 61 <====Deduction Classification====>	499	07-JAN-26		18624	18619	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 60				498	07-JAN-26		36558	36553	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 59				497	07-JAN-26		209560	209555	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 144				1488	17-JAN-26		49601	49596	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 145				1489	17-JAN-26		8792	8787	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 146				1490	17-JAN-26		55101	55096	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 148				1492	17-JAN-26		36366	36361	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 157				2520	28-JAN-26		120676	120671	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 159				3177	30-JAN-26		42593	42588	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 160				3448	31-JAN-26		14966	14961	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 52				354	05-JAN-26		300000	299995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 54				492	07-JAN-26		47216	47211	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 147				1491	17-JAN-26		129672	129667	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				57	495	07-JAN-26	82990	82985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				55	493	07-JAN-26	11937	11932	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				56	494	07-JAN-26	36721	36716	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				58	496	07-JAN-26	13807	13802	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				135	575	07-JAN-26	22295	22290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				143	1487	17-JAN-26	26822	26817	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				136	576	07-JAN-26	28422	28417	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49				150	2002	22-JAN-26	4674		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49				155	2007	22-JAN-26	82600	82385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				15					
2801 - 80 - 001 - 00 - 44 - 49				149	2001	22-JAN-26	3150		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49				151	2003	22-JAN-26	6300	6295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 49	152	2004	22-JAN-26	12600	12590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49	153	2005	22-JAN-26	12600	12590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49	154	2006	22-JAN-26	12600	12590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49	156	2008	22-JAN-26	76300	76090	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2801 - 80 - 797 - 75 - 00 - 71	158	2648	28-JAN-26	8418000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8418000	
8235 - 00 - 200 - 04 - 00 - 00		8418000		DDO CODE:-	310001	
31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	16	561	28-JAN-26	5760	100	
<====Deduction Classification====> Deduction Amount				NET DED:-	5660	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01	24	569	28-JAN-26	5670	100	
<====Deduction Classification====> Deduction Amount				NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5355				

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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 1 <====Deduction Classification====>	531	28-JAN-26	Deduction Amount	1261639	1000439	
0028 - 00 - 107 - 00 - 00 - 00	2725			NET DED:-	261200	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	257000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2801 - 80 - 001 - 00 - 46 - 01 10 <====Deduction Classification====>	555	28-JAN-26	Deduction Amount	5760	100	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5660	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5425					
2801 - 80 - 001 - 00 - 46 - 01 23 <====Deduction Classification====>	568	28-JAN-26	Deduction Amount	5670	100	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5570	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	5355					
2801 - 80 - 001 - 00 - 46 - 01 22 <====Deduction Classification====>	567	28-JAN-26	Deduction Amount	5670	100	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5570	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	5355					
2801 - 80 - 001 - 00 - 46 - 01 30 <====Deduction Classification====>	602	28-JAN-26	Deduction Amount	40000	39985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 29 <====Deduction Classification====>	574	28-JAN-26	Deduction Amount	50958	45298	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5660	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00	30					

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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				5425		
2801 - 80 - 001 - 00 - 46 - 01 28				573	28-JAN-26	61750
<=====Deduction Classification=====>				Deduction	Amount	56090
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 5660	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 310407	
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5425		
2801 - 80 - 001 - 00 - 46 - 01 27				572	28-JAN-26	5565
<=====Deduction Classification=====>				Deduction	Amount	100
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 5465	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 310407	
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				5250		
2801 - 80 - 001 - 00 - 46 - 01 26				571	28-JAN-26	5565
<=====Deduction Classification=====>				Deduction	Amount	100
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 5465	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 310407	
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				5250		
2801 - 80 - 001 - 00 - 46 - 01 25				570	28-JAN-26	5565
<=====Deduction Classification=====>				Deduction	Amount	100
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 5465	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 310407	
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				5250		
2801 - 80 - 001 - 00 - 46 - 01 2				532	28-JAN-26	7283072
<=====Deduction Classification=====>				Deduction	Amount	6627474
0028 - 00 - 107 - 00 - 00 - 00				27500	NET DED:- 655598	
0030 - 02 - 102 - 00 - 00 - 00				700	DDO CODE:- 310407	
0070 - 60 - 800 - 03 - 00 - 00				4000		
8011 - 00 - 107 - 00 - 00 - 00				3450		

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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		617674				
8658 - 00 - 112 - 00 - 00 - 00		2274				
2801 - 80 - 001 - 00 - 46 - 01 3<=====Deduction Classification=====>		533	28-JAN-26	6555903	5978814	
		Deduction Amount		NET DED:-	577089	
0028 - 00 - 107 - 00 - 00 - 00		24725		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		715				
8011 - 00 - 107 - 00 - 00 - 00		2895				
8342 - 00 - 117 - 01 - 02 - 00		541144				
8658 - 00 - 112 - 00 - 00 - 00		7610				
2801 - 80 - 001 - 00 - 46 - 01 6<=====Deduction Classification=====>		536	28-JAN-26	4361724	3975955	
		Deduction Amount		NET DED:-	385769	
0028 - 00 - 107 - 00 - 00 - 00		20600		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		695				
8011 - 00 - 107 - 00 - 00 - 00		2565				
8342 - 00 - 117 - 01 - 02 - 00		361909				
2801 - 80 - 001 - 00 - 46 - 01 8<=====Deduction Classification=====>		553	28-JAN-26	3652	100	
		Deduction Amount		NET DED:-	3552	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3387				
2801 - 80 - 001 - 00 - 46 - 01 9<=====Deduction Classification=====>		554	28-JAN-26	5760	100	
		Deduction Amount		NET DED:-	5660	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01 11<=====Deduction Classification=====>		556	28-JAN-26	5760	100	
		Deduction Amount		NET DED:-	5660	
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01		12	557	28-JAN-26	5760	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5660
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01		13	558	28-JAN-26	5760	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5660
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01		14	559	28-JAN-26	5760	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5660
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01		15	560	28-JAN-26	5760	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5660
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01		17	562	28-JAN-26	5760	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5660
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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		5425				
2801 - 80 - 001 - 00 - 46 - 01		18	563	28-JAN-26	5760	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5660		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5425				
2801 - 80 - 001 - 00 - 46 - 01		19	564	28-JAN-26	5670	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5570		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5355				
2801 - 80 - 001 - 00 - 46 - 01		20	565	28-JAN-26	5670	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5570		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5355				
2801 - 80 - 001 - 00 - 46 - 01		21	566	28-JAN-26	5670	100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5570		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5355				
2801 - 80 - 001 - 00 - 46 - 06		4	534	28-JAN-26	2750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 06		5	535	28-JAN-26	6947	6942
<=====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 - 07 7 <====Deduction Classification====>	552	28-JAN-26	Deduction Amount	937	NET DED:-	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 36 <====Deduction Classification====>	685	29-JAN-26	Deduction Amount	7198	7193	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 39 <====Deduction Classification====>	688	29-JAN-26	Deduction Amount	8791	8786	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 38 <====Deduction Classification====>	687	29-JAN-26	Deduction Amount	8845	8840	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 37 <====Deduction Classification====>	686	29-JAN-26	Deduction Amount	8567	8562	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 35 <====Deduction Classification====>	684	29-JAN-26	Deduction Amount	8850	8845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 34 <====Deduction Classification====>	683	29-JAN-26	Deduction Amount	3873	NET DED:-	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 33 <====Deduction Classification====>	682	29-JAN-26	Deduction Amount	4980	NET DED:-	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 32 <====Deduction Classification====>	681	29-JAN-26	Deduction Amount	4528	NET DED:-	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 31 <====Deduction Classification====>	680	29-JAN-26	Deduction Amount	4528	NET DED:-	
				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 1	273	28-JAN-26		15480707	13915742	
<=====Deduction Classification=====>				NET DED:-	1564965	
				DDO CODE:-	310103	
0028 - 00 - 107 - 00 - 00 - 00	54800					
0030 - 02 - 102 - 00 - 00 - 00	1490					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	341200					
8011 - 00 - 107 - 00 - 00 - 00	8535					
8342 - 00 - 117 - 01 - 02 - 00	1148567					
8658 - 00 - 112 - 00 - 00 - 00	3273					
2801 - 80 - 001 - 00 - 47 - 06 3	275	28-JAN-26		168036	168031	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 4	276	28-JAN-26		349684	349679	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 5	277	28-JAN-26		28669	28664	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 12	284	28-JAN-26		21900	21895	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 7	279	28-JAN-26		55832	55827	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 8	280	28-JAN-26		32658	32653	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 9	281	28-JAN-26		58619	58614	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 47 - 06 10	282	28-JAN-26		236450	236445	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 06		11	283	28-JAN-26	27000	26995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 06		2	274	28-JAN-26	132409	132404
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 06		6	278	28-JAN-26	22325	22320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01		20	1491	30-JAN-26	-22379088	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		6	950	23-JAN-26	6579748	5928638
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	651110
0028 - 00 - 107 - 00 - 00 - 00		21300			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00		560				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		2880				
8342 - 00 - 117 - 01 - 02 - 00		439170				
8658 - 00 - 112 - 00 - 00 - 00		4200				
2801 - 80 - 001 - 00 - 48 - 01		12	1483	30-JAN-26	30906	28235
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 13 <=====Deduction Classification=====>	1484	30-JAN-26	Deduction Amount	30906	28235	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 48 - 01 14 <=====Deduction Classification=====>	1485	30-JAN-26	Deduction Amount	30906	28235	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 48 - 01 15 <=====Deduction Classification=====>	1486	30-JAN-26	Deduction Amount	30906	28235	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 48 - 01 16 <=====Deduction Classification=====>	1487	30-JAN-26	Deduction Amount	30906	28235	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 48 - 01 19 <=====Deduction Classification=====>	1490	30-JAN-26	Deduction Amount	36183	33052	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3131	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2961					
2801 - 80 - 001 - 00 - 48 - 01 1 <=====Deduction Classification=====>	945	23-JAN-26	Deduction Amount	37419	37264	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
				DDO CODE:-	310306	

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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			
2801 - 80 - 001 - 00 - 48 - 01 2		946	23-JAN-26		1483752	1322207
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	161545
0028 - 00 - 107 - 00 - 00 - 00			4500		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			48000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			107250			
2801 - 80 - 001 - 00 - 48 - 01 3		947	23-JAN-26		4088894	3674668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	414226
8009 - 01 - 101 - 00 - 00 - 00			113000		DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			1820			
8342 - 00 - 117 - 01 - 02 - 00			280331			
8658 - 00 - 123 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			13050			
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			150			
2801 - 80 - 001 - 00 - 48 - 01 4		948	23-JAN-26		2332781	2123112
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	209669
0028 - 00 - 107 - 00 - 00 - 00			9375		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			260			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			197609			
2801 - 80 - 001 - 00 - 48 - 01 5		949	23-JAN-26		2891881	2572453
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	319428
0028 - 00 - 107 - 00 - 00 - 00			8600		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			215			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		206563				
2801 - 80 - 001 - 00 - 48 - 01 7 <=====Deduction Classification=====>		951	23-JAN-26	228001	207746	
		Deduction Amount		NET DED:-	20255	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19020				
2801 - 80 - 001 - 00 - 48 - 01 8 <=====Deduction Classification=====>		952	23-JAN-26	2349258	2141974	
		Deduction Amount		NET DED:-	207284	
0028 - 00 - 107 - 00 - 00 - 00		10575		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		360				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		194789				
2801 - 80 - 001 - 00 - 48 - 01 9 <=====Deduction Classification=====>		953	23-JAN-26	1885412	1719837	
		Deduction Amount		NET DED:-	165575	
0028 - 00 - 107 - 00 - 00 - 00		8775		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		295				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		155380				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 48 - 01 10 <=====Deduction Classification=====>		954	23-JAN-26	2251608	2053271	
		Deduction Amount		NET DED:-	198337	
0028 - 00 - 107 - 00 - 00 - 00		10275		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		345				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		186262				
8658 - 00 - 123 - 00 - 00 - 00		15				

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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 - 07 21 <====Deduction Classification====>	1491	30-JAN-26	22379088	NET DED:-		
	Deduction Amount		DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 13 18 <====Deduction Classification====>	1489	30-JAN-26	2310	NET DED:-		
	Deduction Amount		DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 13 11 <====Deduction Classification====>	955	23-JAN-26	5996	5991		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 13 17 <====Deduction Classification====>	1488	30-JAN-26	10000	9995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310306		
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 47 <====Deduction Classification====>	648	27-JAN-26	90628	90623		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	311310		
2801 - 80 - 001 - 00 - 44 - 01 48 <====Deduction Classification====>	649	27-JAN-26	108232	108227		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	311310		
2801 - 80 - 001 - 00 - 44 - 01 49 <====Deduction Classification====>	650	27-JAN-26	63081	63076		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	311310		
2801 - 80 - 001 - 00 - 44 - 01 50 <====Deduction Classification====>	651	27-JAN-26	6300	6295		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	311310		
2801 - 80 - 001 - 00 - 44 - 01 61 <====Deduction Classification====>	662	27-JAN-26	3912	3540		
	Deduction Amount		NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00		372	DDO CODE:-	311310		
2801 - 80 - 001 - 00 - 44 - 01 63 <====Deduction Classification====>	664	27-JAN-26	8400	8395		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	311310		

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 64	665	27-JAN-26		10950	10945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 65	666	27-JAN-26		10500	9565	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	930					
2801 - 80 - 001 - 00 - 44 - 01 66	667	27-JAN-26		3150	2872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00	278			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 67	668	27-JAN-26		5868	5305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	558					
2801 - 80 - 001 - 00 - 44 - 01 68	669	27-JAN-26		6825	6217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	608	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	603					
2801 - 80 - 001 - 00 - 44 - 01 69	670	27-JAN-26		3423	2946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	477	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	327					
2801 - 80 - 001 - 00 - 44 - 01 97	698	27-JAN-26		5705	5154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	551	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	546					
2801 - 80 - 001 - 00 - 44 - 01 98	699	27-JAN-26		3423	3096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00	327			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 99	700	27-JAN-26		2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 100	701	27-JAN-26		3423	3096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00	327			DDO CODE:-	311310	

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	101	702	27-JAN-26	2445	2211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	102	703	27-JAN-26	5705	5154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	551	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		546				
2801 - 80 - 001 - 00 - 44 - 01	103	704	27-JAN-26	4725	4308	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	417	
8342 - 00 - 117 - 01 - 02 - 00		417		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	104	705	27-JAN-26	3423	3096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00		327		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	105	706	27-JAN-26	3912	3540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	110	762	29-JAN-26	88020	88015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	113	765	29-JAN-26	38957	38952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	60	661	27-JAN-26	3423	3096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00		327		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	111	763	29-JAN-26	52160	52155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	36	637	27-JAN-26	3912	3540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	27	300	20-JAN-26	66504	66499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	106	707	27-JAN-26	8802	7960	
<====Deduction Classification====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		837				
2801 - 80 - 001 - 00 - 44 - 01	62	663	27-JAN-26	3912	3540	
<====Deduction Classification====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	31	471	22-JAN-26	4895925	4395630	
<====Deduction Classification====> Deduction Amount				NET DED:-	500295	
0028 - 00 - 107 - 00 - 00 - 00		18100		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		398320				
2801 - 80 - 001 - 00 - 44 - 01	32	472	22-JAN-26	3416299	3052002	
<====Deduction Classification====> Deduction Amount				NET DED:-	364297	
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		1565				
8342 - 00 - 117 - 01 - 02 - 00		243637				
2801 - 80 - 001 - 00 - 44 - 01	33	634	27-JAN-26	3912	3540	
<====Deduction Classification====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	34	635	27-JAN-26	3912	3540	
<====Deduction Classification====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	35	636	27-JAN-26	2934	2655	
<====Deduction Classification====> Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	311310	

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31 Power							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			37	638	27-JAN-26	4725	4308
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	417
8342 - 00 - 117 - 01 - 02 - 00			417			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			38	639	27-JAN-26	3912	3540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00			372			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			39	640	27-JAN-26	2275	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			40	641	27-JAN-26	3912	3540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00			372			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			41	642	27-JAN-26	3912	3540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00			372			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			42	643	27-JAN-26	2934	2655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	279
8342 - 00 - 117 - 01 - 02 - 00			279			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			43	644	27-JAN-26	76773	76768
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			44	645	27-JAN-26	76773	76768
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			45	646	27-JAN-26	38794	38789
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 01			46	647	27-JAN-26	74980	74975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 00 - 44 - 06			107	708	27-JAN-26	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			57	658	27-JAN-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			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	112	764	29-JAN-26	7933138	7138742	
<====Deduction Classification====>	Deduction Amount			NET DED:-	794396	
0028 - 00 - 107 - 00 - 00 - 00	27100			DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	720					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	201600					
8011 - 00 - 107 - 00 - 00 - 00	3770					
8342 - 00 - 117 - 01 - 02 - 00	555706					
2801 - 80 - 001 - 49 - 00 - 01	4	201	08-JAN-26	4725	4305	
<====Deduction Classification====>	Deduction Amount			NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00	420			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01	5	202	08-JAN-26	2100	1914	
<====Deduction Classification====>	Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01	6	203	08-JAN-26	2100	1914	
<====Deduction Classification====>	Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01	7	204	08-JAN-26	8400	7651	
<====Deduction Classification====>	Deduction Amount			NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	744					
2801 - 80 - 001 - 49 - 00 - 01	8	205	08-JAN-26	3912	3540	
<====Deduction Classification====>	Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01	9	206	08-JAN-26	5775	5260	
<====Deduction Classification====>	Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	510					
2801 - 80 - 001 - 49 - 00 - 01	10	207	08-JAN-26	1956	1770	
<====Deduction Classification====>	Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01	11	208	08-JAN-26	3912	3540	
<====Deduction Classification====>	Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			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 <=====Deduction Classification=====>	12	209	08-JAN-26	4900	4466	
			Deduction Amount	NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00		434		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 13 <=====Deduction Classification=====>	13	210	08-JAN-26	11736	10615	
			Deduction Amount	NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1116				
2801 - 80 - 001 - 49 - 00 - 01 14 <=====Deduction Classification=====>	14	211	08-JAN-26	8802	7960	
			Deduction Amount	NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		837				
2801 - 80 - 001 - 49 - 00 - 01 15 <=====Deduction Classification=====>	15	212	08-JAN-26	10269	9283	
			Deduction Amount	NET DED:-	986	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		981				
2801 - 80 - 001 - 49 - 00 - 01 16 <=====Deduction Classification=====>	16	213	08-JAN-26	2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 17 <=====Deduction Classification=====>	17	214	08-JAN-26	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 19 <=====Deduction Classification=====>	19	216	08-JAN-26	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 20 <=====Deduction Classification=====>	20	217	08-JAN-26	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 21 <=====Deduction Classification=====>	21	218	08-JAN-26	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 22 <=====Deduction Classification=====>	22	219	08-JAN-26	4725	4308	
			Deduction Amount	NET DED:-	417	
8342 - 00 - 117 - 01 - 02 - 00		417		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 23 <=====Deduction Classification=====>	23	220	08-JAN-26	7875	7174	
			Deduction Amount	NET DED:-	701	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			696			
2801 - 80 - 001 - 49 - 00 - 01 24		221	08-JAN-26		2445	2211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00			234		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 51		652	27-JAN-26		10269	9283
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	986
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			981			
2801 - 80 - 001 - 49 - 00 - 01 52		653	27-JAN-26		3912	3540
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00			372		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 53		654	27-JAN-26		3912	3540
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00			372		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 54		655	27-JAN-26		3423	3096
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	327
8342 - 00 - 117 - 01 - 02 - 00			327		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 55		656	27-JAN-26		7700	7011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	689
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			684			
2801 - 80 - 001 - 49 - 00 - 01 56		657	27-JAN-26		2282	2066
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			216		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 58		659	27-JAN-26		7875	7171
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	704
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			699			
2801 - 80 - 001 - 49 - 00 - 01 59		660	27-JAN-26		3423	3099
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	324
8342 - 00 - 117 - 01 - 02 - 00			324		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 70		671	27-JAN-26		4900	4466
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	434
8342 - 00 - 117 - 01 - 02 - 00			434		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 71 <====Deduction Classification====>	672	27-JAN-26		2282	2066	
			Deduction Amount	NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 72 <====Deduction Classification====>	673	27-JAN-26		2282	2064	
			Deduction Amount	NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 73 <====Deduction Classification====>	674	27-JAN-26		2282	2066	
			Deduction Amount	NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 74 <====Deduction Classification====>	675	27-JAN-26		16800	16795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 75 <====Deduction Classification====>	676	27-JAN-26		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 77 <====Deduction Classification====>	678	27-JAN-26		3500	3190	
			Deduction Amount	NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 78 <====Deduction Classification====>	679	27-JAN-26		1630	1474	
			Deduction Amount	NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 18 <====Deduction Classification====>	215	08-JAN-26		3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 76 <====Deduction Classification====>	677	27-JAN-26		9975	9088	
			Deduction Amount	NET DED:-	887	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		882				
2801 - 80 - 001 - 49 - 00 - 01 2 <====Deduction Classification====>	199	08-JAN-26		3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 79 <====Deduction Classification====>	680	27-JAN-26		8802	7960	
			Deduction Amount	NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		837				

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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 80 <====Deduction Classification====>	681	27-JAN-26	8802	7960		
			NET DED:-	842		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	311310		
8342 - 00 - 117 - 01 - 02 - 00	837					
2801 - 80 - 001 - 49 - 00 - 01 81 <====Deduction Classification====>	682	27-JAN-26	2934	2655		
			NET DED:-	279		
8342 - 00 - 117 - 01 - 02 - 00	279		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 82 <====Deduction Classification====>	683	27-JAN-26	4725	4308		
			NET DED:-	417		
8342 - 00 - 117 - 01 - 02 - 00	417		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 83 <====Deduction Classification====>	684	27-JAN-26	3912	3540		
			NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00	372		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 84 <====Deduction Classification====>	685	27-JAN-26	3912	3540		
			NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00	372		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 85 <====Deduction Classification====>	686	27-JAN-26	3912	3540		
			NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00	372		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 86 <====Deduction Classification====>	687	27-JAN-26	3423	3096		
			NET DED:-	327		
8342 - 00 - 117 - 01 - 02 - 00	327		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 87 <====Deduction Classification====>	688	27-JAN-26	2282	2066		
			NET DED:-	216		
8342 - 00 - 117 - 01 - 02 - 00	216		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 88 <====Deduction Classification====>	689	27-JAN-26	3912	3540		
			NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00	372		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 89 <====Deduction Classification====>	690	27-JAN-26	2445	2214		
			NET DED:-	231		
8342 - 00 - 117 - 01 - 02 - 00	231		DDO CODE:-	311310		
2801 - 80 - 001 - 49 - 00 - 01 90 <====Deduction Classification====>	691	27-JAN-26	3423	3096		
			NET DED:-	327		
8342 - 00 - 117 - 01 - 02 - 00	327		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 91 <====Deduction Classification====>	692	27-JAN-26	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 92 <====Deduction Classification====>	693	27-JAN-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 93 <====Deduction Classification====>	694	27-JAN-26	Deduction Amount	6300	5735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	565	
8342 - 00 - 117 - 01 - 02 - 00	560			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 94 <====Deduction Classification====>	695	27-JAN-26	Deduction Amount	7000	6375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	625	
8342 - 00 - 117 - 01 - 02 - 00	620			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 95 <====Deduction Classification====>	696	27-JAN-26	Deduction Amount	4890	4425	
8342 - 00 - 117 - 01 - 02 - 00	465			NET DED:-	465	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 96 <====Deduction Classification====>	697	27-JAN-26	Deduction Amount	4900	4466	
8342 - 00 - 117 - 01 - 02 - 00	434			NET DED:-	434	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 3 <====Deduction Classification====>	200	08-JAN-26	Deduction Amount	10893	9889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1004	
8342 - 00 - 117 - 01 - 02 - 00	999			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 25 <====Deduction Classification====>	224	08-JAN-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 26 <====Deduction Classification====>	299	20-JAN-26	Deduction Amount	12491	12486	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 28 <====Deduction Classification====>	301	20-JAN-26	Deduction Amount	12330	12325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 30 <====Deduction Classification====>	303	20-JAN-26	Deduction Amount	15786	15781	
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			108	760	29-JAN-26	6304	6299
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06			109	761	29-JAN-26	38749	38744
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06			29	302	20-JAN-26	25516	25511
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06			1	123	05-JAN-26	37256	37251
<=====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			1	113	12-JAN-26	7830289	7021284
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	809005
0028 - 00 - 107 - 00 - 00 - 00			26225			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			705				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			222500				
8011 - 00 - 107 - 00 - 00 - 00			3290				
8342 - 00 - 117 - 01 - 02 - 00			552285				
32 Printing and Stationary							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2058 - 00 - 103 - 60 - 00 - 01			2	1718	21-JAN-26	266705	254380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00			5				

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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=====>						
0070 - 60 - 114 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 105 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01 3		1719	21-JAN-26	156490	130520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25970	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 105 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		200				
2058 - 00 - 103 - 60 - 00 - 01 4		1720	21-JAN-26	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 7		1723	21-JAN-26	8662073	6953783	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1708290	
0028 - 00 - 107 - 00 - 00 - 00		24300		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		645				
0070 - 60 - 114 - 00 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8009 - 01 - 101 - 00 - 00 - 00		1281500				
8011 - 00 - 105 - 00 - 00 - 00		3740				
8342 - 00 - 117 - 01 - 02 - 00		331255				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2058 - 00 - 103 - 60 - 00 - 02 5		1721	21-JAN-26	92760	92350	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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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 - 02 8 <====Deduction Classification====>	1724	21-JAN-26	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 6 <====Deduction Classification====>	1722	21-JAN-26	Deduction Amount	518200	517955	
0030 - 02 - 102 - 00 - 00 - 00	245			NET DED:-	245	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 1 <====Deduction Classification====>	1220	13-JAN-26	Deduction Amount	150279	150274	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 51 1 <====Deduction Classification====>	271	05-JAN-26	Deduction Amount	1098799	1098794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01 54 <====Deduction Classification====>	3315	30-JAN-26	Deduction Amount	5188307	4711997	
0028 - 00 - 107 - 00 - 00 - 00	22250			NET DED:-	476310	
0030 - 02 - 102 - 00 - 00 - 00	690			DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2595					
8342 - 00 - 117 - 01 - 02 - 00	450175					
2215 - 01 - 001 - 34 - 44 - 01 43 <====Deduction Classification====>	3304	30-JAN-26	Deduction Amount	114750	64515	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	50235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2215 - 01 - 001 - 34 - 44 - 01 62 <====Deduction Classification====>	3457	31-JAN-26	Deduction Amount	152950	142625	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2215 - 01 - 001 - 34 - 44 - 01 55		3316	30-JAN-26	9320184	8455809	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	864375	
0028 - 00 - 107 - 00 - 00 - 00		33600		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		935				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		4055				
8342 - 00 - 117 - 01 - 02 - 00		817435				
2215 - 01 - 001 - 34 - 44 - 01 53		3314	30-JAN-26	3560772	3242710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	318062	
0028 - 00 - 107 - 00 - 00 - 00		15700		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		555				
8011 - 00 - 107 - 00 - 00 - 00		2490				
8342 - 00 - 117 - 01 - 02 - 00		299317				
2215 - 01 - 001 - 34 - 44 - 01 52		3313	30-JAN-26	3632300	2565060	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1067240	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		24500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1034500				
8011 - 00 - 107 - 00 - 00 - 00		1800				
2215 - 01 - 001 - 34 - 44 - 01 50		3311	30-JAN-26	74124	70914	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3210	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 39 <====Deduction Classification====>	39	3300	30-JAN-26	519767	516677	
			Deduction Amount	NET DED:-	3090	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2215 - 01 - 001 - 34 - 44 - 01 29 <====Deduction Classification====>	29	2182	23-JAN-26	-6237928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 59 <====Deduction Classification====>	59	3320	30-JAN-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 58 <====Deduction Classification====>	58	3319	30-JAN-26	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 57 <====Deduction Classification====>	57	3318	30-JAN-26	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 56 <====Deduction Classification====>	56	3317	30-JAN-26	621242	620942	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 51 <====Deduction Classification====>	51	3312	30-JAN-26	21000	20990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 60 <====Deduction Classification====>	60	3321	30-JAN-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 61 <====Deduction Classification====>	61	3322	30-JAN-26	20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 28 <====Deduction Classification====>	28	2181	23-JAN-26	12475	12470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 41 <====Deduction Classification====>	41	3302	30-JAN-26	10158	10153	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	42	3303	30-JAN-26	15295	15290	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	44	3305	30-JAN-26	37804	37799	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	22	2175	23-JAN-26	22209	22204	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	18	2171	23-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	5	1346	14-JAN-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	6	1347	14-JAN-26	11785	11780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	8	2161	23-JAN-26	2606		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	9	2162	23-JAN-26	8789	8784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	10	2163	23-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	11	2164	23-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	12	2165	23-JAN-26	34613	34608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 <====Deduction Classification====>	13	2166	23-JAN-26	2500		
			Deduction Amount	NET DED:-		
				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 14 <====Deduction Classification====>	2167	23-JAN-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 15 <====Deduction Classification====>	2168	23-JAN-26	Deduction Amount	22500	22495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 16 <====Deduction Classification====>	2169	23-JAN-26	Deduction Amount	17452	17447	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 17 <====Deduction Classification====>	2170	23-JAN-26	Deduction Amount	16039	16034	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 19 <====Deduction Classification====>	2172	23-JAN-26	Deduction Amount	4791		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 20 <====Deduction Classification====>	2173	23-JAN-26	Deduction Amount	24081	24076	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 21 <====Deduction Classification====>	2174	23-JAN-26	Deduction Amount	19945	19940	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 23 <====Deduction Classification====>	2176	23-JAN-26	Deduction Amount	17491	17486	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 24 <====Deduction Classification====>	2177	23-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 25 <====Deduction Classification====>	2178	23-JAN-26	Deduction Amount	159158	159153	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 26 <====Deduction Classification====>	2179	23-JAN-26	Deduction Amount	12148	12143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 27 <====Deduction Classification====>	2180	23-JAN-26	Deduction Amount	15695	15690	
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 - 07 30 <=====Deduction Classification=====>	2182	23-JAN-26	Deduction Amount	6237928	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 7 <=====Deduction Classification=====>	1402	14-JAN-26	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 49 <=====Deduction Classification=====>	3310	30-JAN-26	Deduction Amount	50796	50791	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 36 <=====Deduction Classification=====>	3297	30-JAN-26	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 38 <=====Deduction Classification=====>	3299	30-JAN-26	Deduction Amount	43482	43477	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 37 <=====Deduction Classification=====>	3298	30-JAN-26	Deduction Amount	234112	234107	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 47 <=====Deduction Classification=====>	3308	30-JAN-26	Deduction Amount	5400	5395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 45 <=====Deduction Classification=====>	3306	30-JAN-26	Deduction Amount	120360	120260	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 40 <=====Deduction Classification=====>	3301	30-JAN-26	Deduction Amount	32400	32390	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 48 <=====Deduction Classification=====>	3309	30-JAN-26	Deduction Amount	5400	5395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 46 <=====Deduction Classification=====>	3307	30-JAN-26	Deduction Amount	120360	120260	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	330001	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	1	51	06-JAN-26	922198	917703	
<====Deduction Classification====> Deduction Amount				NET DED:-	4495	
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		145				
2215 - 01 - 001 - 34 - 53 - 01	13	796	30-JAN-26	567520	517278	
<====Deduction Classification====> Deduction Amount				NET DED:-	50242	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		47122				
2215 - 01 - 001 - 34 - 53 - 01	14	797	30-JAN-26	30406	27725	
<====Deduction Classification====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2215 - 01 - 001 - 34 - 53 - 01	15	798	30-JAN-26	106377	96846	
<====Deduction Classification====> Deduction Amount				NET DED:-	9531	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8976				
2215 - 01 - 001 - 34 - 53 - 01	16	799	30-JAN-26	96271	87732	
<====Deduction Classification====> Deduction Amount				NET DED:-	8539	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8014				
2215 - 01 - 001 - 34 - 53 - 01	8	523	28-JAN-26	1533690	1363751	
<====Deduction Classification====> Deduction Amount				NET DED:-	169939	
0028 - 00 - 107 - 00 - 00 - 00		5900		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		113999				
2215 - 01 - 001 - 34 - 53 - 01		17	800	30-JAN-26	-2831357	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 07		18	800	30-JAN-26	2831357	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					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		10	447	29-JAN-26	538907	491210
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	47697
					DDO CODE:-	330105
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		44782				
2215 - 01 - 001 - 34 - 54 - 01		13	450	29-JAN-26	1425254	1218708
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	206546
					DDO CODE:-	330105
0028 - 00 - 107 - 00 - 00 - 00		5300				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		107906				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 02 12 <====Deduction Classification====>	12	449	29-JAN-26	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 11 <====Deduction Classification====>	11	448	29-JAN-26	325500	325325	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 14 <====Deduction Classification====>	14	451	29-JAN-26	100130	100080	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 30 <====Deduction Classification====>	30	561	31-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 17 <====Deduction Classification====>	17	504	30-JAN-26	22000	21995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 31 <====Deduction Classification====>	31	562	31-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 32 <====Deduction Classification====>	32	563	31-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 29 <====Deduction Classification====>	29	560	31-JAN-26	6328	6323	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 28 <====Deduction Classification====>	28	559	31-JAN-26	15400	15395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 26 <====Deduction Classification====>	26	557	31-JAN-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 22 <====Deduction Classification====>	22	509	30-JAN-26	23900	23895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 15 <====Deduction Classification====>	15	502	30-JAN-26	9175	9170	
			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 16 <=====Deduction Classification=====>	16	503	30-JAN-26	24524	24519	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 18 <=====Deduction Classification=====>	18	505	30-JAN-26	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 19 <=====Deduction Classification=====>	19	506	30-JAN-26	48900	48895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 20 <=====Deduction Classification=====>	20	507	30-JAN-26	4549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 21 <=====Deduction Classification=====>	21	508	30-JAN-26	13896	13891	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 25 <=====Deduction Classification=====>	25	556	31-JAN-26	14384	14379	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 24 <=====Deduction Classification=====>	24	555	31-JAN-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 23 <=====Deduction Classification=====>	23	554	31-JAN-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 27 <=====Deduction Classification=====>	27	558	31-JAN-26	8568	8563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01 4 <=====Deduction Classification=====>	4	850	21-JAN-26	5540741	4917835	
			Deduction Amount	NET DED:-	622906	
0028 - 00 - 107 - 00 - 00 - 00		20475		DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			580			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			132000			
8011 - 00 - 107 - 00 - 00 - 00			2105			
8342 - 00 - 117 - 01 - 02 - 00			431046			
8658 - 00 - 112 - 00 - 00 - 00			1200			
2215 - 01 - 001 - 34 - 56 - 06 7		1149	27-JAN-26		23885	23880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330303
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 49 - 01 4		571	23-JAN-26		75156	74796
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	331306
0030 - 02 - 102 - 00 - 00 - 00			10			
2215 - 01 - 101 - 60 - 49 - 01 6		573	23-JAN-26		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 01 5		572	23-JAN-26		1893629	1726021
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	167608
0028 - 00 - 107 - 00 - 00 - 00			8700		DDO CODE:-	331306
0030 - 02 - 102 - 00 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1150			
8342 - 00 - 117 - 01 - 02 - 00			157458			

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 3 <=====Deduction Classification=====>	570	23-JAN-26		4370749	3932626	
			Deduction Amount	NET DED:-	438123	
0028 - 00 - 107 - 00 - 00 - 00	16800			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	520					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	1860					
8342 - 00 - 117 - 01 - 02 - 00	336928					
8658 - 00 - 123 - 00 - 00 - 00	15					
2215 - 01 - 101 - 60 - 49 - 06 1 <=====Deduction Classification=====>	271	17-JAN-26		115385	115380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 2 <=====Deduction Classification=====>	272	17-JAN-26		4402		
			Deduction Amount	NET DED:-		
				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 10 <=====Deduction Classification=====>	408	27-JAN-26		611618	557461	
			Deduction Amount	NET DED:-	54157	
0028 - 00 - 107 - 00 - 00 - 00	2750			DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00	95					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	50937					
2215 - 01 - 101 - 60 - 50 - 01 9 <=====Deduction Classification=====>	398	23-JAN-26		1069440	976521	
			Deduction Amount	NET DED:-	92919	
0028 - 00 - 107 - 00 - 00 - 00	4200			DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	87134					

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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	
2215 - 01 - 101 - 60 - 50 - 13 4 <=====Deduction Classification=====>	261	20-JAN-26	Deduction Amount	500 NET DED:- DDO CODE:-	331407	
33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4215 - 02 - 106 - 47 - 61 - 73 1 <=====Deduction Classification=====>	216	20-JAN-26	Deduction Amount	500000 NET DED:- DDO CODE:-	331609	
5 Centrally Sponsored Scl <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4215 - 02 - 106 - 47 - 60 - 73 2 <=====Deduction Classification=====>	216	20-JAN-26	Deduction Amount	4500000 NET DED:- DDO CODE:-	331609	
34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 52 <=====Deduction Classification=====>	2692	28-JAN-26	Deduction Amount	13903992 NET DED:- DDO CODE:-	11375748 2528244 340001	
0028 - 00 - 107 - 00 - 00 - 00			35500			
0030 - 02 - 102 - 00 - 00 - 00			950			
0070 - 60 - 800 - 03 - 00 - 00			49000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			6250			
8009 - 01 - 101 - 00 - 00 - 00			1793600			
8011 - 00 - 107 - 00 - 00 - 00			7470			
8342 - 00 - 117 - 01 - 02 - 00			634574			

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 30 <====Deduction Classification====>	1452	16-JAN-26		190625	188420	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
3054 - 80 - 001 - 35 - 44 - 01 53 <====Deduction Classification====>	2693	28-JAN-26		5134381	4610162	
			Deduction Amount	NET DED:-	524219	
0028 - 00 - 107 - 00 - 00 - 00	19450			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	585					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	3075					
8342 - 00 - 117 - 01 - 02 - 00	408259					
8658 - 00 - 112 - 00 - 00 - 00	300					
3054 - 80 - 001 - 35 - 44 - 01 54 <====Deduction Classification====>	2694	28-JAN-26		101300	97460	
			Deduction Amount	NET DED:-	3840	
0028 - 00 - 107 - 00 - 00 - 00	325			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3500					
3054 - 80 - 001 - 35 - 44 - 06 24 <====Deduction Classification====>	1109	12-JAN-26		4514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 25 <====Deduction Classification====>	1110	12-JAN-26		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 26 <====Deduction Classification====>	1155	12-JAN-26		107564	107559	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 45 <====Deduction Classification====>	1672	21-JAN-26		14248	14243	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	31	1658	21-JAN-26	3430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	11	916	08-JAN-26	15217	15212	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	23	942	08-JAN-26	29345	29340	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	21	926	08-JAN-26	17377	17372	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	8	913	08-JAN-26	23883	23878	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	57	3515	31-JAN-26	53350	53345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	56	3514	31-JAN-26	113005	113000	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 <=====Deduction Classification=====>	46	1673	21-JAN-26	8426	8421	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 <=====Deduction Classification=====>	47	2297	27-JAN-26	41650	41645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <=====Deduction Classification=====>	15	920	08-JAN-26	500	500	
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <=====Deduction Classification=====>	16	921	08-JAN-26	4000	4000	
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <=====Deduction Classification=====>	17	922	08-JAN-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29 18 <====Deduction Classification====>	18	923	08-JAN-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 19 <====Deduction Classification====>	19	924	08-JAN-26	10574	10569	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 20 <====Deduction Classification====>	20	925	08-JAN-26	19818	19813	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 32 <====Deduction Classification====>	32	1659	21-JAN-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 14 <====Deduction Classification====>	14	919	08-JAN-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 13 <====Deduction Classification====>	13	918	08-JAN-26	5164	5159	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 12 <====Deduction Classification====>	12	917	08-JAN-26	4685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 10 <====Deduction Classification====>	10	915	08-JAN-26	9261	9256	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 9 <====Deduction Classification====>	9	914	08-JAN-26	10795	10790	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 44 <====Deduction Classification====>	44	1671	21-JAN-26	14175	14170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 43 <====Deduction Classification====>	43	1670	21-JAN-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 42 <====Deduction Classification====>	42	1669	21-JAN-26	14835	14830	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 29 41			1668	21-JAN-26		8000 7995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 40			1667	21-JAN-26		9581 9576
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 39			1666	21-JAN-26		3363
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 38			1665	21-JAN-26		8692 8687
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 22			927	08-JAN-26		10319 10314
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 36			1663	21-JAN-26		16508 16503
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 35			1662	21-JAN-26		4800
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 34			1661	21-JAN-26		2221
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 33			1660	21-JAN-26		7200 7195
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29 37			1664	21-JAN-26		11050 11045
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 60 - 72 - 02	13	199	12-JAN-26	794380	790505	
<====Deduction Classification====> Deduction Amount				NET DED:-	3875	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	340204	
0030 - 01 - 102 - 00 - 00 - 00		125				
3054 - 80 - 001 - 35 - 45 - 01	21	707	27-JAN-26	1414989	1301620	
<====Deduction Classification====> Deduction Amount				NET DED:-	113369	
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		102849				
3054 - 80 - 001 - 35 - 45 - 01	3	62	06-JAN-26	2033515	2024345	
<====Deduction Classification====> Deduction Amount				NET DED:-	9170	
0028 - 00 - 107 - 00 - 00 - 00		8850		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		320				
3054 - 80 - 001 - 35 - 45 - 01	10	153	08-JAN-26	43935	43730	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01	11	154	08-JAN-26	43935	43730	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01	22	708	27-JAN-26	5049127	4596820	
<====Deduction Classification====> Deduction Amount				NET DED:-	452307	
0028 - 00 - 107 - 00 - 00 - 00		20750		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		392902				

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34 Roads and Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 45 - 06 <====Deduction Classification====>	12	179	12-JAN-26	4050			
			Deduction Amount	NET DED:-			
				DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 06 <====Deduction Classification====>	14	310	14-JAN-26	29473	29468		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 06 <====Deduction Classification====>	15	311	14-JAN-26	2500			
			Deduction Amount	NET DED:-			
				DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 24 <====Deduction Classification====>	2	43	05-JAN-26	7266	7261		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 24 <====Deduction Classification====>	20	646	22-JAN-26	41159	41149		
			Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 60 - 01 <====Deduction Classification====>	9	147	08-JAN-26	53700	48753		
			Deduction Amount	NET DED:-	4947		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340204		
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4712				
3054 - 80 - 001 - 35 - 60 - 01 <====Deduction Classification====>	7	145	08-JAN-26	1418360	1412160		
			Deduction Amount	NET DED:-	6200		
0028 - 00 - 107 - 00 - 00 - 00			6000	DDO CODE:-	340204		
0030 - 01 - 102 - 00 - 00 - 00			200				
3054 - 80 - 001 - 35 - 60 - 01 <====Deduction Classification====>	1	11	02-JAN-26	7710672	6793448		
			Deduction Amount	NET DED:-	917224		
0028 - 00 - 107 - 00 - 00 - 00			23100	DDO CODE:-	340204		
0030 - 02 - 102 - 00 - 00 - 00			605				
0070 - 60 - 800 - 03 - 00 - 00			7000				
8009 - 01 - 101 - 00 - 00 - 00			384500				
8011 - 00 - 107 - 00 - 00 - 00			3405				
8342 - 00 - 117 - 01 - 02 - 00			498614				

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 25		818	29-JAN-26	7760716		6866309
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		894407
0028 - 00 - 107 - 00 - 00 - 00		23150		DDO CODE:-		340204
0030 - 02 - 102 - 00 - 00 - 00		615				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		359500				
8011 - 00 - 107 - 00 - 00 - 00		3405				
8342 - 00 - 117 - 01 - 02 - 00		500737				
3054 - 80 - 001 - 35 - 60 - 07 8		146	08-JAN-26	3624		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		340204
34 Roads and 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 40		689	29-JAN-26	19906		19751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		340407
0030 - 01 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 46 - 01 17		270	16-JAN-26	666586		566241
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100345
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		340407
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		95500				
8011 - 00 - 107 - 00 - 00 - 00		210				
3054 - 80 - 001 - 35 - 46 - 01 16		269	16-JAN-26	9750		9215
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		535
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340407
8009 - 01 - 101 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		30				

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 41 <====Deduction Classification====>	690	29-JAN-26	Deduction Amount	19906	19751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 42 <====Deduction Classification====>	691	29-JAN-26	Deduction Amount	19906	19751	
0028 - 00 - 901 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 43 <====Deduction Classification====>	692	29-JAN-26	Deduction Amount	19906	19751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 14 <====Deduction Classification====>	194	13-JAN-26	Deduction Amount	-5453252		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 60 <====Deduction Classification====>	855	31-JAN-26	Deduction Amount	57552	52550	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	5002	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4712					
3054 - 80 - 001 - 35 - 46 - 01 53 <====Deduction Classification====>	764	30-JAN-26	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
3054 - 80 - 001 - 35 - 46 - 01 18 <====Deduction Classification====>	271	16-JAN-26	Deduction Amount	6527187	5949247	
0028 - 00 - 107 - 00 - 00 - 00	26100			NET DED:-	577940	
0030 - 02 - 102 - 00 - 00 - 00	795			DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	2745					

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		546150				
3054 - 80 - 001 - 35 - 46 - 01		59	854	31-JAN-26	1691375	1541156
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150219	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		255				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		141454				
3054 - 80 - 001 - 35 - 46 - 01		19	272	16-JAN-26	-3770592	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01		44	693	29-JAN-26	19906	19751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340407	
0030 - 01 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 46 - 06		13	163	09-JAN-26	10624	10619
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06		48	759	30-JAN-26	47900	47895
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06		46	695	29-JAN-26	17568	17563
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06		45	694	29-JAN-26	17480	17475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07		20	272	16-JAN-26	3770592	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07		15	194	13-JAN-26	5453252	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 11 12	162	09-JAN-26		7000	6995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 10	160	09-JAN-26		7700	7695	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 9	159	09-JAN-26		5550	5545	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 8	158	09-JAN-26		5350	5345	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 7	157	09-JAN-26		10100	10095	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 6	156	09-JAN-26		8875	8870	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 5	155	09-JAN-26		8375	8370	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 11	161	09-JAN-26		7800	7795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 50	761	30-JAN-26		827		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 51	762	30-JAN-26		826		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 52	763	30-JAN-26		600		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 55	850	31-JAN-26		3276		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	340407	

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 13	56	851	31-JAN-26	4701		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13	57	852	31-JAN-26	2053		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13	58	853	31-JAN-26	3809		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13	49	760	30-JAN-26	827		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01	36	377	20-JAN-26	347907	316813	
<=====Deduction Classification=====>				NET DED:-	31094	
				DDO CODE:-	340408	
0028 - 00 - 107 - 00 - 00 - 00		1475				
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		29284				
3054 - 80 - 001 - 35 - 61 - 01	35	342	20-JAN-26	50693	50688	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 61 - 01	34	341	20-JAN-26	79544	79539	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 61 - 01	33	340	20-JAN-26	68134	68129	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 61 - 01	32	339	20-JAN-26	50693	50688	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 61 - 01	31	338	20-JAN-26	57050	57045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 61 - 01	30	337	20-JAN-26	236300	202610	
<=====Deduction Classification=====>				NET DED:-	33690	
				DDO CODE:-	340408	
0028 - 00 - 107 - 00 - 00 - 00		600				

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		75				
3054 - 80 - 001 - 35 - 61 - 01		29	336	20-JAN-26	1195684	1089266
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		106418
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		101348				
3054 - 80 - 001 - 35 - 61 - 01		38	481	23-JAN-26	1543591	1406079
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		137512
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00		165				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		130632				
3054 - 80 - 001 - 35 - 61 - 11		22	315	17-JAN-26	2000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11		21	314	17-JAN-26	2600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11		23	316	17-JAN-26	2100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11		28	321	17-JAN-26	2000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11		24	317	17-JAN-26	2000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		340408

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 61 - 11 27 <====Deduction Classification====>	320	17-JAN-26	2100	NET DED:-	340408	
				DDO CODE:-		
3054 - 80 - 001 - 35 - 61 - 11 26 <====Deduction Classification====>	319	17-JAN-26	3600	NET DED:-	340408	
				DDO CODE:-		
3054 - 80 - 001 - 35 - 61 - 11 25 <====Deduction Classification====>	318	17-JAN-26	2500	NET DED:-	340408	
				DDO CODE:-		
3054 - 80 - 001 - 35 - 61 - 24 39 <====Deduction Classification====>	482	23-JAN-26	13365	NET DED:-	13360	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		340408	
34 Roads and 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 18 <====Deduction Classification====>	353	29-JAN-26	2570485	NET DED:-	2324702	
				DDO CODE:-	245783	
0028 - 00 - 107 - 00 - 00 - 00			8900		340102	
0030 - 02 - 102 - 00 - 00 - 00			260			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			193543			
3054 - 80 - 001 - 35 - 47 - 06 7 <====Deduction Classification====>	225	21-JAN-26	95766	NET DED:-	95761	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		340102	
3054 - 80 - 001 - 35 - 47 - 11 8 <====Deduction Classification====>	226	21-JAN-26	10190	NET DED:-	10185	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		340102	
3054 - 80 - 001 - 35 - 47 - 11 9 <====Deduction Classification====>	227	21-JAN-26	11450	NET DED:-	11445	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		340102	

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34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 11 10 <====Deduction Classification====>	228	21-JAN-26		12650	12645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 11 <====Deduction Classification====>	229	21-JAN-26		10450	10445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 24 <====Deduction Classification====>	543	30-JAN-26		8970	8965	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 23 <====Deduction Classification====>	542	30-JAN-26		19148	19143	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 22 <====Deduction Classification====>	541	30-JAN-26		9985	9980	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 13 <====Deduction Classification====>	231	21-JAN-26		4000	0	
				NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00	4000			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 6 <====Deduction Classification====>	224	21-JAN-26		8300	8295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 4 <====Deduction Classification====>	118	13-JAN-26		21271	21266	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 12 <====Deduction Classification====>	230	21-JAN-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 3 <====Deduction Classification====>	117	13-JAN-26		19847	19842	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	

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34 Roads and 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	110	1425	29-JAN-26	28776	26275	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	111	1426	29-JAN-26	28776	26275	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	112	1427	29-JAN-26	30406	27725	
<====Deduction Classification====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 48 - 01	113	1428	29-JAN-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01	114	1429	29-JAN-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01	115	1430	29-JAN-26	28776	26275	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		116	1523	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		117	1524	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		118	1525	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		119	1526	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		120	1527	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		121	1528	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		122	1529	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		123	1530	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		124	1531	31-JAN-26	28776	26290
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		125	1532	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01	126	1533	31-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01	127	1534	31-JAN-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	128	1535	31-JAN-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	129	1536	31-JAN-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01	131	1538	31-JAN-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	132	1539	31-JAN-26	30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	

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34 Roads and Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2511		
3054 - 80 - 001 - 35 - 48 - 01			133	1540	31-JAN-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					2992		
3054 - 80 - 001 - 35 - 48 - 01			134	1541	31-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2356		
3054 - 80 - 001 - 35 - 48 - 01			135	1542	31-JAN-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2356		
3054 - 80 - 001 - 35 - 48 - 01			12	483	14-JAN-26	2409186	2117138
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	292048
0028 - 00 - 107 - 00 - 00 - 00					7000	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00					185		
0070 - 60 - 800 - 03 - 00 - 00					6500		
0216 - 01 - 106 - 02 - 00 - 00					1600		
8009 - 01 - 101 - 00 - 00 - 00					115000		
8011 - 00 - 107 - 00 - 00 - 00					1275		
8342 - 00 - 117 - 01 - 02 - 00					159688		
8658 - 00 - 112 - 00 - 00 - 00					800		

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 13 <====Deduction Classification====>	484	14-JAN-26		3012149	2739468	
			Deduction Amount	NET DED:-	272681	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			11650			
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			240561			
3054 - 80 - 001 - 35 - 48 - 01 14 <====Deduction Classification====>	485	14-JAN-26		1854632	1657193	
			Deduction Amount	NET DED:-	197439	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			7400			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			138004			
3054 - 80 - 001 - 35 - 48 - 01 19 <====Deduction Classification====>	753	21-JAN-26		3709569	3329641	
			Deduction Amount	NET DED:-	379928	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			15325			
0030 - 02 - 102 - 00 - 00 - 00			440			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			950			
8009 - 01 - 101 - 00 - 00 - 00			78500			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			282183			
3054 - 80 - 001 - 35 - 48 - 01 1 <====Deduction Classification====>	91	05-JAN-26		167125	150997	
			Deduction Amount	NET DED:-	16128	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		14803				
3054 - 80 - 001 - 35 - 48 - 01		37	1229	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		49	1241	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		93	1408	29-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		105	1420	29-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		21	844	21-JAN-26	-15360472	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		39	1231	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		130	1537	31-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		23	1215	28-JAN-26	3702031	3305659
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 396372		
0028 - 00 - 107 - 00 - 00 - 00		14200		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		293292				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 35 - 48 - 01		24	1216	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		25	1217	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 26 <====Deduction Classification====>	1218	28-JAN-26	Deduction Amount	35459	32282	
				NET DED:-	3177	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01 27 <====Deduction Classification====>	1219	28-JAN-26	Deduction Amount	35459	32282	
				NET DED:-	3177	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01 28 <====Deduction Classification====>	1220	28-JAN-26	Deduction Amount	28776	26275	
				NET DED:-	2501	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01 29 <====Deduction Classification====>	1221	28-JAN-26	Deduction Amount	28776	26275	
				NET DED:-	2501	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01 30 <====Deduction Classification====>	1222	28-JAN-26	Deduction Amount	35459	32282	
				NET DED:-	3177	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01 31 <====Deduction Classification====>	1223	28-JAN-26	Deduction Amount	28776	26275	
				NET DED:-	2501	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			125			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		32	1224	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		33	1225	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01		34	1226	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		35	1227	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		36	1228	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		38	1230	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		40	1232	28-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2681		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 48 - 01		41	1233	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		42	1234	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		43	1235	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 01		44	1236	28-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 48 - 01		45	1237	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		46	1238	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		47	1239	28-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01		48	1240	28-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 50 <====Deduction Classification====>	1242	28-JAN-26	35459	32282		
	Deduction Amount		NET DED:-	3177		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
3054 - 80 - 001 - 35 - 48 - 01 94 <====Deduction Classification====>	1409	29-JAN-26	28776	26275		
	Deduction Amount		NET DED:-	2501		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3054 - 80 - 001 - 35 - 48 - 01 95 <====Deduction Classification====>	1410	29-JAN-26	28776	26275		
	Deduction Amount		NET DED:-	2501		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3054 - 80 - 001 - 35 - 48 - 01 96 <====Deduction Classification====>	1411	29-JAN-26	28776	26275		
	Deduction Amount		NET DED:-	2501		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3054 - 80 - 001 - 35 - 48 - 01 97 <====Deduction Classification====>	1412	29-JAN-26	28776	26275		
	Deduction Amount		NET DED:-	2501		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
3054 - 80 - 001 - 35 - 48 - 01 98 <====Deduction Classification====>	1413	29-JAN-26	35459	32282		
	Deduction Amount		NET DED:-	3177		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	340305		

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01		99	1414	29-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01		100	1415	29-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01		101	1416	29-JAN-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3054 - 80 - 001 - 35 - 48 - 01		102	1417	29-JAN-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01		106	1421	29-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 48 - 01	107	1422	29-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	108	1423	29-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	109	1424	29-JAN-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 06	89	1404	29-JAN-26	70000	69995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 06	103	1418	29-JAN-26	10432	10427	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 06	104	1419	29-JAN-26	17481	17476	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 06	10	481	14-JAN-26	62941	62936	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06	11	482	14-JAN-26	107877	107872	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07	20	844	21-JAN-26	15360472		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 14	15	487	14-JAN-26	89775	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	89775	
1452 - 00 - 105 - 00 - 00 - 00		89775		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24	92	1407	29-JAN-26	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24	91	1406	29-JAN-26	13645	13640	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24	90	1405	29-JAN-26	8693	8688	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	16	502	16-JAN-26	57660	57455	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 62 - 01	17	503	16-JAN-26	68750	68545	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 62 - 01	87	1351	28-JAN-26	2402936	2191751	
<====Deduction Classification====> Deduction Amount				NET DED:-	211185	
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		174010				

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34 Roads and Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01			88	1352	28-JAN-26	508336	462624
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45712
0028 - 00 - 107 - 00 - 00 - 00			2175			DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00			75				
0216 - 01 - 106 - 02 - 00 - 00			100				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			42972				
3054 - 80 - 001 - 35 - 62 - 01			18	504	16-JAN-26	68750	68545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00			5				
34 Roads and Bridges							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 44 - 29			11	245	16-JAN-26	75000	74995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 01			1	55	03-JAN-26	30406	27740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2666
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2511				
3054 - 80 - 001 - 35 - 49 - 01			2	56	03-JAN-26	35459	32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
3054 - 80 - 001 - 35 - 49 - 01			6	60	03-JAN-26	35459	32312
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00			5				

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34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01		12	743	28-JAN-26	5439374	4753946
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 685428		
0028 - 00 - 107 - 00 - 00 - 00		19800		DDO CODE:- 341312		
0030 - 02 - 102 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		276000				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		381608				
3054 - 80 - 001 - 35 - 49 - 01		8	62	03-JAN-26	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 341312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01		7	61	03-JAN-26	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 341312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01		5	59	03-JAN-26	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 341312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01		4	58	03-JAN-26	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 341312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 49 - 01 3<====Deduction Classification====>		57	03-JAN-26	35459	32312	
				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 49 - 01 10<====Deduction Classification====>		230	12-JAN-26	-8186814		
				NET DED:-		
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 13<====Deduction Classification====>		858	31-JAN-26	200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 07 9<====Deduction Classification====>		230	12-JAN-26	8186814		
				NET DED:-		
				DDO CODE:-	341312	
34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 50 - 01 8<====Deduction Classification====>		372	22-JAN-26	-11658320		
				NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 3<====Deduction Classification====>		191	16-JAN-26	20486	20331	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 50 - 01 10<====Deduction Classification====>		414	27-JAN-26	2483940	2263538	
				NET DED:-	220402	
				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00			10925			
0030 - 02 - 102 - 00 - 00 - 00			390			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			207407			

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 50 - 01			1	181	14-JAN-26	36600
<====Deduction Classification====>			Deduction Amount			33330
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3270
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3100			
3054 - 80 - 001 - 35 - 50 - 01			2	182	14-JAN-26	7704395
<====Deduction Classification====>			Deduction Amount			6961366
0028 - 00 - 107 - 00 - 00 - 00			28900			NET DED:- 743029
0030 - 02 - 102 - 00 - 00 - 00			840			DDO CODE:- 341411
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			111000			
8011 - 00 - 107 - 00 - 00 - 00			3150			
8342 - 00 - 117 - 01 - 02 - 00			593489			
3054 - 80 - 001 - 35 - 50 - 01			5	193	16-JAN-26	20486
<====Deduction Classification====>			Deduction Amount			20331
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01			6	194	16-JAN-26	25446
<====Deduction Classification====>			Deduction Amount			25291
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01			7	195	16-JAN-26	20486
<====Deduction Classification====>			Deduction Amount			20331
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01			11	433	28-JAN-26	35459
<====Deduction Classification====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3177
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 4 <====Deduction Classification====>	192	16-JAN-26	Deduction Amount	20486	20331	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 12 <====Deduction Classification====>	478	29-JAN-26	Deduction Amount	18829	18824	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07 9 <====Deduction Classification====>	372	22-JAN-26	Deduction Amount	11658320		
				NET DED:-		
				DDO CODE:-	341411	
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 32 <====Deduction Classification====>	2525	28-JAN-26	Deduction Amount	3206915	2676061	
0028 - 00 - 107 - 00 - 00 - 00	7500			NET DED:-	530854	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00	9500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	360000					
8011 - 00 - 107 - 00 - 00 - 00	1460					
8342 - 00 - 117 - 01 - 02 - 00	130999					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2215 - 01 - 001 - 36 - 44 - 02 4 <====Deduction Classification====>	19	02-JAN-26	Deduction Amount	218085	217980	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 3 <====Deduction Classification====>	18	02-JAN-26	Deduction Amount	7705	7700	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 1 <====Deduction Classification====>	13	02-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 33 <=====Deduction Classification=====>	2526	28-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 34 <=====Deduction Classification=====>	2527	28-JAN-26	Deduction Amount	1733000	1731805	
0028 - 00 - 107 - 00 - 00 - 00	425			NET DED:-	1195	
0030 - 02 - 102 - 00 - 00 - 00	770			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 35 <=====Deduction Classification=====>	2872	29-JAN-26	Deduction Amount	19900	19890	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 31 <=====Deduction Classification=====>	2264	27-JAN-26	Deduction Amount	9790	9785	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 2 <=====Deduction Classification=====>	17	02-JAN-26	Deduction Amount	203580	203575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 4 <=====Deduction Classification=====>	20	02-JAN-26	Deduction Amount	62283	56765	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5518	
8342 - 00 - 117 - 01 - 02 - 00	5513			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 7 <=====Deduction Classification=====>	820	08-JAN-26	Deduction Amount	6846	6187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	659	
8342 - 00 - 117 - 01 - 02 - 00	654			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 6 <=====Deduction Classification=====>	819	08-JAN-26	Deduction Amount	11550	11545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 55 <=====Deduction Classification=====>	3096	29-JAN-26	Deduction Amount	2527320	2302636	
0028 - 00 - 107 - 00 - 00 - 00	11000			NET DED:-	224684	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00	1860					
8342 - 00 - 117 - 01 - 02 - 00	211444					

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 51 <====Deduction Classification====>	51	2529	28-JAN-26	6808428	5597636	
Deduction Amount				NET DED:-	1210792	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		15825				
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		858600				
8011 - 00 - 107 - 00 - 00 - 00		3290				
8342 - 00 - 117 - 01 - 02 - 00		314577				
8658 - 00 - 123 - 00 - 00 - 00		120				
3054 - 80 - 001 - 36 - 44 - 01 50 <====Deduction Classification====>	50	2528	28-JAN-26	436739	315589	
Deduction Amount				NET DED:-	121150	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		27000				
3054 - 80 - 001 - 36 - 44 - 01 49 <====Deduction Classification====>	49	2401	27-JAN-26	44698	44693	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 44 - 01 48 <====Deduction Classification====>	48	2400	27-JAN-26	50400	50395	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 44 - 01 1 <====Deduction Classification====>	1	14	02-JAN-26	248213	247128	
Deduction Amount				NET DED:-	1085	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		35				
3054 - 80 - 001 - 36 - 44 - 01 27 <====Deduction Classification====>	27	1269	14-JAN-26	22050	22045	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 44 - 01 28 <====Deduction Classification====>	28	1270	14-JAN-26	10161	9241	
Deduction Amount				NET DED:-	920	
				DDO CODE:-	350001	
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		915				
3054 - 80 - 001 - 36 - 44 - 06	3	16	02-JAN-26	31499	31494	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	2	15	02-JAN-26	15457	15452	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	29	1271	14-JAN-26	6907	6902	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	5	222	03-JAN-26	2500	2495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
5 Centrally Sponsored Scf						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	14	2873	29-JAN-26	15000	14995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 01	2	522	20-JAN-26	2540315	2188725	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	351590	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		180600				
8011 - 00 - 107 - 00 - 00 - 00		1285				
8342 - 00 - 117 - 01 - 02 - 00		158795				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 02 1 <====Deduction Classification====>	521	20-JAN-26	37500	37485		
		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350208		
2501 - 01 - 001 - 45 - 76 - 01 51 <====Deduction Classification====>	681	27-JAN-26	3708138	3294504		
		Deduction Amount	NET DED:-	413634		
0028 - 00 - 107 - 00 - 00 - 00	14750		DDO CODE:-	350216		
0030 - 02 - 102 - 00 - 00 - 00	485					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	2365					
8342 - 00 - 117 - 01 - 02 - 00	284034					
2501 - 01 - 001 - 45 - 76 - 02 52 <====Deduction Classification====>	682	27-JAN-26	97500	97455		
		Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02 7 <====Deduction Classification====>	24	03-JAN-26	9754	9749		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02 58 <====Deduction Classification====>	775	28-JAN-26	9754	9749		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02 53 <====Deduction Classification====>	683	27-JAN-26	532500	532265		
		Deduction Amount	NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00	235		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 13 50 <====Deduction Classification====>	680	27-JAN-26	5900	5895		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 13 49 <====Deduction Classification====>	679	27-JAN-26	7235	7230		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 24 45 <====Deduction Classification====>	675	27-JAN-26	42960	42955		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 29 47 <====Deduction Classification====>	677	27-JAN-26	24136	24131		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350216		

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 29				48	678	27-JAN-26	21099	21094	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 29				46	676	27-JAN-26	16734	16729	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01				57	774	28-JAN-26	2256212	2056538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	199674	
0028 - 00 - 107 - 00 - 00 - 00				9825			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				350					
8011 - 00 - 107 - 00 - 00 - 00				1560					
8342 - 00 - 117 - 01 - 02 - 00				187939					
2501 - 01 - 001 - 45 - 77 - 01				24	305	14-JAN-26	1604838	1322386	
<====Deduction Classification====>				Deduction Amount			NET DED:-	282452	
0028 - 00 - 107 - 00 - 00 - 00				4600			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				125					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				187000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				87892					
2501 - 01 - 001 - 45 - 77 - 02				22	303	14-JAN-26	604000	603705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02				23	304	14-JAN-26	80300	80095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5					
2501 - 01 - 001 - 45 - 77 - 02				21	302	14-JAN-26	121500	121440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02				9	155	09-JAN-26	20139	20129	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			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		56	773	28-JAN-26	20139	20129
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 06		25	306	14-JAN-26	2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 06		19	300	14-JAN-26	12318	12313
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13		20	301	14-JAN-26	3068	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13		11	157	09-JAN-26	19175	19170
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 29		10	156	09-JAN-26	8870	8865
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01		39	667	23-JAN-26	4555731	3974913
<====Deduction Classification====>		Deduction Amount			NET DED:-	580818
0028 - 00 - 107 - 00 - 00 - 00		17350			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		251500				
8011 - 00 - 107 - 00 - 00 - 00		2715				
8342 - 00 - 117 - 01 - 02 - 00		307703				
2501 - 01 - 001 - 45 - 78 - 01		60	861	30-JAN-26	30406	27735
<====Deduction Classification====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 45 - 78 - 01		61	862	30-JAN-26	30406	27735
<====Deduction Classification====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	350210

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2501 - 01 - 001 - 45 - 78 - 01		62	863	30-JAN-26	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2501 - 01 - 001 - 45 - 78 - 01		63	864	30-JAN-26	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2501 - 01 - 001 - 45 - 78 - 01		64	865	30-JAN-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2501 - 01 - 001 - 45 - 78 - 01		65	866	30-JAN-26	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2501 - 01 - 001 - 45 - 78 - 02		26	417	16-JAN-26	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350210

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 02			59	860	30-JAN-26	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			38	666	23-JAN-26	663450	663165
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01			44	674	27-JAN-26	4057044	3519864
<====Deduction Classification====>			Deduction Amount			NET DED:-	537180
0028 - 00 - 107 - 00 - 00 - 00			14675			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			455				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			261000				
8011 - 00 - 107 - 00 - 00 - 00			2500				
8342 - 00 - 117 - 01 - 02 - 00			256550				
2501 - 01 - 001 - 45 - 81 - 01			42	672	27-JAN-26	54750	54545
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			5				
2501 - 01 - 001 - 45 - 81 - 01			4	21	03-JAN-26	19481	17634
<====Deduction Classification====>			Deduction Amount			NET DED:-	1847
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00			1842				
2501 - 01 - 001 - 45 - 81 - 01			3	20	03-JAN-26	19560	17695
<====Deduction Classification====>			Deduction Amount			NET DED:-	1865
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00			1860				
2501 - 01 - 001 - 45 - 81 - 01			2	19	03-JAN-26	19560	17695
<====Deduction Classification====>			Deduction Amount			NET DED:-	1865
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00			1860				
2501 - 01 - 001 - 45 - 81 - 01			5	22	03-JAN-26	4732	4288
<====Deduction Classification====>			Deduction Amount			NET DED:-	444
8342 - 00 - 117 - 01 - 02 - 00			444			DDO CODE:-	350217

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01 6 <====Deduction Classification====>	23	03-JAN-26	Deduction Amount	1961192	1952272	
0028 - 00 - 107 - 00 - 00 - 00	8625			NET DED:-	8920	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 43 <====Deduction Classification====>	673	27-JAN-26	Deduction Amount	612000	611730	
0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 12 <====Deduction Classification====>	175	12-JAN-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 40 <====Deduction Classification====>	670	27-JAN-26	Deduction Amount	13977	13972	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 1 <====Deduction Classification====>	18	03-JAN-26	Deduction Amount	20634	20629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 14 <====Deduction Classification====>	177	12-JAN-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 15 <====Deduction Classification====>	178	12-JAN-26	Deduction Amount	10925	10920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 24 41 <====Deduction Classification====>	671	27-JAN-26	Deduction Amount	26656	26646	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29 13 <====Deduction Classification====>	176	12-JAN-26	Deduction Amount	8178	8173	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 54 <====Deduction Classification====>	768	28-JAN-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					

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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 37			594	21-JAN-26		2756880
<====Deduction Classification====>			Deduction Amount			2507475
0028 - 00 - 107 - 00 - 00 - 00			12100			NET DED:- 249405
0030 - 02 - 102 - 00 - 00 - 00			415			DDO CODE:- 350209
8011 - 00 - 107 - 00 - 00 - 00			2268			
8342 - 00 - 117 - 01 - 02 - 00			234622			
2501 - 01 - 001 - 45 - 82 - 01 36			528	20-JAN-26		1963975
<====Deduction Classification====>			Deduction Amount			1652887
0028 - 00 - 107 - 00 - 00 - 00			6700			NET DED:- 311088
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 350209
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			172000			
8011 - 00 - 107 - 00 - 00 - 00			975			
8342 - 00 - 117 - 01 - 02 - 00			129233			
2501 - 01 - 001 - 45 - 82 - 01 33			454	16-JAN-26		365278
<====Deduction Classification====>			Deduction Amount			334667
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 30611
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 350209
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			3581			
2501 - 01 - 001 - 45 - 82 - 02 27			448	16-JAN-26		9725
<====Deduction Classification====>			Deduction Amount			9720
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02 55			769	28-JAN-26		94500
<====Deduction Classification====>			Deduction Amount			94460
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02 35			456	16-JAN-26		136500
<====Deduction Classification====>			Deduction Amount			136430
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 02 34			455	16-JAN-26		442500
<====Deduction Classification====>			Deduction Amount			442310
0030 - 02 - 102 - 00 - 00 - 00			190			NET DED:- 190
						DDO CODE:- 350209

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02 <====Deduction Classification====>			31	452	16-JAN-26	9725	9720
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 <====Deduction Classification====>			30	451	16-JAN-26	9725	9720
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 <====Deduction Classification====>			28	449	16-JAN-26	9725	9720
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 <====Deduction Classification====>			29	450	16-JAN-26	9725	9720
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06 <====Deduction Classification====>			17	184	12-JAN-26	6410	6405
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06 <====Deduction Classification====>			8	121	07-JAN-26	0	
					Deduction Amount	NET DED:-	
						DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06 <====Deduction Classification====>			18	185	12-JAN-26	17795	17790
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 06 <====Deduction Classification====>			16	183	12-JAN-26	11884	11879
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 29 <====Deduction Classification====>			32	453	16-JAN-26	9717	9712
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01 <====Deduction Classification====>			19	523	20-JAN-26	4343768	3899703
					Deduction Amount	NET DED:-	444065
0028 - 00 - 107 - 00 - 00 - 00				15475		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				460			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				116000			
8011 - 00 - 107 - 00 - 00 - 00				2095			
8342 - 00 - 117 - 01 - 02 - 00				309035			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 01 6	401	21-JAN-26		965625	697580	
<====Deduction Classification=====			Deduction Amount	NET DED:-	268045	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	240000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	23205					
2215 - 01 - 001 - 36 - 46 - 01 2	129	08-JAN-26		-1296442		
<====Deduction Classification=====			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 07 3	129	08-JAN-26		1296442		
<====Deduction Classification=====			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 4	200	14-JAN-26		5350	5345	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 5	201	14-JAN-26		13600	13595	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 9	783	30-JAN-26		4150		
<====Deduction Classification=====			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 10	784	30-JAN-26		5670	5665	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 12	787	30-JAN-26		15280	15275	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 24 7	403	21-JAN-26		40050	40045	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 29 11	786	30-JAN-26		18077	18072	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	24	185	13-JAN-26	-342307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	26	186	13-JAN-26	-343621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	28	187	13-JAN-26	-343621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	30	188	13-JAN-26	-352727		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	32	189	13-JAN-26	-355127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	79	817	30-JAN-26	813627	653017	
			Deduction Amount	NET DED:-	160610	
				DDO CODE:-	350434	
0028 - 00 - 107 - 00 - 00 - 00			1950			
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			32305			
8658 - 00 - 123 - 00 - 00 - 00			60			
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	22	184	13-JAN-26	-337889		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	80	818	30-JAN-26	1657220	1509970	
			Deduction Amount	NET DED:-	147250	
				DDO CODE:-	350434	
0028 - 00 - 107 - 00 - 00 - 00			7275			
0030 - 02 - 102 - 00 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			138585			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 02	82	820	30-JAN-26	505500	505255	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245	DDO CODE:-	
					350434	
2501 - 01 - 001 - 46 - 71 - 02	81	819	30-JAN-26	148450	148385	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	
					350434	
2501 - 01 - 001 - 46 - 71 - 02	74	811	30-JAN-26	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	19	178	13-JAN-26	505500	505255	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245	DDO CODE:-	
					350434	
2501 - 01 - 001 - 46 - 71 - 06	77	814	30-JAN-26	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07	31	189	13-JAN-26	355127		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07	29	188	13-JAN-26	352727		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07	27	187	13-JAN-26	343621		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07	25	186	13-JAN-26	343621		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07	23	185	13-JAN-26	342307		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07	21	184	13-JAN-26	337889		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	20	179	13-JAN-26	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				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 - 13	46	410	21-JAN-26	500	0	
<====Deduction Classification====>				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	45	409	21-JAN-26	1500	0	
<====Deduction Classification====>				NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00		1500		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	75	812	30-JAN-26	1800		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	43	407	21-JAN-26	1500	0	
<====Deduction Classification====>				NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00		1500		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	76	813	30-JAN-26	1000		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	44	408	21-JAN-26	1000	0	
<====Deduction Classification====>				NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 24	78	815	30-JAN-26	27735	27730	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29	73	810	30-JAN-26	3540		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01	66	668	29-JAN-26	30406	30251	
<====Deduction Classification====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 72 - 01	65	667	29-JAN-26	30406	30251	
<====Deduction Classification====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 72 - 01	64	666	29-JAN-26	20681	20526	
<====Deduction Classification====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01 63 <====Deduction Classification====>	665	29-JAN-26	Deduction Amount	20681	20526	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 62 <====Deduction Classification====>	664	29-JAN-26	Deduction Amount	20681	20526	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 6 <====Deduction Classification====>	47	05-JAN-26	Deduction Amount	10850	8645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2205	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00	2170					
2501 - 01 - 001 - 46 - 72 - 01 5 <====Deduction Classification====>	46	05-JAN-26	Deduction Amount	10850	8645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2205	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00	2170					
2501 - 01 - 001 - 46 - 72 - 01 4 <====Deduction Classification====>	45	05-JAN-26	Deduction Amount	10850	8645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2205	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00	2170					
2501 - 01 - 001 - 46 - 72 - 01 42 <====Deduction Classification====>	358	20-JAN-26	Deduction Amount	1782980	1584361	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	198619	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	87254					
2501 - 01 - 001 - 46 - 72 - 01 40 <====Deduction Classification====>	312	17-JAN-26	Deduction Amount	20681	20526	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 72 - 01			15	164	09-JAN-26	20681
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20526
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			350429
2501 - 01 - 001 - 46 - 72 - 01			17	166	09-JAN-26	30406
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30251
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			350429
2501 - 01 - 001 - 46 - 72 - 01			16	165	09-JAN-26	20681
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20526
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			350429
2501 - 01 - 001 - 46 - 72 - 01			18	167	09-JAN-26	30406
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30251
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			350429
2501 - 01 - 001 - 46 - 72 - 02			3	44	05-JAN-26	11400
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11395
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2501 - 01 - 001 - 46 - 72 - 02			2	43	05-JAN-26	18000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	17995
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2501 - 01 - 001 - 46 - 72 - 02			41	357	20-JAN-26	494500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	494290
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	210
2501 - 01 - 001 - 46 - 72 - 13			60	529	28-JAN-26	388
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13			61	530	28-JAN-26	2000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350429

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 13 83 <====Deduction Classification====>	833	31-JAN-26	Deduction Amount	817	NET DED:-	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 24 1 <====Deduction Classification====>	22	03-JAN-26	Deduction Amount	26700	26685	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 9 <====Deduction Classification====>	91	06-JAN-26	Deduction Amount	23073	22918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 73 - 01 10 <====Deduction Classification====>	92	06-JAN-26	Deduction Amount	23073	22918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 73 - 01 11 <====Deduction Classification====>	93	06-JAN-26	Deduction Amount	23073	22918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 73 - 01 12 <====Deduction Classification====>	94	06-JAN-26	Deduction Amount	23073	22918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 73 - 01 13 <====Deduction Classification====>	95	06-JAN-26	Deduction Amount	23073	22918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 73 - 01 50 <====Deduction Classification====>	434	22-JAN-26	Deduction Amount	28472	28342	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 73 - 01 47 <====Deduction Classification====>	431	22-JAN-26	Deduction Amount	715714	652655	
				NET DED:-	63059	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			115			
8011 - 00 - 107 - 00 - 00 - 00			450			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		59279				
8658 - 00 - 123 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 73 - 01	48	432	22-JAN-26	1540261	1271770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	268491	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		173000				
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		88216				
2501 - 01 - 001 - 46 - 73 - 02	49	433	22-JAN-26	1857500	1856620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00		880		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	7	89	06-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	8	90	06-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 29	59	453	22-JAN-26	9930	9925	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01	14	107	07-JAN-26	54931	54926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01	36	307	16-JAN-26	2301451	2097520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	203931	
0028 - 00 - 107 - 00 - 00 - 00		10125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		191861				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01 52 <====Deduction Classification====>	446	22-JAN-26		1419020	1293660	
			Deduction Amount	NET DED:-	125360	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	93875					
2501 - 01 - 001 - 46 - 77 - 02 37 <====Deduction Classification====>	308	16-JAN-26		433000	432815	
			Deduction Amount	NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 51 <====Deduction Classification====>	445	22-JAN-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 58 <====Deduction Classification====>	452	22-JAN-26		2541	0	
			Deduction Amount	NET DED:-	2541	
0801 - 01 - 800 - 01 - 00 - 00	2541			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 56 <====Deduction Classification====>	450	22-JAN-26		3885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 57 <====Deduction Classification====>	451	22-JAN-26		3000	0	
			Deduction Amount	NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00	3000			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 55 <====Deduction Classification====>	449	22-JAN-26		9350	9345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 54 <====Deduction Classification====>	448	22-JAN-26		8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 53 <====Deduction Classification====>	447	22-JAN-26		26700	26690	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 24 39 <====Deduction Classification====>	310	16-JAN-26		6660	6655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 29 38 <=====Deduction Classification=====>	309	16-JAN-26	2902	NET DED:-		
		Deduction Amount	DDO CODE:-		350436	
2501 - 01 - 001 - 46 - 78 - 01 33 <=====Deduction Classification=====>	236	14-JAN-26	91218	NET DED:-	90828	
		Deduction Amount	DDO CODE:-		390	
0028 - 00 - 107 - 00 - 00 - 00		375			350437	
0030 - 02 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 78 - 01 67 <=====Deduction Classification=====>	801	30-JAN-26	1254532	NET DED:-	1033582	
		Deduction Amount	DDO CODE:-		220950	
0028 - 00 - 107 - 00 - 00 - 00		3550			350437	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		144700				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		70050				
2501 - 01 - 001 - 46 - 78 - 01 35 <=====Deduction Classification=====>	237	14-JAN-26	-4085558	NET DED:-		
		Deduction Amount	DDO CODE:-		350437	
2501 - 01 - 001 - 46 - 78 - 02 68 <=====Deduction Classification=====>	802	30-JAN-26	888000	NET DED:-	887600	
		Deduction Amount	DDO CODE:-		400	
0030 - 02 - 102 - 00 - 00 - 00		400			350437	
2501 - 01 - 001 - 46 - 78 - 02 69 <=====Deduction Classification=====>	803	30-JAN-26	9754	NET DED:-	9749	
		Deduction Amount	DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			350437	
2501 - 01 - 001 - 46 - 78 - 02 72 <=====Deduction Classification=====>	806	30-JAN-26	10500	NET DED:-	10495	
		Deduction Amount	DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			350437	
2501 - 01 - 001 - 46 - 78 - 06 71 <=====Deduction Classification=====>	805	30-JAN-26	10227	NET DED:-	10222	
		Deduction Amount	DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			350437	
2501 - 01 - 001 - 46 - 78 - 07 34 <=====Deduction Classification=====>	237	14-JAN-26	4085558	NET DED:-		
		Deduction Amount	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 - 11 70	804	30-JAN-26		9770	9765	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 47	758	30-JAN-26		579582	528256	
<====Deduction Classification====> Deduction Amount				NET DED:-	51326	
0028 - 00 - 107 - 00 - 00 - 00	2575			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	48271					
3054 - 80 - 001 - 36 - 46 - 01 3	130	08-JAN-26		-1202196		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 37	402	21-JAN-26		724929	657749	
<====Deduction Classification====> Deduction Amount				NET DED:-	67180	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	65					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	64420					
3054 - 80 - 001 - 36 - 46 - 06 1	127	08-JAN-26		16009	16004	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 06 2	128	08-JAN-26		6180	6175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 07 4	130	08-JAN-26		1202196		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13 54	788	30-JAN-26		300	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	350428	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 6	785	30-JAN-26		39600	39595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49 6	164	17-JAN-26		415012	415007	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2215 - 01 - 001 - 36 - 47 - 01 8	314	28-JAN-26		336000	335840	
<====Deduction Classification====>			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 9	318	28-JAN-26		1684839	1427477	
<====Deduction Classification====>			Deduction Amount	NET DED:-	257362	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		87812				
2215 - 01 - 001 - 36 - 47 - 01 7	271	27-JAN-26		527083	480203	
<====Deduction Classification====>			Deduction Amount	NET DED:-	46880	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		44040				
2215 - 01 - 001 - 36 - 47 - 06 1	140	14-JAN-26		29000	28995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 3	142	14-JAN-26		25000	24995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 4	143	14-JAN-26		25000	24995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 5	144	14-JAN-26		25000	24995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 2	141	14-JAN-26		24000	23995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	

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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 - 01 1 <====Deduction Classification====>	2	05-JAN-26		962648	958158	
		Deduction Amount		NET DED:-	4490	
0028 - 00 - 107 - 00 - 00 - 00		4325		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		165				
2501 - 01 - 001 - 47 - 71 - 01 2 <====Deduction Classification====>	3	05-JAN-26		709180	706080	
		Deduction Amount		NET DED:-	3100	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		100				
2501 - 01 - 001 - 47 - 71 - 01 32 <====Deduction Classification====>	351	28-JAN-26		1678752	1427419	
		Deduction Amount		NET DED:-	251333	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		73598				
2501 - 01 - 001 - 47 - 71 - 01 3 <====Deduction Classification====>	4	05-JAN-26		886475	882600	
		Deduction Amount		NET DED:-	3875	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		125				
2501 - 01 - 001 - 47 - 71 - 01 4 <====Deduction Classification====>	5	05-JAN-26		35459	32282	
		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 47 - 71 - 02 31 <====Deduction Classification====>	350	28-JAN-26		4488		
		Deduction Amount		NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 33 <====Deduction Classification====>	352	28-JAN-26		654982	654497	
		Deduction Amount		NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		285				

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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 - 07	5	49	05-JAN-26	13300	13295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	38	454	29-JAN-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2501 - 01 - 001 - 47 - 72 - 01	37	453	29-JAN-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2501 - 01 - 001 - 47 - 72 - 01	6	54	07-JAN-26	57552	52550	
<====Deduction Classification====> Deduction Amount				NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2501 - 01 - 001 - 47 - 72 - 01	39	455	29-JAN-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2501 - 01 - 001 - 47 - 72 - 01	34	365	29-JAN-26	3099700	2743019	
<====Deduction Classification====> Deduction Amount				NET DED:-	356681	
0028 - 00 - 107 - 00 - 00 - 00			12375	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			109000			

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		230866				
2501 - 01 - 001 - 47 - 72 - 02	35	446	29-JAN-26	322500	322385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	8	77	09-JAN-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	36	452	29-JAN-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06	22	146	14-JAN-26	7608	7603	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06	21	145	14-JAN-26	9051	9046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	7	76	09-JAN-26	54270	54220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	9	78	09-JAN-26	14916	14911	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	10	79	09-JAN-26	1127	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1127	
0801 - 01 - 800 - 01 - 00 - 00		1127		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01	26	266	27-JAN-26	936680	831930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104750	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		460				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		59570				
2501 - 01 - 001 - 47 - 73 - 01		27	267	27-JAN-26	1142907	1042507
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100400
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		170				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		94390				
8658 - 00 - 123 - 00 - 00 - 00		45				
2501 - 01 - 001 - 47 - 73 - 02		30	323	28-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 02		28	268	27-JAN-26	128225	128170
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 02		29	322	28-JAN-26	201000	200910
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 74 - 01		25	168	17-JAN-26	133467	133462
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 01		19	97	13-JAN-26	-225409	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 02		40	512	30-JAN-26	504000	503780
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		220
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 02		41	513	30-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 06		24	165	17-JAN-26	6478	6473
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 07 18 <====Deduction Classification====>	18	97	13-JAN-26	225409		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 20 <====Deduction Classification====>	20	131	14-JAN-26	11250	11245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 13 <====Deduction Classification====>	13	84	12-JAN-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 11 <====Deduction Classification====>	11	82	12-JAN-26	5890	5885	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 12 <====Deduction Classification====>	12	83	12-JAN-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 14 <====Deduction Classification====>	14	85	12-JAN-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 15 <====Deduction Classification====>	15	86	12-JAN-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 24 17 <====Deduction Classification====>	17	96	13-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 24 23 <====Deduction Classification====>	23	163	17-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 29 16 <====Deduction Classification====>	16	87	12-JAN-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 17 <====Deduction Classification====>	17	317	28-JAN-26	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 16 <====Deduction Classification====>	16	316	28-JAN-26	149164	148914	
			Deduction Amount	NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350102	

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00			50			
3054 - 04 - 105 - 60 - 83 - 02			7	05-JAN-26	20305	20295
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:- 350102		
3054 - 04 - 105 - 60 - 83 - 02			15	315	28-JAN-26	90000
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:- 350102		
3054 - 80 - 001 - 36 - 44 - 01			19	514	30-JAN-26	751982
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	91960
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:- 350104		
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			56625			
3054 - 80 - 001 - 36 - 44 - 01			2	81	12-JAN-26	130310
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:- 350104		
0030 - 01 - 102 - 00 - 00 - 00			20			
3054 - 80 - 001 - 36 - 44 - 01			21	516	30-JAN-26	147190
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	12889
0028 - 00 - 107 - 00 - 00 - 00			700	DDO CODE:- 350104		
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			12089			
3054 - 80 - 001 - 36 - 44 - 01			20	515	30-JAN-26	2353308
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	208684
0028 - 00 - 107 - 00 - 00 - 00			10300	DDO CODE:- 350104		
0030 - 02 - 102 - 00 - 00 - 00			360			
8011 - 00 - 107 - 00 - 00 - 00			1740			
8342 - 00 - 117 - 01 - 02 - 00			196284			

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35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 47 - 01			14	313	28-JAN-26	212644	193308
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	19336
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			18601				
3054 - 80 - 001 - 36 - 47 - 06			5	139	14-JAN-26	5011	5006
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102
35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 49			8	1342	28-JAN-26	30650	30645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49			10	1344	28-JAN-26	25538	25533
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49			12	1346	28-JAN-26	29636	29631
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49			13	1347	28-JAN-26	105214	105209
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49			11	1345	28-JAN-26	75180	75175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49			9	1343	28-JAN-26	34847	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350319
2215 - 01 - 001 - 36 - 48 - 01			6	1123	27-JAN-26	1499293	1245911
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	253382
0028 - 00 - 107 - 00 - 00 - 00			3700			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		60842				
2215 - 01 - 001 - 36 - 48 - 02 14		1471	30-JAN-26	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 5		1121	27-JAN-26	325500	325355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 2		112	06-JAN-26	20100	20090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 3		163	07-JAN-26	2987		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 1		69	05-JAN-26	13650	13645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 58		1130	27-JAN-26	143850	117585	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 48 - 71 - 01 59		1131	27-JAN-26	1440548	1263738	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	176810	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		110				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		67880				
2501 - 01 - 001 - 48 - 71 - 02 60		1132	27-JAN-26	643725	643440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 66		1336	28-JAN-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 63		1297	28-JAN-26	2193658	1938289	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	255369	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		1190				
8342 - 00 - 117 - 01 - 02 - 00		123779				
2501 - 01 - 001 - 48 - 72 - 01 65		1299	28-JAN-26	2932792	2672573	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260219	
0028 - 00 - 107 - 00 - 00 - 00		13100		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		244674				
2501 - 01 - 001 - 48 - 72 - 02 51		900	22-JAN-26	39824	39804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350325	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 02 64 <====Deduction Classification====>	1298	28-JAN-26		661900	661610	
				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 71 <====Deduction Classification====>	1400	29-JAN-26		1144287	1043008	
				NET DED:-	101279	
0028 - 00 - 107 - 00 - 00 - 00	4975			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	175					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	95319					
2501 - 01 - 001 - 48 - 73 - 01 21 <====Deduction Classification====>	307	09-JAN-26		1403900	1228153	
				NET DED:-	175747	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	127500					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	42722					
2501 - 01 - 001 - 48 - 73 - 01 70 <====Deduction Classification====>	1398	29-JAN-26		35459	35304	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 73 - 01 69 <====Deduction Classification====>	1397	29-JAN-26		35459	35304	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350323	
0030 - 01 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 73 - 01 68 <====Deduction Classification====>	1396	29-JAN-26		35459	35304	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 73 - 01 67 <====Deduction Classification====>	1395	29-JAN-26		35459	35304	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	5					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 01 22 <====Deduction Classification====>	22	308	09-JAN-26	1144287	1139137	
Deduction Amount				NET DED:-	5150	
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		175				
2501 - 01 - 001 - 48 - 73 - 01 47 <====Deduction Classification====>	47	848	21-JAN-26	1369619	1196367	
Deduction Amount				NET DED:-	173252	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		127500				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		40397				
2501 - 01 - 001 - 48 - 73 - 01 1 <====Deduction Classification====>	1	39	03-JAN-26	12447	12442	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 30 <====Deduction Classification====>	30	510	16-JAN-26	425000	424800	
Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 31 <====Deduction Classification====>	31	511	16-JAN-26	16061	16056	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 32 <====Deduction Classification====>	32	512	16-JAN-26	18966	18961	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 48 <====Deduction Classification====>	48	879	22-JAN-26	1401110	1147434	
Deduction Amount				NET DED:-	253676	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		72161				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01 61 <====Deduction Classification====>	1252	28-JAN-26		2990670	2725522	
			Deduction Amount	NET DED:-	265148	
0028 - 00 - 107 - 00 - 00 - 00	13200			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	460					
8011 - 00 - 107 - 00 - 00 - 00	2055					
8342 - 00 - 117 - 01 - 02 - 00	249418					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 48 - 74 - 01 62 <====Deduction Classification====>	1253	28-JAN-26		64235	58557	
			Deduction Amount	NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00	275			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5348					
2501 - 01 - 001 - 48 - 74 - 02 50 <====Deduction Classification====>	881	22-JAN-26		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 23 <====Deduction Classification====>	317	12-JAN-26		9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 25 <====Deduction Classification====>	347	12-JAN-26		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 49 <====Deduction Classification====>	880	22-JAN-26		748500	748160	
			Deduction Amount	NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 24 24 <====Deduction Classification====>	318	12-JAN-26		40050	40035	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 14 <====Deduction Classification====>	214	08-JAN-26		6300	6295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 11 <====Deduction Classification====>	162	07-JAN-26		-944919		
			Deduction Amount	NET DED:-		
				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	
2501 - 01 - 001 - 48 - 75 - 01 72 <====Deduction Classification====>	72	1401	29-JAN-26	3397268	3095045	
Deduction Amount				NET DED:-	302223	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2501 - 01 - 001 - 48 - 75 - 01 9 <====Deduction Classification====>	9	160	07-JAN-26	2595		
Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 13 <====Deduction Classification====>	13	213	08-JAN-26	4200		
Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 15 <====Deduction Classification====>	15	215	08-JAN-26	6300	6295	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 16 <====Deduction Classification====>	16	216	08-JAN-26	6300	6295	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 17 <====Deduction Classification====>	17	217	08-JAN-26	99429	99419	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 18 <====Deduction Classification====>	18	218	08-JAN-26	31717	31712	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 20 <====Deduction Classification====>	20	231	09-JAN-26	135177	135172	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 26 <====Deduction Classification====>	26	422	13-JAN-26	17941	17936	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 27 <====Deduction Classification====>	27	423	13-JAN-26	6300	6295	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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	
2501 - 01 - 001 - 48 - 75 - 01 28 <====Deduction Classification====>	424	13-JAN-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 29 <====Deduction Classification====>	425	13-JAN-26	Deduction Amount	13040	11795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1245	
8342 - 00 - 117 - 01 - 02 - 00	1240			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 33 <====Deduction Classification====>	595	16-JAN-26	Deduction Amount	2144417	1915977	
0028 - 00 - 107 - 00 - 00 - 00	7550			NET DED:-	228440	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	92100					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	125300					
2501 - 01 - 001 - 48 - 75 - 01 34 <====Deduction Classification====>	596	16-JAN-26	Deduction Amount	1200825	929940	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	270885	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00	268000					
8011 - 00 - 107 - 00 - 00 - 00	630					
2501 - 01 - 001 - 48 - 75 - 02 19 <====Deduction Classification====>	219	08-JAN-26	Deduction Amount	29815	29800	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 35 <====Deduction Classification====>	597	16-JAN-26	Deduction Amount	222300	222200	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 36 <====Deduction Classification====>	598	16-JAN-26	Deduction Amount	764350	764010	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 12 <====Deduction Classification====>	162	07-JAN-26	Deduction Amount	944919		
				NET DED:-		
				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	
2501 - 01 - 001 - 48 - 75 - 13 37 <====Deduction Classification====>	599	16-JAN-26	7254	7249		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 13 39 <====Deduction Classification====>	601	16-JAN-26	3304			
			NET DED:-			
			DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 13 38 <====Deduction Classification====>	600	16-JAN-26	1897			
			NET DED:-			
			DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 24 10 <====Deduction Classification====>	161	07-JAN-26	40050	40035		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 76 - 01 43 <====Deduction Classification====>	713	20-JAN-26	2784133	2537562		
			NET DED:-	246571		
0028 - 00 - 107 - 00 - 00 - 00	12175		DDO CODE:-	350322		
0030 - 02 - 102 - 00 - 00 - 00	420					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	233301					
2501 - 01 - 001 - 48 - 76 - 01 8 <====Deduction Classification====>	90	05-JAN-26	99694	90889		
			NET DED:-	8805		
0028 - 00 - 107 - 00 - 00 - 00	425		DDO CODE:-	350322		
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	25					
8342 - 00 - 117 - 01 - 02 - 00	8340					
2501 - 01 - 001 - 48 - 76 - 01 42 <====Deduction Classification====>	712	20-JAN-26	1563102	1353288		
			NET DED:-	209814		
0028 - 00 - 107 - 00 - 00 - 00	4550		DDO CODE:-	350322		
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	136000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	67274					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 01 4 <====Deduction Classification====>	42	03-JAN-26	Deduction Amount	-3810800 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 7 <====Deduction Classification====>	43	03-JAN-26	Deduction Amount	-5193854 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 45 <====Deduction Classification====>	822	21-JAN-26	Deduction Amount	18000 NET DED:- DDO CODE:-	17995 5 350322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 76 - 02 40 <====Deduction Classification====>	710	20-JAN-26	Deduction Amount	1120500 NET DED:- DDO CODE:-	1119985 515 350322	
0030 - 02 - 102 - 00 - 00 - 00			515			
2501 - 01 - 001 - 48 - 76 - 02 46 <====Deduction Classification====>	823	21-JAN-26	Deduction Amount	18000 NET DED:- DDO CODE:-	17995 5 350322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 76 - 02 44 <====Deduction Classification====>	821	21-JAN-26	Deduction Amount	3600 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 41 <====Deduction Classification====>	711	20-JAN-26	Deduction Amount	264000 NET DED:- DDO CODE:-	263895 105 350322	
0030 - 02 - 102 - 00 - 00 - 00			105			
2501 - 01 - 001 - 48 - 76 - 07 5 <====Deduction Classification====>	42	03-JAN-26	Deduction Amount	3810800 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 07 6 <====Deduction Classification====>	43	03-JAN-26	Deduction Amount	5193854 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 11 2 <====Deduction Classification====>	40	03-JAN-26	Deduction Amount	9935 NET DED:- DDO CODE:-	9930 5 350322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 76 - 29 3 <====Deduction Classification====>	41	03-JAN-26	Deduction Amount	19188 NET DED:- DDO CODE:-	19183 5 350322	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 78 - 01 55 <====Deduction Classification====>	924	23-JAN-26	Deduction Amount	553450 NET DED:- DDO CODE:-	459125 94325 350326	
0028 - 00 - 107 - 00 - 00 - 00			1000			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2501 - 01 - 001 - 48 - 78 - 01 56 925 23-JAN-26				1587430	1409681	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	177749	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		79799				
2501 - 01 - 001 - 48 - 78 - 01 57 926 23-JAN-26				63850	63645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 02 54 923 23-JAN-26				149000	148935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 52 921 23-JAN-26				253500	253385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 53 922 23-JAN-26				12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
3054 - 80 - 001 - 36 - 48 - 01 22 1122 27-JAN-26				686435	619819	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66616	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		260				
8342 - 00 - 117 - 01 - 02 - 00		23251				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 48 - 01	51	1248	28-JAN-26	353048	321753	
<====Deduction Classification====>				NET DED:-	31295	
Deduction Amount				DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00		1625				
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29390				
3054 - 80 - 001 - 36 - 59 - 01	84	1290	28-JAN-26	97888	97883	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	85	1291	28-JAN-26	167189	152356	
<====Deduction Classification====>				NET DED:-	14833	
Deduction Amount				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		13998				
3054 - 80 - 001 - 36 - 59 - 01	2	296	09-JAN-26	65526	65521	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	3	297	09-JAN-26	93378	93373	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	5	299	09-JAN-26	34132	34127	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	9	323	12-JAN-26	49389	49384	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	83	1289	28-JAN-26	8500	8495	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	81	1287	28-JAN-26	64235	58557	
<====Deduction Classification====>				NET DED:-	5678	
Deduction Amount				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00		275				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			5348			
3054 - 80 - 001 - 36 - 59 - 01		82	1288	28-JAN-26	1401745	1276266
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	125479
0028 - 00 - 107 - 00 - 00 - 00			6025		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00			205			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			118049			
8658 - 00 - 123 - 00 - 00 - 00			45			
3054 - 80 - 001 - 36 - 59 - 01		4	298	09-JAN-26	31717	31712
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		62	1268	28-JAN-26	39445	39440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		52	1258	28-JAN-26	32548	32543
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		53	1259	28-JAN-26	55458	55453
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		54	1260	28-JAN-26	30178	30173
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		55	1261	28-JAN-26	60514	60509
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		56	1262	28-JAN-26	35550	35545
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01		57	1263	28-JAN-26	32548	32543
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01	58	1264	28-JAN-26	30178	30173	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	59	1265	28-JAN-26	53720	53715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	60	1266	28-JAN-26	55458	55453	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	61	1267	28-JAN-26	39445	39440	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	64	1270	28-JAN-26	61663	61658	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	65	1271	28-JAN-26	61663	61658	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	66	1272	28-JAN-26	47874	47869	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	67	1273	28-JAN-26	46452	46447	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	68	1274	28-JAN-26	53720	53715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	69	1275	28-JAN-26	36225	36220	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	70	1276	28-JAN-26	42502	42497	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	71	1277	28-JAN-26	58443	58438	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 72 <====Deduction Classification====>	1278	28-JAN-26	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 73 <====Deduction Classification====>	1279	28-JAN-26	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 74 <====Deduction Classification====>	1280	28-JAN-26	Deduction Amount	34132	34127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 75 <====Deduction Classification====>	1281	28-JAN-26	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 76 <====Deduction Classification====>	1282	28-JAN-26	Deduction Amount	3934042	3370911	
0028 - 00 - 107 - 00 - 00 - 00	12200			NET DED:-	563131	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	350319	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	275000					
8011 - 00 - 107 - 00 - 00 - 00	1795					
8342 - 00 - 117 - 01 - 02 - 00	266806					
3054 - 80 - 001 - 36 - 59 - 01 77 <====Deduction Classification====>	1283	28-JAN-26	Deduction Amount	64235	58557	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	5678	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350319	
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5348					
3054 - 80 - 001 - 36 - 59 - 01 78 <====Deduction Classification====>	1284	28-JAN-26	Deduction Amount	64235	58557	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	5678	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350319	
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5348					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 79 <=====Deduction Classification=====>	1285	28-JAN-26	Deduction Amount	64235	58557	
				NET DED:-	5678	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00			275			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
3054 - 80 - 001 - 36 - 59 - 01 80 <=====Deduction Classification=====>	1286	28-JAN-26	Deduction Amount	64235	58557	
				NET DED:-	5678	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00			275			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
3054 - 80 - 001 - 36 - 59 - 01 86 <=====Deduction Classification=====>	1303	28-JAN-26	Deduction Amount	31380	28597	
				NET DED:-	2783	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2778			
3054 - 80 - 001 - 36 - 59 - 01 63 <=====Deduction Classification=====>	1269	28-JAN-26	Deduction Amount	42502	42497	
				NET DED:-	5	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 59 - 13 6 <=====Deduction Classification=====>	300	09-JAN-26	Deduction Amount	10000	9995	
				NET DED:-	5	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 59 - 13 8 <=====Deduction Classification=====>	302	09-JAN-26	Deduction Amount	9322	9317	
				NET DED:-	5	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 59 - 13 7 <=====Deduction Classification=====>	301	09-JAN-26	Deduction Amount	9900	9895	
				NET DED:-	5	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 45 - 71 - 01 7	7	02-JAN-26		1641787	1421657	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	220130	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		700				
8342 - 00 - 117 - 01 - 02 - 00		89455				
2501 - 01 - 001 - 45 - 71 - 01 53	717	28-JAN-26		2419564	2204870	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	214694	
0028 - 00 - 107 - 00 - 00 - 00		10600		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		370				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		201954				
2501 - 01 - 001 - 45 - 71 - 01 52	716	28-JAN-26		9048	9043	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 51	715	28-JAN-26		1643712	1423241	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	220471	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		89626				
2501 - 01 - 001 - 45 - 71 - 01 60	855	31-JAN-26		28776	26275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01 8 <====Deduction Classification====>	8	02-JAN-26	Deduction Amount	2477116	2465886	
0028 - 00 - 107 - 00 - 00 - 00	10850			NET DED:-	11230	
0030 - 01 - 102 - 00 - 00 - 00	380			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 5 <====Deduction Classification====>	5	02-JAN-26	Deduction Amount	208500	208415	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 6 <====Deduction Classification====>	6	02-JAN-26	Deduction Amount	37500	37485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 50 <====Deduction Classification====>	714	28-JAN-26	Deduction Amount	228000	227905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06 25 <====Deduction Classification====>	227	12-JAN-26	Deduction Amount	58888	58883	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 49 <====Deduction Classification====>	713	28-JAN-26	Deduction Amount	7648	7643	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 48 <====Deduction Classification====>	712	28-JAN-26	Deduction Amount	6784	6779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 47 <====Deduction Classification====>	711	28-JAN-26	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 46 <====Deduction Classification====>	710	28-JAN-26	Deduction Amount	10854	10849	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 39 <====Deduction Classification====>	624	27-JAN-26	Deduction Amount	2158197	1800441	
0028 - 00 - 107 - 00 - 00 - 00	6700			NET DED:-	357756	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	351345	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	233000					

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		114816				
2501 - 01 - 001 - 45 - 72 - 01	42	627	27-JAN-26	1842740	1678394	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	164346	
0028 - 00 - 107 - 00 - 00 - 00		7925		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		154711				
8658 - 00 - 123 - 00 - 00 - 00		30				
2501 - 01 - 001 - 45 - 72 - 01	44	628	27-JAN-26	-1695424		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	41	626	27-JAN-26	78000	77970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	40	625	27-JAN-26	343500	343355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	43	628	27-JAN-26	1695424		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01	34	559	22-JAN-26	2668900	2141165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	527735	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		406800				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		110135				
2501 - 01 - 001 - 45 - 73 - 01	30	555	22-JAN-26	3535725	3220917	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	314808	
0028 - 00 - 107 - 00 - 00 - 00		15575		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		540				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		296173				
2501 - 01 - 001 - 45 - 73 - 01 4	4	02-JAN-26	115104	114584		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	520		
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 45 - 73 - 01 2	2	02-JAN-26	35459	35304		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 01 3	3	02-JAN-26	28776	28646		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 01 1	1	02-JAN-26	141836	141216		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	620		
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 45 - 73 - 02 45	631	27-JAN-26	18000	17995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 02 33	558	22-JAN-26	10385	10380		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 02 32	557	22-JAN-26	593500	593245		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00		255				
2501 - 01 - 001 - 45 - 73 - 02 31	556	22-JAN-26	170225	170160		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65				
				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 - 06	18	185	07-JAN-26	314956	314951	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13	20	187	07-JAN-26	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13	19	186	07-JAN-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01	58	782	29-JAN-26	1724934	1459054	
<====Deduction Classification====> Deduction Amount				NET DED:-	265880	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		153500				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		105810				
2501 - 01 - 001 - 45 - 75 - 01	29	273	17-JAN-26	31717	31712	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	57	781	29-JAN-26	441750	441575	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	59	783	29-JAN-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	9	84	03-JAN-26	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	56	780	29-JAN-26	95500	95455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	11	86	03-JAN-26	24273	24258	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351343	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 13		10	85	03-JAN-26	16182	16167
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE: -	351343
2501 - 01 - 001 - 45 - 80 - 11		21	188	07-JAN-26	4250	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	351346
2501 - 01 - 001 - 45 - 80 - 13		24	191	07-JAN-26	1995	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	351346
2501 - 01 - 001 - 45 - 80 - 24		23	190	07-JAN-26	16200	16185
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE: -	351346
2501 - 01 - 001 - 45 - 80 - 24		22	189	07-JAN-26	10800	10790
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE: -	351346
2501 - 01 - 001 - 45 - 83 - 01		15	150	07-JAN-26	-64636	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	351355
2501 - 01 - 001 - 45 - 83 - 01		17	151	07-JAN-26	-608144	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	351355
2501 - 01 - 001 - 45 - 83 - 01		36	567	23-JAN-26	-394284	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	351355
2501 - 01 - 001 - 45 - 83 - 01		27	268	17-JAN-26	910959	799024
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	111935
0028 - 00 - 107 - 00 - 00 - 00		2450			DDO CODE: -	351355
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		48270				

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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 - 83 - 01	54	725	28-JAN-26	602803	548794	
<====Deduction Classification====> Deduction Amount				NET DED:-	54009	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		50864				
2501 - 01 - 001 - 45 - 83 - 01	38	580	27-JAN-26	88020	88015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02	28	269	17-JAN-26	267000	266875	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06	13	149	07-JAN-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07	16	151	07-JAN-26	608144		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07	37	567	23-JAN-26	394284		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07	14	150	07-JAN-26	64636		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 13	35	566	23-JAN-26	46633	46628	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 13	26	267	17-JAN-26	9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 24	12	148	07-JAN-26	10854	10844	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 24	55	758	29-JAN-26	5427	5422	
<====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 2 <====Deduction Classification=====>	82	06-JAN-26		-3295766		
		Deduction Amount		NET DED:-		
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 8 <====Deduction Classification=====>	396	23-JAN-26		18299	18294	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 50 - 01 7 <====Deduction Classification=====>	395	23-JAN-26		68625	68420	
		Deduction Amount		NET DED:-	205	
				DDO CODE:-	351454	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 50 - 01 6 <====Deduction Classification=====>	394	23-JAN-26		68625	68420	
		Deduction Amount		NET DED:-	205	
				DDO CODE:-	351454	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 50 - 01 5 <====Deduction Classification=====>	330	21-JAN-26		2622921	2344656	
		Deduction Amount		NET DED:-	278265	
				DDO CODE:-	351454	
0028 - 00 - 107 - 00 - 00 - 00		7800				
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		118500				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		148960				
2215 - 01 - 001 - 36 - 50 - 02 3 <====Deduction Classification=====>	259	20-JAN-26		526500	526230	
		Deduction Amount		NET DED:-	270	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00		270				
2215 - 01 - 001 - 36 - 50 - 07 1 <====Deduction Classification=====>	82	06-JAN-26		3295766		
		Deduction Amount		NET DED:-		
				DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 27 <====Deduction Classification=====>	364	21-JAN-26		1324295	1192752	
		Deduction Amount		NET DED:-	131543	
				DDO CODE:-	351449	
0028 - 00 - 107 - 00 - 00 - 00		4050				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		41000				

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		610						
8342 - 00 - 117 - 01 - 02 - 00		83768						
2501 - 01 - 001 - 46 - 74 - 01	28	407	23-JAN-26	-1553201				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 02	24	361	21-JAN-26	10385	10380			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 02	25	362	21-JAN-26	813000	812645			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	355			
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 02	26	363	21-JAN-26	310000	309850			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	150			
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 74 - 07	29	407	23-JAN-26	1553201				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	351449			
2501 - 01 - 001 - 46 - 75 - 01	33	470	29-JAN-26	3528480	3215649			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	312831			
0028 - 00 - 107 - 00 - 00 - 00		15575		DDO CODE:-	351453			
0030 - 02 - 102 - 00 - 00 - 00		545						
8011 - 00 - 107 - 00 - 00 - 00		2805						
8342 - 00 - 117 - 01 - 02 - 00		293906						
2501 - 01 - 001 - 46 - 75 - 01	15	188	14-JAN-26	1313557	1154692			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	158865			
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	351453			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		580						
8342 - 00 - 117 - 01 - 02 - 00		87520						

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02 12 <====Deduction Classification====>	185	14-JAN-26	Deduction Amount	277500	277370	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 11 <====Deduction Classification====>	184	14-JAN-26	Deduction Amount	100000	99960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 10 <====Deduction Classification====>	183	14-JAN-26	Deduction Amount	19840	19830	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 14 <====Deduction Classification====>	187	14-JAN-26	Deduction Amount	874500	874115	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 13 <====Deduction Classification====>	186	14-JAN-26	Deduction Amount	61500	61475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 6 <====Deduction Classification====>	28	06-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 5 <====Deduction Classification====>	27	06-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 4 <====Deduction Classification====>	26	06-JAN-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 3 <====Deduction Classification====>	25	06-JAN-26	Deduction Amount	8667	8662	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 17 <====Deduction Classification====>	218	16-JAN-26	Deduction Amount	2023596	1760688	
0028 - 00 - 107 - 00 - 00 - 00	5550			NET DED:-	262908	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	351448	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	158000					
8011 - 00 - 107 - 00 - 00 - 00	895					

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		94308				
2501 - 01 - 001 - 46 - 76 - 02		16	217	16-JAN-26	761975	761640
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 335		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:- 351448		
2501 - 01 - 001 - 46 - 76 - 02		23	354	21-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 351448		
2501 - 01 - 001 - 46 - 79 - 01		18	234	16-JAN-26	1790994	1632171
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158823		
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:- 351452		
0030 - 02 - 102 - 00 - 00 - 00		275				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		149403				
2501 - 01 - 001 - 46 - 79 - 01		19	235	16-JAN-26	1146007	995348
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 150659		
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:- 351452		
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		48084				
2501 - 01 - 001 - 46 - 79 - 02		21	237	16-JAN-26	612000	611715
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 285		
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 02		22	238	16-JAN-26	30690	30675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 02		20	236	16-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 351452		

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01 7 <====Deduction Classification====>	157	13-JAN-26		738234	586951	
			Deduction Amount	NET DED:-	151283	
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	122000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	24988					
2501 - 01 - 001 - 46 - 80 - 01 36 <====Deduction Classification====>	484	30-JAN-26		1385742	1263151	
			Deduction Amount	NET DED:-	122591	
0028 - 00 - 107 - 00 - 00 - 00	6225			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00	215					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	115236					
2501 - 01 - 001 - 46 - 80 - 01 9 <====Deduction Classification====>	159	13-JAN-26		102596	102591	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 8 <====Deduction Classification====>	158	13-JAN-26		639725	639435	
			Deduction Amount	NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 35 <====Deduction Classification====>	483	30-JAN-26		20139	20129	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01 30 <====Deduction Classification====>	437	28-JAN-26		739383	661531	
			Deduction Amount	NET DED:-	77852	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	27000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	41497					
8658 - 00 - 112 - 00 - 00 - 00	4800					

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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 34 <=====Deduction Classification=====>	479	29-JAN-26	Deduction Amount	1439750	1311915	
0028 - 00 - 107 - 00 - 00 - 00	6350			NET DED:-	127835	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	351451	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	120135					
2501 - 01 - 001 - 46 - 81 - 02 32 <=====Deduction Classification=====>	439	28-JAN-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 31 <=====Deduction Classification=====>	438	28-JAN-26	Deduction Amount	862450	862050	
0030 - 02 - 102 - 00 - 00 - 00	400			NET DED:-	400	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24 1 <=====Deduction Classification=====>	11	02-JAN-26	Deduction Amount	32400	32380	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24 2 <=====Deduction Classification=====>	12	02-JAN-26	Deduction Amount	54000	53980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	351451	
35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 789 - 81 - 00 - 84 27 <=====Deduction Classification=====>	405	29-JAN-26	Deduction Amount	60000		
				NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 9 <=====Deduction Classification=====>	282	21-JAN-26	Deduction Amount	21000		
				NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 25 <=====Deduction Classification=====>	404	29-JAN-26	Deduction Amount	24000		
				NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 796 - 81 - 00 - 84 23 <====Deduction Classification====>	382	29-JAN-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 21 <====Deduction Classification====>	381	29-JAN-26	Deduction Amount	720	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 19 <====Deduction Classification====>	322	28-JAN-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 7 <====Deduction Classification====>	281	21-JAN-26	Deduction Amount	57600	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 5 <====Deduction Classification====>	280	21-JAN-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 3 <====Deduction Classification====>	279	21-JAN-26	Deduction Amount	60000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 1 <====Deduction Classification====>	195	20-JAN-26	Deduction Amount	50000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 11 <====Deduction Classification====>	283	21-JAN-26	Deduction Amount	21000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 13 <====Deduction Classification====>	284	21-JAN-26	Deduction Amount	21000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 15 <====Deduction Classification====>	320	28-JAN-26	Deduction Amount	60000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 17 <====Deduction Classification====>	321	28-JAN-26	Deduction Amount	46800	NET DED:-	
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 82 68 <====Deduction Classification====>	196	20-JAN-26	Deduction Amount	3102	NET DED:-	
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 82 <====Deduction Classification====>	82	314	27-JAN-26	357915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 82 80 <====Deduction Classification====>	80	313	27-JAN-26	82423		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 82 72 <====Deduction Classification====>	72	198	20-JAN-26	2482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 82 70 <====Deduction Classification====>	70	197	20-JAN-26	2577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 50 <====Deduction Classification====>	50	35	06-JAN-26	1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 48 <====Deduction Classification====>	48	34	06-JAN-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 46 <====Deduction Classification====>	46	33	06-JAN-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 44 <====Deduction Classification====>	44	32	06-JAN-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 42 <====Deduction Classification====>	42	31	06-JAN-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 40 <====Deduction Classification====>	40	30	06-JAN-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 38 <====Deduction Classification====>	38	29	06-JAN-26	502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 32 <====Deduction Classification====>	32	26	06-JAN-26	15500		
			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	
2505 - 60 - 703 - 34 - 00 - 82 34 <====Deduction Classification====>	27	06-JAN-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 36 <====Deduction Classification====>	28	06-JAN-26	Deduction Amount	11750	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 30 <====Deduction Classification====>	25	06-JAN-26	Deduction Amount	47000	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 28 <====Deduction Classification====>	24	06-JAN-26	Deduction Amount	640	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 26 <====Deduction Classification====>	23	06-JAN-26	Deduction Amount	8750	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 24 <====Deduction Classification====>	22	06-JAN-26	Deduction Amount	4080	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 22 <====Deduction Classification====>	21	06-JAN-26	Deduction Amount	8880	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 78 <====Deduction Classification====>	305	23-JAN-26	Deduction Amount	25634	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 4 <====Deduction Classification====>	12	06-JAN-26	Deduction Amount	52000	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 6 <====Deduction Classification====>	13	06-JAN-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 8 <====Deduction Classification====>	14	06-JAN-26	Deduction Amount	1120	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 10 <====Deduction Classification====>	15	06-JAN-26	Deduction Amount	16000	NET DED:-	
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	12	16	06-JAN-26	1135453		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	14	17	06-JAN-26	3634		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	16	18	06-JAN-26	11750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	18	19	06-JAN-26	21360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	20	20	06-JAN-26	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	5	203	20-JAN-26	733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	3	202	20-JAN-26	4388		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	7	204	20-JAN-26	225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	9	285	21-JAN-26	10798		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	1	47	12-JAN-26	1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 789 - 34 - 00 - 84 <====Deduction Classification====>	11	315	27-JAN-26	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	33	168	16-JAN-26	461200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 35 <=====Deduction Classification=====>	169	16	JAN-26	106600	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 37 <=====Deduction Classification=====>	170	16	JAN-26	463500	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 39 <=====Deduction Classification=====>	171	16	JAN-26	791100	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 41 <=====Deduction Classification=====>	172	16	JAN-26	320000	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 43 <=====Deduction Classification=====>	173	16	JAN-26	608248	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 45 <=====Deduction Classification=====>	174	16	JAN-26	83163	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 47 <=====Deduction Classification=====>	175	16	JAN-26	8981	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 49 <=====Deduction Classification=====>	176	16	JAN-26	800000	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 51 <=====Deduction Classification=====>	177	16	JAN-26	704475	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 53 <=====Deduction Classification=====>	178	16	JAN-26	726890	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 55 <=====Deduction Classification=====>	179	16	JAN-26	207927	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 57 <=====Deduction Classification=====>	180	16	JAN-26	3378	NET DED:-	
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 59 <====Deduction Classification====>	199	20	JAN-26	359618	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 61 <====Deduction Classification====>	200	20	JAN-26	277121	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 63 <====Deduction Classification====>	201	20	JAN-26	457307	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 65 <====Deduction Classification====>	278	20	JAN-26	80846	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 1 <====Deduction Classification====>	38	08	JAN-26	1439006	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 3 <====Deduction Classification====>	40	12	JAN-26	85000	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 5 <====Deduction Classification====>	98	14	JAN-26	156500	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 7 <====Deduction Classification====>	99	14	JAN-26	632000	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 9 <====Deduction Classification====>	100	14	JAN-26	316000	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 11 <====Deduction Classification====>	101	14	JAN-26	427800	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 13 <====Deduction Classification====>	102	14	JAN-26	213900	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 15 <====Deduction Classification====>	103	14	JAN-26	196800	NET DED:-	
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 17 <====Deduction Classification====>	104	14-JAN-26	Deduction Amount	242162	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 19 <====Deduction Classification====>	105	14-JAN-26	Deduction Amount	321562	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 21 <====Deduction Classification====>	106	14-JAN-26	Deduction Amount	357737	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 23 <====Deduction Classification====>	107	14-JAN-26	Deduction Amount	1246860	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 25 <====Deduction Classification====>	164	16-JAN-26	Deduction Amount	397536	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 27 <====Deduction Classification====>	165	16-JAN-26	Deduction Amount	228200	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 29 <====Deduction Classification====>	166	16-JAN-26	Deduction Amount	114100	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 31 <====Deduction Classification====>	167	16-JAN-26	Deduction Amount	328000	NET DED:- DDO CODE:-	
					351609	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 105 - 81 - 00 - 81 4 <====Deduction Classification====>	279	21-JAN-26	Deduction Amount	540000	NET DED:- DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 28 <====Deduction Classification====>	405	29-JAN-26	Deduction Amount	540000	NET DED:- DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 6 <====Deduction Classification====>	280	21-JAN-26	Deduction Amount	10800	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====>	16	320	28-JAN-26	540000 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 105 - 81 - 00 - 81 <====Deduction Classification====>	18	321	28-JAN-26	421200 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 105 - 81 - 00 - 81 <====Deduction Classification====>	20	322	28-JAN-26	10800 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 105 - 81 - 00 - 81 <====Deduction Classification====>	8	281	21-JAN-26	518400 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	10	282	21-JAN-26	189000 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	12	283	21-JAN-26	189000 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	14	284	21-JAN-26	189000 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	24	382	29-JAN-26	8100 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	26	404	29-JAN-26	216000 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	2	195	20-JAN-26	450000 Deduction Amount	NET DED:- DDO CODE:-	351601
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	22	381	29-JAN-26	6480 Deduction Amount	NET DED:- DDO CODE:-	351601
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	83	314	27-JAN-26	3221236 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	
2505 - 01 - 702 - 37 - 00 - 81 71 <====Deduction Classification====>	197	20-JAN-26	Deduction Amount	23191	NET DED:-	
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 81 81 <====Deduction Classification====>	313	27-JAN-26	Deduction Amount	741808	NET DED:-	
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 81 69 <====Deduction Classification====>	196	20-JAN-26	Deduction Amount	27917	NET DED:-	
				DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 81 73 <====Deduction Classification====>	198	20-JAN-26	Deduction Amount	22338	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 41 <====Deduction Classification====>	30	06-JAN-26	Deduction Amount	33750	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 43 <====Deduction Classification====>	31	06-JAN-26	Deduction Amount	30000	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 45 <====Deduction Classification====>	32	06-JAN-26	Deduction Amount	30000	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 47 <====Deduction Classification====>	33	06-JAN-26	Deduction Amount	18000	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 49 <====Deduction Classification====>	34	06-JAN-26	Deduction Amount	7500	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 39 <====Deduction Classification====>	29	06-JAN-26	Deduction Amount	1508	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 37 <====Deduction Classification====>	28	06-JAN-26	Deduction Amount	35250	NET DED:-	
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 51 <====Deduction Classification====>	35	06-JAN-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 33 <====Deduction Classification====>	26	06-JAN-26	Deduction Amount	46500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 31 <====Deduction Classification====>	25	06-JAN-26	Deduction Amount	141000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 29 <====Deduction Classification====>	24	06-JAN-26	Deduction Amount	1920	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 27 <====Deduction Classification====>	23	06-JAN-26	Deduction Amount	26250	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 25 <====Deduction Classification====>	22	06-JAN-26	Deduction Amount	12240	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 23 <====Deduction Classification====>	21	06-JAN-26	Deduction Amount	26640	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 21 <====Deduction Classification====>	20	06-JAN-26	Deduction Amount	54000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 19 <====Deduction Classification====>	19	06-JAN-26	Deduction Amount	64080	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 17 <====Deduction Classification====>	18	06-JAN-26	Deduction Amount	35250	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 15 <====Deduction Classification====>	17	06-JAN-26	Deduction Amount	10901	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 13 <====Deduction Classification====>	16	06-JAN-26	Deduction Amount	3406361	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 11 <====Deduction Classification====>	15	06-JAN-26	Deduction Amount	48000	NET DED:-	
				DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 9 <====Deduction Classification====>	14	06-JAN-26	Deduction Amount	3360	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 7 <====Deduction Classification====>	13	06-JAN-26	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 5 <====Deduction Classification====>	12	06-JAN-26	Deduction Amount	156000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 79 <====Deduction Classification====>	305	23-JAN-26	Deduction Amount	76901	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 35 <====Deduction Classification====>	27	06-JAN-26	Deduction Amount	7500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 60 <====Deduction Classification====>	90	12-JAN-26	Deduction Amount	68000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 61 <====Deduction Classification====>	91	12-JAN-26	Deduction Amount	64000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 62 <====Deduction Classification====>	92	12-JAN-26	Deduction Amount	52000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 63 <====Deduction Classification====>	93	12-JAN-26	Deduction Amount	52000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 64 <====Deduction Classification====>	94	12-JAN-26	Deduction Amount	52000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 65 <====Deduction Classification====>	182	16-JAN-26	Deduction Amount	19200	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 83 52 <====Deduction Classification====>	82	12-JAN-26	Deduction Amount	227000	NET DED:-	
				DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	53	83	12-JAN-26	118000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	54	84	12-JAN-26	88000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	55	85	12-JAN-26	88000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	56	86	12-JAN-26	88000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	57	87	12-JAN-26	74000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	58	88	12-JAN-26	68000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	59	89	12-JAN-26	68000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <=====Deduction Classification=====>	84	419	31-JAN-26	113790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <=====Deduction Classification=====>	85	420	31-JAN-26	209385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <=====Deduction Classification=====>	76	303	22-JAN-26	1738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <=====Deduction Classification=====>	75	302	22-JAN-26	27990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <=====Deduction Classification=====>	74	301	22-JAN-26	199590		
			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	
2505 - 60 - 703 - 34 - 00 - 84 67 <====Deduction Classification====>	194	20-JAN-26	Deduction Amount	40025 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 77 <====Deduction Classification====>	304	22-JAN-26	Deduction Amount	125000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 86 <====Deduction Classification====>	421	31-JAN-26	Deduction Amount	69740 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 1 <====Deduction Classification====>	4	02-JAN-26	Deduction Amount	261387 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 2 <====Deduction Classification====>	5	02-JAN-26	Deduction Amount	2500000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 3 <====Deduction Classification====>	6	02-JAN-69	Deduction Amount	9000000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 66 <====Deduction Classification====>	193	20-JAN-26	Deduction Amount	51725 NET DED:- DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 81 4 <====Deduction Classification====>	202	20-JAN-26	Deduction Amount	39490 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 6 <====Deduction Classification====>	203	20-JAN-26	Deduction Amount	6602 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 8 <====Deduction Classification====>	204	20-JAN-26	Deduction Amount	2030 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 10 <====Deduction Classification====>	285	21-JAN-26	Deduction Amount	97185 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 2 <====Deduction Classification====>	47	12-JAN-26	Deduction Amount	17100 NET DED:- DDO CODE:-	431609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 789 - 34 - 00 - 83 <=====Deduction Classification=====>	12	315	27-JAN-26	4500000 NET DED:- DDO CODE:-	431609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	2	38	08-JAN-26	12951059 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	4	40	12-JAN-26	765000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	6	98	14-JAN-26	1408500 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	8	99	14-JAN-26	5688000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	10	100	14-JAN-26	2844000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	12	101	14-JAN-26	3850200 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	14	102	14-JAN-26	1925100 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	16	103	14-JAN-26	1771200 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	18	104	14-JAN-26	2179454 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	20	105	14-JAN-26	2894059 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	22	106	14-JAN-26	3219638 NET DED:- DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 24 <====Deduction Classification====>	24	107	16-JAN-26	11221743		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 26 <====Deduction Classification====>	26	164	16-JAN-26	3577826		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 28 <====Deduction Classification====>	28	165	16-JAN-26	2053800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 66 <====Deduction Classification====>	66	278	20-JAN-26	727619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 64 <====Deduction Classification====>	64	201	20-JAN-26	4115759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 62 <====Deduction Classification====>	62	200	20-JAN-26	2494091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 60 <====Deduction Classification====>	60	199	20-JAN-26	3236563		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 58 <====Deduction Classification====>	58	180	16-JAN-26	30403		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 56 <====Deduction Classification====>	56	179	16-JAN-26	1871340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 54 <====Deduction Classification====>	54	178	16-JAN-26	6542008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 52 <====Deduction Classification====>	52	177	16-JAN-26	6340278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 50 <====Deduction Classification====>	50	176	16-JAN-26	7200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	48	175	16-JAN-26	80831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	46	174	16-JAN-26	748472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	44	173	16-JAN-26	5474231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	42	172	16-JAN-26	2880000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	40	171	16-JAN-26	7119900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	38	170	16-JAN-26	4171500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	36	169	16-JAN-26	959400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	34	168	16-JAN-26	4150800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	30	166	16-JAN-26	1026900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	32	167	16-JAN-26	2952000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01 11	2040	22-JAN-26		537514	489333	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48181	
0028 - 00 - 107 - 00 - 00 - 00	2375			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	45386					
3425 - 60 - 001 - 37 - 00 - 01 10	2039	22-JAN-26		4231030	3578381	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	652649	
0028 - 00 - 107 - 00 - 00 - 00	9950			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	14500					
0216 - 01 - 106 - 02 - 00 - 00	3250					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	256000					
8011 - 00 - 107 - 00 - 00 - 00	1800					
8342 - 00 - 117 - 01 - 02 - 00	231879					
8658 - 00 - 112 - 00 - 00 - 00	130000					
3425 - 60 - 001 - 37 - 00 - 01 9	2038	22-JAN-26		190625	188420	
<=====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 - 02 7	2036	22-JAN-26		286000	285050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	75					
3425 - 60 - 001 - 37 - 00 - 02 8	2037	22-JAN-26		306750	306135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	115					
3425 - 60 - 001 - 37 - 00 - 02 6	2035	22-JAN-26		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 06	12	3166	30-JAN-26	22398	22393	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	5	2034	22-JAN-26	2897		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	13	3167	30-JAN-26	35931	35926	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	14	3168	30-JAN-26	780	0	
<=====Deduction Classification=====>				NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00		780		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	4	94	02-JAN-26	9000	0	
<=====Deduction Classification=====>				NET DED:-	9000	
0058 - 00 - 200 - 00 - 00 - 00		9000		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	2	92	02-JAN-26	6300	4300	
<=====Deduction Classification=====>				NET DED:-	2000	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	1	91	02-JAN-26	4471	2471	
<=====Deduction Classification=====>				NET DED:-	2000	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	3	93	02-JAN-26	6300	4300	
<=====Deduction Classification=====>				NET DED:-	2000	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	360001	
37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3055 - 00 - 201 - 60 - 00 - 01	20	2749	29-JAN-26	1577302	1288981	
<=====Deduction Classification=====>				NET DED:-	288321	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			185700			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			94056			
3055 - 00 - 201 - 60 - 00 - 01		25	2754	29-JAN-26	4286260	3573669
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	712591
0028 - 00 - 107 - 00 - 00 - 00			9800		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			255			
0070 - 60 - 800 - 03 - 00 - 00			15000			
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			492000			
8011 - 00 - 107 - 00 - 00 - 00			2295			
8342 - 00 - 117 - 01 - 02 - 00			191391			
3055 - 00 - 201 - 60 - 00 - 01		13	2742	29-JAN-26	73650	66936
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6714
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6479			
3055 - 00 - 201 - 60 - 00 - 13		2	2309	27-JAN-26	412124	412119
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 01		6	2735	29-JAN-26	616619	555004
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	61615
0028 - 00 - 107 - 00 - 00 - 00			1950		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			25375			
3055 - 00 - 201 - 61 - 00 - 01		5	2734	29-JAN-26	2868055	2340204
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	527851
0028 - 00 - 107 - 00 - 00 - 00			6150		DDO CODE:-	371001

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			422400			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			96536			
3055 - 00 - 201 - 61 - 00 - 01 9		2738	29-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 10		2739	29-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 11		2740	29-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 12		2741	29-JAN-26	4400		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 14		2743	29-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 15		2744	29-JAN-26	12000	11995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 16		2745	29-JAN-26	6194	6189	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 17		2746	29-JAN-26	4097561	3136948	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	960613	
0028 - 00 - 107 - 00 - 00 - 00			11600	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			295			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8009 - 01 - 101 - 00 - 00 - 00			781400			

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		161563				
3055 - 00 - 201 - 61 - 00 - 01		21	2750	29-JAN-26	8018189	6964122
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1054067
0028 - 00 - 107 - 00 - 00 - 00		25950		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		655				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		579000				
8011 - 00 - 107 - 00 - 00 - 00		3590				
8342 - 00 - 117 - 01 - 02 - 00		442472				
3055 - 00 - 201 - 61 - 00 - 01		22	2751	29-JAN-26	7931807	6756821
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1174986
0028 - 00 - 107 - 00 - 00 - 00		26300		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		680				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		688000				
8011 - 00 - 107 - 00 - 00 - 00		3720				
8342 - 00 - 117 - 01 - 02 - 00		451386				
3055 - 00 - 201 - 61 - 00 - 01		24	2753	29-JAN-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		371001
3055 - 00 - 201 - 61 - 00 - 01		26	2755	29-JAN-26	10360432	9437957
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		922475
0028 - 00 - 107 - 00 - 00 - 00		45950		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		1600				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8011 - 00 - 107 - 00 - 00 - 00		8265				
8342 - 00 - 117 - 01 - 02 - 00		865210				

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37 Transport							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 61 - 00 - 01			27	2756	29-JAN-26	7206876	5980706
<====Deduction Classification====>			Deduction Amount			NET DED:-	1226170
0028 - 00 - 107 - 00 - 00 - 00			20725			DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			530				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			874000				
8011 - 00 - 107 - 00 - 00 - 00			3315				
8342 - 00 - 117 - 01 - 02 - 00			322700				
3055 - 00 - 201 - 61 - 00 - 01			28	2757	29-JAN-26	5298914	4825595
<====Deduction Classification====>			Deduction Amount			NET DED:-	473319
7610 - 00 - 201 - 60 - 00 - 55			30			DDO CODE:-	371001
0028 - 00 - 107 - 00 - 00 - 00			23300				
0030 - 02 - 102 - 00 - 00 - 00			845				
8011 - 00 - 107 - 00 - 00 - 00			3825				
8342 - 00 - 117 - 01 - 02 - 00			445319				
3055 - 00 - 201 - 61 - 00 - 01			29	2758	29-JAN-26	30406	27740
<====Deduction Classification====>			Deduction Amount			NET DED:-	2666
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2511				
3055 - 00 - 201 - 61 - 00 - 01			30	2759	29-JAN-26	30406	27710
<====Deduction Classification====>			Deduction Amount			NET DED:-	2696
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2511				
3055 - 00 - 201 - 61 - 00 - 01			32	2761	29-JAN-26	9290	9285
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 01			33	2762	29-JAN-26	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 01	34	3237	30-JAN-26	58741	58536	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01	35	3238	30-JAN-26	75875	75670	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01	36	3239	30-JAN-26	75875	75670	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01	37	3240	30-JAN-26	75875	75670	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01	8	2737	29-JAN-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01	3	2732	29-JAN-26	2698034	2258466	
<=====Deduction Classification=====>				NET DED:-	439568	
Deduction Amount				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		7550				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		333000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		96458				
3055 - 00 - 201 - 61 - 00 - 02	18	2747	29-JAN-26	20225	20215	
<=====Deduction Classification=====>				NET DED:-	10	
Deduction Amount				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		10				
3055 - 00 - 201 - 61 - 00 - 02	19	2748	29-JAN-26	1068000	1067325	
<=====Deduction Classification=====>				NET DED:-	675	
Deduction Amount				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		200				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			475			
3055 - 00 - 201 - 61 - 00 - 02		23	2752	29-JAN-26	825532	822617
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2915
0028 - 00 - 107 - 00 - 00 - 00			2500		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			65			
0216 - 01 - 106 - 02 - 00 - 00			350			
3055 - 00 - 201 - 61 - 00 - 02		31	2760	29-JAN-26	534507	534242
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00			265		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02		7	2736	29-JAN-26	83082	82722
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00			10			
3055 - 00 - 201 - 61 - 00 - 02		4	2733	29-JAN-26	2876150	2874905
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1245
0030 - 02 - 102 - 00 - 00 - 00			1245		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 13		1	211	03-JAN-26	46500	46475
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	371001
38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01		28	2323	27-JAN-26	208701	190120
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	18581
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17471			

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	440	06-JAN-26	6440	121787	121242	
				NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2225 - 01 - 001 - 60 - 00 - 01 30 <====Deduction Classification====>	2325	27-JAN-26	6440	244300	193975	
				NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 01 - 001 - 60 - 00 - 01 29 <====Deduction Classification====>	2324	27-JAN-26	6440	1286881	1171841	
				NET DED:-	115040	
0028 - 00 - 107 - 00 - 00 - 00	5475			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	185					
8011 - 00 - 107 - 00 - 00 - 00	1065					
8342 - 00 - 117 - 01 - 02 - 00	108315					
2225 - 01 - 001 - 60 - 00 - 01 36 <====Deduction Classification====>	3162	30-JAN-26	6440	-7595721		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>	2311	27-JAN-26	6440	3244986	2757796	
				NET DED:-	487190	
0028 - 00 - 107 - 00 - 00 - 00	8150			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	17500					
8009 - 01 - 101 - 00 - 00 - 00	279900					
8011 - 00 - 107 - 00 - 00 - 00	1675					
8342 - 00 - 117 - 01 - 02 - 00	179750					
2225 - 01 - 001 - 60 - 00 - 01 17 <====Deduction Classification====>	2312	27-JAN-26	6440	3594790	2874881	
				NET DED:-	719909	
0028 - 00 - 107 - 00 - 00 - 00	7900			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	17000					
8009 - 01 - 101 - 00 - 00 - 00	542000					

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		150699				
2225 - 01 - 001 - 60 - 00 - 01		18	2313	27-JAN-26	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 02		25	2320	27-JAN-26	53000	52840
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		10				
2225 - 01 - 001 - 60 - 00 - 02		21	2316	27-JAN-26	431000	430725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		275
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		150				
2225 - 01 - 001 - 60 - 00 - 02		23	2318	27-JAN-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 02		19	2314	27-JAN-26	1918750	1917950
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		800
0030 - 02 - 102 - 00 - 00 - 00		800		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 06		40	3363	31-JAN-26	25000	24995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 07		37	3162	30-JAN-26	7595721	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 11		13	2078	23-JAN-26	11235	11230
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 24		8	441	06-JAN-26	180710	180565
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 24		12	2077	23-JAN-26	163800	163660
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-		380001

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 29 2 <====Deduction Classification====>	435	06-JAN-26		11180	11175	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 14 <====Deduction Classification====>	2079	23-JAN-26		8950	8945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 9 <====Deduction Classification====>	711	07-JAN-26		6108	6103	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 38 <====Deduction Classification====>	3163	30-JAN-26		-2546522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>	2310	27-JAN-26		2766394	2307184	
			Deduction Amount	NET DED:-	459210	
0028 - 00 - 107 - 00 - 00 - 00	5000			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	358000					
8011 - 00 - 107 - 00 - 00 - 00	1455					
8342 - 00 - 117 - 01 - 02 - 00	82325					
2225 - 02 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	2317	27-JAN-26		196000	195920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	439	06-JAN-26		19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 24 <====Deduction Classification====>	2319	27-JAN-26		70500	70475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 26 <====Deduction Classification====>	2321	27-JAN-26		16149	16019	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 33 <=====Deduction Classification=====>	2857	29-JAN-26	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 34 <=====Deduction Classification=====>	2858	29-JAN-26	Deduction Amount	258540	258415	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 5 <=====Deduction Classification=====>	438	06-JAN-26	Deduction Amount	258540	258415	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 10 <=====Deduction Classification=====>	970	08-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 07 39 <=====Deduction Classification=====>	3163	30-JAN-26	Deduction Amount	2546522		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 32 <=====Deduction Classification=====>	2328	27-JAN-26	Deduction Amount	7245	7240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 31 <=====Deduction Classification=====>	2327	27-JAN-26	Deduction Amount	7875	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 796 - 74 - 00 - 31 11 <=====Deduction Classification=====>	1243	13-JAN-26	Deduction Amount	6570000		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 27 <=====Deduction Classification=====>	2322	27-JAN-26	Deduction Amount	18900	13385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	5515	
0070 - 60 - 800 - 03 - 00 - 00	5500			DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 20 <=====Deduction Classification=====>	2315	27-JAN-26	Deduction Amount	49500	49475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 35 <=====Deduction Classification=====>	2859	29-JAN-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 67 - 00 - 36 3<=====Deduction Classification=====>		436	06-JAN-26		20770	20760
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 4<=====Deduction Classification=====>		437	06-JAN-26		10050	10045
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 80 - 800 - 68 - 00 - 49 1<=====Deduction Classification=====>		434	06-JAN-26		34466	34461
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 3<=====Deduction Classification=====>		711	28-JAN-26		367534	315627
		Deduction	Amount		NET DED:-	51907
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			95			
8342 - 00 - 117 - 01 - 02 - 00			20042			
2225 - 02 - 001 - 60 - 45 - 01 2<=====Deduction Classification=====>		42	05-JAN-26		367534	315627
		Deduction	Amount		NET DED:-	51907
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			95			
8342 - 00 - 117 - 01 - 02 - 00			20042			
2225 - 02 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		41	05-JAN-26		45000	44985
		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380209

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38 Social Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 02 4 <=====Deduction Classification=====>			712	28-JAN-26	Deduction Amount	45000	44985
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15
						DDO CODE:-	380209
38 Social Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2225 - 01 - 001 - 60 - 46 - 01 1 <=====Deduction Classification=====>			212	14-JAN-26	Deduction Amount	205775	190611
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	15164
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	380418
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				10664			
2225 - 01 - 001 - 60 - 46 - 01 2 <=====Deduction Classification=====>			213	14-JAN-26	Deduction Amount	101324	92334
0028 - 00 - 107 - 00 - 00 - 00				450		NET DED:-	8990
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	380418
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				8495			
2225 - 01 - 001 - 60 - 46 - 02 3 <=====Deduction Classification=====>			214	14-JAN-26	Deduction Amount	54000	53985
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15
						DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 13 5 <=====Deduction Classification=====>			359	20-JAN-26	Deduction Amount	4990	
						NET DED:-	
						DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 13 4 <=====Deduction Classification=====>			311	17-JAN-26	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	380418

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38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01 6	571	31-JAN-26		86925	79079	
<=====Deduction Classification=====>				NET DED:-	7846	
				DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7611					
2225 - 02 - 001 - 60 - 47 - 01 1	133	14-JAN-26		163929	163204	
<=====Deduction Classification=====>				NET DED:-	725	
				DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00	700					
0030 - 01 - 102 - 00 - 00 - 00	25					
2225 - 02 - 001 - 60 - 47 - 01 4	511	30-JAN-26		162163	147807	
<=====Deduction Classification=====>				NET DED:-	14356	
				DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00	700					
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	13511					
2225 - 02 - 001 - 60 - 47 - 01 7	572	31-JAN-26		320325	252009	
<=====Deduction Classification=====>				NET DED:-	68316	
				DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7611					
2225 - 02 - 001 - 60 - 47 - 02 3	510	30-JAN-26		36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	10					
2225 - 02 - 001 - 60 - 47 - 07 5	570	31-JAN-26		21291	21281	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	10					
2225 - 02 - 001 - 60 - 47 - 24 2	235	22-JAN-26		13568	13563	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	5					

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38 Social Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01 1	727	20-JAN-26		822984	731900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91084	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	230					
8342 - 00 - 117 - 01 - 02 - 00	47124					
2225 - 01 - 001 - 60 - 48 - 02 2	728	20-JAN-26		157500	157435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 3	729	20-JAN-26		6162	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6162	
0801 - 01 - 800 - 01 - 00 - 00	6162			DDO CODE:-	380314	
38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01 4	583	27-JAN-26		-13505		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 01 1	581	27-JAN-26		171850	120025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 49 - 02 2	582	27-JAN-26		39000	38985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	381325	

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38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 49 - 07 3 <=====Deduction Classification=====>	583	27-JAN-26		13505		
			Deduction Amount	NET DED: -		
				DDO CODE: -	381325	
38 Social Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01 3 <=====Deduction Classification=====>	336	21-JAN-26		207470	129919	
			Deduction Amount	NET DED: -	77551	
				DDO CODE: -	381424	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6821				
2225 - 01 - 001 - 60 - 50 - 02 4 <=====Deduction Classification=====>	338	21-JAN-26		75000	74975	
			Deduction Amount	NET DED: -	25	
				DDO CODE: -	381424	
0030 - 02 - 102 - 00 - 00 - 00		25				
2225 - 01 - 001 - 60 - 50 - 13 2 <=====Deduction Classification=====>	127	12-JAN-26		9381	9376	
			Deduction Amount	NET DED: -	5	
				DDO CODE: -	381424	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 01 - 001 - 60 - 50 - 13 1 <=====Deduction Classification=====>	126	12-JAN-26		8048	8043	
			Deduction Amount	NET DED: -	5	
				DDO CODE: -	381424	
0030 - 02 - 102 - 00 - 00 - 00		5				
38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 796 - 73 - 00 - 49 1 <=====Deduction Classification=====>	238	20-JAN-26		16411		
			Deduction Amount	NET DED: -		
				DDO CODE: -	381601	

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 01 - 200 - 67 - 00 - 49 57 <=====Deduction Classification=====>	409	30-JAN-26	Deduction Amount	50100	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 58 <=====Deduction Classification=====>	412	30-JAN-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 59 <=====Deduction Classification=====>	413	30-JAN-26	Deduction Amount	50000	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 60 <=====Deduction Classification=====>	415	30-JAN-26	Deduction Amount	60130	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 54 <=====Deduction Classification=====>	406	30-JAN-26	Deduction Amount	51150	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 55 <=====Deduction Classification=====>	407	30-JAN-26	Deduction Amount	62000	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 56 <=====Deduction Classification=====>	408	30-JAN-26	Deduction Amount	50000	NET DED:-	
				DDO CODE:-		380004
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 30 <=====Deduction Classification=====>	2950	29-JAN-26	Deduction Amount	10838385	8693254	
				NET DED:-		2145131
				DDO CODE:-		390001
0028 - 00 - 107 - 00 - 00 - 00	24150					
0030 - 02 - 102 - 00 - 00 - 00	635					
0070 - 60 - 800 - 03 - 00 - 00	29500					
0216 - 01 - 106 - 02 - 00 - 00	1300					
8009 - 01 - 101 - 00 - 00 - 00	1653400					
8011 - 00 - 107 - 00 - 00 - 00	5775					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		422371				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2204 - 00 - 001 - 60 - 44 - 01		22	2942	29-JAN-26	1553050	1415413
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 137637		
0028 - 00 - 107 - 00 - 00 - 00		6775		DDO CODE:- 390001		
0030 - 02 - 102 - 00 - 00 - 00		240				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		129437				
2204 - 00 - 001 - 60 - 44 - 01		21	2941	29-JAN-26	47284	42019
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 390001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2204 - 00 - 001 - 60 - 44 - 02		23	2943	29-JAN-26	40050	40030
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		28	2948	29-JAN-26	781000	780700
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 300		
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		27	2947	29-JAN-26	51225	51020
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 390001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 02		26	2946	29-JAN-26	18900	12885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6015		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 390001		
0070 - 60 - 800 - 03 - 00 - 00		6000				
2204 - 00 - 001 - 60 - 44 - 02		24	2944	29-JAN-26	546600	546195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 405		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 390001		
0030 - 02 - 102 - 00 - 00 - 00		205				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 1 <====Deduction Classification====>	224	03-JAN-26	18900	12885		
			NET DED:-	6015		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	390001		
0070 - 60 - 800 - 03 - 00 - 00	6000					
2204 - 00 - 001 - 60 - 44 - 02 15 <====Deduction Classification====>	1954	22-JAN-26	18000	17995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02 14 <====Deduction Classification====>	1953	22-JAN-26	10200	10195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02 34 <====Deduction Classification====>	3511	31-JAN-26	42000	41985		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 33 <====Deduction Classification====>	3234	30-JAN-26	68945	68940		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06 6 <====Deduction Classification====>	447	07-JAN-26	39460	39455		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 09 13 <====Deduction Classification====>	1952	22-JAN-26	103930	103925		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13 35 <====Deduction Classification====>	3512	31-JAN-26	6500	6495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	445	07-JAN-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====>	446	07-JAN-26	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13 32 <====Deduction Classification====>	3233	30-JAN-26	6300	6295		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390001		

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 13 10 <=====Deduction Classification=====>	1187	13-JAN-26		1125	0	
			Deduction Amount	NET DED:-	1125	
0215 - 02 - 103 - 00 - 00 - 00	1125			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 8 <=====Deduction Classification=====>	1156	12-JAN-26		34000	33995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 12 <=====Deduction Classification=====>	1951	22-JAN-26		216090	215975	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 2 <=====Deduction Classification=====>	356	06-JAN-26		15576	15571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 16 <=====Deduction Classification=====>	1955	22-JAN-26		29810	29805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 29 <=====Deduction Classification=====>	2949	29-JAN-26		887558	687081	
			Deduction Amount	NET DED:-	200477	
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	161000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	36302					
2204 - 00 - 001 - 60 - 49 - 02 25 <=====Deduction Classification=====>	2945	29-JAN-26		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 61 - 31 3 <=====Deduction Classification=====>	444	07-JAN-26		5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 11 <=====Deduction Classification=====>	1469	16-JAN-26		717600	717595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 104 - 75 - 00 - 49 9 <=====Deduction Classification=====>	1157	12-JAN-26		4000000	3999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73 8 <=====Deduction Classification=====>	2636	28-JAN-26	Deduction Amount	590000	584095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5905	
8658 - 00 - 112 - 00 - 00 - 00	5900			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 9 <=====Deduction Classification=====>	2637	28-JAN-26	Deduction Amount	960000	902395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	57605	
8443 - 00 - 103 - 00 - 00 - 00	48000			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	9600					
4202 - 03 - 102 - 44 - 60 - 73 12 <=====Deduction Classification=====>	2936	29-JAN-26	Deduction Amount	820000	770795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	49205	
8443 - 00 - 103 - 00 - 00 - 00	41000			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	8200					
4202 - 03 - 102 - 44 - 60 - 73 1 <=====Deduction Classification=====>	987	09-JAN-26	Deduction Amount	90470	90465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 6 <=====Deduction Classification=====>	2196	27-JAN-26	Deduction Amount	1330000	1250195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	79805	
8443 - 00 - 103 - 00 - 00 - 00	66500			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	13300					
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 1 <=====Deduction Classification=====>	31	05-JAN-26	Deduction Amount	120489	119944	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	545	
0030 - 01 - 102 - 00 - 00 - 00	20			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 01 6 <=====Deduction Classification=====>	334	17-JAN-26	Deduction Amount	1372670	1161273	
0028 - 00 - 107 - 00 - 00 - 00	2925			NET DED:-	211397	
				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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			36862			
2204 - 00 - 001 - 60 - 46 - 06 7<=====Deduction Classification=====>		757	30-JAN-26	9685	9680	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 47 - 02 3<=====Deduction Classification=====>		106	07-JAN-26	48000	47980	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 47 - 02 5<=====Deduction Classification=====>		333	17-JAN-26	48000	47980	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 47 - 02 2<=====Deduction Classification=====>		50	06-JAN-26	102000	101960	
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 47 - 02 4<=====Deduction Classification=====>		332	17-JAN-26	102000	101960	
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	390404	
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01 1<=====Deduction Classification=====>		486	30-JAN-26	857065	668881	
		Deduction Amount		NET DED:-	188184	
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			435			

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		28244				
2204 - 00 - 001 - 60 - 47 - 02 2		487	30-JAN-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 3		488	30-JAN-26	60000	59970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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 3		1126	27-JAN-26	2508652	2194299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	314353	
0028 - 00 - 107 - 00 - 00 - 00		6975		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		164528				
2204 - 00 - 001 - 60 - 48 - 01 1		164	07-JAN-26	307809	306434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00		50				
2204 - 00 - 001 - 60 - 48 - 02 2		306	09-JAN-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 5		1128	27-JAN-26	36000	35990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390303	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 02 4		1127	27-JAN-26		621000	620710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		290			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 5		332	21-JAN-26		1037906	913420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	124486
0028 - 00 - 107 - 00 - 00 - 00		2500			DDO CODE:-	391407
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		50486				
2204 - 00 - 001 - 60 - 50 - 01 10		473	29-JAN-26		203680	184651
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19029
0028 - 00 - 107 - 00 - 00 - 00		925			DDO CODE:-	391407
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		17919				
2204 - 00 - 001 - 60 - 50 - 02 4		256	20-JAN-26		288500	288375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 11 7		467	29-JAN-26		4600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 11 8		468	29-JAN-26		4800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 11 9		469	29-JAN-26		4600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	391407

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 50 - 11 1 <====Deduction Classification====>	63	06-JAN-26	Deduction Amount	3450	NET DED:-	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 2 <====Deduction Classification====>	64	06-JAN-26	Deduction Amount	3450	NET DED:-	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 3 <====Deduction Classification====>	65	06-JAN-26	Deduction Amount	3450	NET DED:-	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 6 <====Deduction Classification====>	411	27-JAN-26	Deduction Amount	9240	9235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3053 - 01 - 190 - 70 - 00 - 33 1 <====Deduction Classification====>	1050	09-JAN-26	Deduction Amount	25000000	24999995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 51 <====Deduction Classification====>	1713	21-JAN-26	Deduction Amount	-207862	NET DED:-	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 83 <====Deduction Classification====>	2586	28-JAN-26	Deduction Amount	116250	116245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 07 52 <====Deduction Classification====>	1713	21-JAN-26	Deduction Amount	207862	NET DED:-	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 11 31 <====Deduction Classification====>	599	07-JAN-26	Deduction Amount	25026	25021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 11 4 <====Deduction Classification====>	46	02-JAN-26	Deduction Amount	17680	17675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 39 - 13 47 <=====Deduction Classification=====>	1464	16-JAN-26		42816	42811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 11 62 <=====Deduction Classification=====>	2134	23-JAN-26		6930	6925	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13 53 <=====Deduction Classification=====>	1713	21-JAN-26		42662	42657	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 69 <=====Deduction Classification=====>	2572	28-JAN-26		713390	651350	
			Deduction Amount	NET DED:-	62040	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		38460				
3452 - 01 - 101 - 60 - 44 - 01 70 <=====Deduction Classification=====>	2573	28-JAN-26		1214539	1035439	
			Deduction Amount	NET DED:-	179100	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		51975				
3452 - 01 - 101 - 60 - 44 - 01 71 <=====Deduction Classification=====>	2574	28-JAN-26		120232	109334	
			Deduction Amount	NET DED:-	10898	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10293				

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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 72			2575	28-JAN-26		845880 767316
<====Deduction Classification====>			Deduction Amount			NET DED:- 78564
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			72734			
3452 - 01 - 101 - 60 - 44 - 01 73			2576	28-JAN-26		567885 519789
<====Deduction Classification====>			Deduction Amount			NET DED:- 48096
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			35886			
3452 - 01 - 101 - 60 - 44 - 01 75			2578	28-JAN-26		319898 251039
<====Deduction Classification====>			Deduction Amount			NET DED:- 68859
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			6154			
8658 - 00 - 112 - 00 - 00 - 00			32000			
3452 - 01 - 101 - 60 - 44 - 01 76			2579	28-JAN-26		529220 398570
<====Deduction Classification====>			Deduction Amount			NET DED:- 130650
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8658 - 00 - 112 - 00 - 00 - 00			75000			
3452 - 01 - 101 - 60 - 44 - 01 77			2580	28-JAN-26		2813831 2561999
<====Deduction Classification====>			Deduction Amount			NET DED:- 251832
0028 - 00 - 107 - 00 - 00 - 00			12450			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			425			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2370				
8342 - 00 - 117 - 01 - 02 - 00		236587				
3452 - 01 - 101 - 60 - 44 - 01 78		2581	28-JAN-26	572648	521639	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	51009	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		47994				
3452 - 01 - 101 - 60 - 44 - 01 68		2571	28-JAN-26	2752888	2347423	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	405465	
0028 - 00 - 107 - 00 - 00 - 00		7750		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		1340				
8342 - 00 - 117 - 01 - 02 - 00		159150				
3452 - 01 - 101 - 60 - 44 - 01 67		2570	28-JAN-26	13311831	11014821	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2297010	
0028 - 00 - 107 - 00 - 00 - 00		29675		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		795				
0070 - 60 - 800 - 03 - 00 - 00		49500				
0216 - 01 - 106 - 02 - 00 - 00		4450				
8009 - 01 - 101 - 00 - 00 - 00		1433900				
8011 - 00 - 107 - 00 - 00 - 00		7080				
8342 - 00 - 117 - 01 - 02 - 00		651610				
8658 - 00 - 112 - 00 - 00 - 00		120000				
3452 - 01 - 101 - 60 - 44 - 01 66		2569	28-JAN-26	45402	41230	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4172	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00			3937			
3452 - 01 - 101 - 60 - 44 - 01		65	2568	28-JAN-26	33002	28850
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4152
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3937			
3452 - 01 - 101 - 60 - 44 - 01		9	51	02-JAN-26	571018	568483
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	400001
0030 - 01 - 102 - 00 - 00 - 00			85			
3452 - 01 - 101 - 60 - 44 - 01		48	1712	21-JAN-26	-1508751	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01		74	2577	28-JAN-26	1526104	1357769
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	168335
0028 - 00 - 107 - 00 - 00 - 00			3650		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			73925			
3452 - 01 - 101 - 60 - 44 - 01		59	2131	23-JAN-26	58500	58295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 101 - 60 - 44 - 01		55	1715	21-JAN-26	58500	58295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 101 - 60 - 44 - 01		64	2567	28-JAN-26	1515	1374
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	141
8011 - 00 - 105 - 00 - 00 - 00			10		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=====>						
8342 - 00 - 117 - 01 - 02 - 00		131				
3452 - 01 - 101 - 60 - 44 - 02		20	62	02-JAN-26	20770	20760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		21	63	02-JAN-26	9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		22	64	02-JAN-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		23	65	02-JAN-26	177244	177164
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		25	67	02-JAN-26	15600	15595
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		26	68	02-JAN-26	36000	35990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		15	57	02-JAN-26	354000	353855
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		24	66	02-JAN-26	10800	10795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		19	61	02-JAN-26	35640	35485
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 02		44	1461	16-JAN-26	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02		101	2604	28-JAN-26	10385	10380
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		42	1459	16-JAN-26	8129	8124
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		43	1460	16-JAN-26	18000	17995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		56	1716	21-JAN-26	44935	44730
<====Deduction Classification====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 02		57	1717	21-JAN-26	64193	63988
<====Deduction Classification====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 02		87	2590	28-JAN-26	821000	820215
<====Deduction Classification====>		Deduction Amount			NET DED:-	785
0028 - 00 - 107 - 00 - 00 - 00		475			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		310				
3452 - 01 - 101 - 60 - 44 - 02		88	2591	28-JAN-26	1263000	1262450
<====Deduction Classification====>		Deduction Amount			NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00		550			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		89	2592	28-JAN-26	532500	532260
<====Deduction Classification====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		90	2593	28-JAN-26	268500	268390
<====Deduction Classification====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		91	2594	28-JAN-26	731250	730935
<====Deduction Classification====>		Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00		315			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		92	2595	28-JAN-26	354000	353855
<====Deduction Classification====>		Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145			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	93	2596	28-JAN-26	187500	187425	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 02	94	2597	28-JAN-26	121500	121455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 02	95	2598	28-JAN-26	47640	47480	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				10		
					400001	
3452 - 01 - 101 - 60 - 44 - 02	96	2599	28-JAN-26	244186	243261	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	925	
0028 - 00 - 107 - 00 - 00 - 00				900	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				25		
					400001	
3452 - 01 - 101 - 60 - 44 - 02	97	2600	28-JAN-26	167505	166940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00				550	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				15		
					400001	
3452 - 01 - 101 - 60 - 44 - 02	98	2601	28-JAN-26	177244	177164	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 02	99	2602	28-JAN-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 02	100	2603	28-JAN-26	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 02	10	52	02-JAN-26	903000	902005	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00				675	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				320		
					400001	
3452 - 01 - 101 - 60 - 44 - 02	11	53	02-JAN-26	1227000	1226460	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00				540	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	12	54	02-JAN-26	532500	532260	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	13	55	02-JAN-26	250500	250395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	14	56	02-JAN-26	731250	730935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00			315	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	16	58	02-JAN-26	187500	187425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	17	59	02-JAN-26	121500	121455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	18	60	02-JAN-26	342498	341213	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1285
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			35			
3452 - 01 - 101 - 60 - 44 - 06	79	2582	28-JAN-26	25354	25349	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	58	2130	23-JAN-26	55371	55366	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	84	2587	28-JAN-26	6610	6605	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	60	2132	23-JAN-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	61	2133	23-JAN-26	19227	19222	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 06 63 <====Deduction Classification====>	2135	23-JAN-26	Deduction Amount	125000	124995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 46 <====Deduction Classification====>	1463	16-JAN-26	Deduction Amount	33700	33695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 80 <====Deduction Classification====>	2583	28-JAN-26	Deduction Amount	36125	36120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 85 <====Deduction Classification====>	2588	28-JAN-26	Deduction Amount	6706	6701	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 5 <====Deduction Classification====>	47	02-JAN-26	Deduction Amount	56200	56195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 6 <====Deduction Classification====>	48	02-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 34 <====Deduction Classification====>	604	07-JAN-26	Deduction Amount	72491	72486	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 45 <====Deduction Classification====>	1462	16-JAN-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 49 <====Deduction Classification====>	1712	21-JAN-26	Deduction Amount	1508751		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 39 <====Deduction Classification====>	809	08-JAN-26	Deduction Amount	6116	6111	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 27 <====Deduction Classification====>	69	02-JAN-26	Deduction Amount	25366	25361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 103 <====Deduction Classification====>	3295	30-JAN-26	Deduction Amount	6121	6116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 11 38	808	08-JAN-26		6116	6111	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 36	806	08-JAN-26		473938	473713	
<=====Deduction Classification=====>				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 8	50	02-JAN-26		12369	12364	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26 86	2589	28-JAN-26		32000	31995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26 28	70	02-JAN-26		26040	25787	
<=====Deduction Classification=====>				NET DED:-	253	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00	248					
3452 - 01 - 101 - 60 - 44 - 26 54	1714	21-JAN-26		90000	89095	
<=====Deduction Classification=====>				NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00	900					
3452 - 01 - 101 - 63 - 00 - 65 102	3294	30-JAN-26		499523	499518	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65 32	602	07-JAN-26		1062000	1052995	
<=====Deduction Classification=====>				NET DED:-	9005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00	9000					
3452 - 01 - 101 - 63 - 00 - 65 33	603	07-JAN-26		2950000	2899995	
<=====Deduction Classification=====>				NET DED:-	50005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00	50000					
3452 - 01 - 102 - 60 - 44 - 11 30	598	07-JAN-26		38058	38053	
<=====Deduction Classification=====>				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 - 13	40	1013	09-JAN-26	10020	10015	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	29	71	02-JAN-26	5930	5925	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	37	807	08-JAN-26	54270	54265	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 62 - 00 - 36	41	1014	09-JAN-26	3700000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 11	81	2584	28-JAN-26	6121	6116	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 11	35	805	08-JAN-26	35700	35695	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 11	7	49	02-JAN-26	36100	36095	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13	50	1712	21-JAN-26	4000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	1	43	02-JAN-26	19785	19780	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	3	45	02-JAN-26	255464	253156	
<====Deduction Classification====>				Deduction Amount	NET DED:-	2308
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			2303			
3452 - 80 - 104 - 64 - 00 - 26	2	44	02-JAN-26	121500	120280	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1220
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			1215			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 104 - 65 - 00 - 49		82	2585	28-JAN-26	91301	91296
<=====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		13	643	29-JAN-26	814216	741449
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72767	
0028 - 00 - 107 - 00 - 00 - 00				3350	DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00				115		
8011 - 00 - 107 - 00 - 00 - 00				510		
8342 - 00 - 117 - 01 - 02 - 00				68792		
3452 - 01 - 102 - 60 - 46 - 01		14	644	29-JAN-26	503750	422060
<=====Deduction Classification=====> Deduction Amount				NET DED:-	81690	
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00				25		
0070 - 60 - 800 - 03 - 00 - 00				2500		
8009 - 01 - 101 - 00 - 00 - 00				78000		
8011 - 00 - 107 - 00 - 00 - 00				165		
3452 - 01 - 102 - 60 - 46 - 02		17	647	29-JAN-26	38900	38880
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02		15	645	29-JAN-26	33340	33185
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00				5		
3452 - 01 - 102 - 60 - 46 - 02		16	646	29-JAN-26	57000	56980
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 11		7	440	22-JAN-26	5250	5245
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	400402

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 46 - 13 3 <====Deduction Classification====>	436	22-JAN-26	Deduction Amount	13545	13540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 4 <====Deduction Classification====>	437	22-JAN-26	Deduction Amount	13545	13540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 5 <====Deduction Classification====>	438	22-JAN-26	Deduction Amount	13545	13540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 6 <====Deduction Classification====>	439	22-JAN-26	Deduction Amount	13545	13540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 8 <====Deduction Classification====>	441	22-JAN-26	Deduction Amount	13566	13561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 2 <====Deduction Classification====>	435	22-JAN-26	Deduction Amount	13545	13540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10 <====Deduction Classification====>	443	22-JAN-26	Deduction Amount	13566	13561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 12 <====Deduction Classification====>	493	27-JAN-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 1 <====Deduction Classification====>	168	12-JAN-26	Deduction Amount	8131	0	
0801 - 01 - 800 - 01 - 00 - 00	8131			NET DED:-	8131	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 11 <====Deduction Classification====>	444	22-JAN-26	Deduction Amount	3000	0	
0801 - 01 - 800 - 01 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 9 <====Deduction Classification====>	442	22-JAN-26	Deduction Amount	13566	13561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 1 <====Deduction Classification====>	1188	13-JAN-26		-673805		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 4 <====Deduction Classification====>	2265	27-JAN-26		225501	225496	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 7 <====Deduction Classification====>	2280	27-JAN-26		57552	52550	
	Deduction	Amount		NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2045 - 00 - 101 - 60 - 44 - 01 6 <====Deduction Classification====>	2277	27-JAN-26		57552	52550	
	Deduction	Amount		NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2045 - 00 - 101 - 60 - 44 - 01 5 <====Deduction Classification====>	2266	27-JAN-26		210657	210652	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 06 3 <====Deduction Classification====>	1193	13-JAN-26		2500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 07 2 <====Deduction Classification====>	1188	13-JAN-26		673805		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 9 <====Deduction Classification====>	2879	29-JAN-26		-2511634		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 07 8 <====Deduction Classification====>	2879	29-JAN-26		2511634		
	Deduction	Amount		NET DED:-		
				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	
2216 - 80 - 103 - 60 - 00 - 36 1 <=====Deduction Classification=====>	2286	27-JAN-26	Deduction Amount	7862000	NET DED:- DDO CODE:-	
					410001	
2217 - 01 - 001 - 60 - 44 - 01 37 <=====Deduction Classification=====>	2273	27-JAN-26	Deduction Amount	483986	362757	
				NET DED:-	121229	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			900			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			6154			
2217 - 01 - 001 - 60 - 44 - 01 33 <=====Deduction Classification=====>	2269	27-JAN-26	Deduction Amount	322696	199105	
				NET DED:-	123591	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 01 - 00			25916			
8658 - 00 - 112 - 00 - 00 - 00			94150			
2217 - 01 - 001 - 60 - 44 - 01 42 <=====Deduction Classification=====>	2279	27-JAN-26	Deduction Amount	1225337	1115996	
				NET DED:-	109341	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			5475			
0030 - 02 - 102 - 00 - 00 - 00			190			
8011 - 00 - 107 - 00 - 00 - 00			995			
8342 - 00 - 117 - 01 - 02 - 00			102681			
2217 - 01 - 001 - 60 - 44 - 01 41 <=====Deduction Classification=====>	2278	27-JAN-26	Deduction Amount	1560196	1420433	
				NET DED:-	139763	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			6600			
0030 - 02 - 102 - 00 - 00 - 00			220			
8011 - 00 - 107 - 00 - 00 - 00			1295			
8342 - 00 - 117 - 01 - 02 - 00			131648			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 12 <=====Deduction Classification=====>	1189	13-JAN-26		-4771296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 36 <=====Deduction Classification=====>	2272	27-JAN-26		67350	61194	
			Deduction Amount	NET DED:-	6156	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5921			
2217 - 01 - 001 - 60 - 44 - 01 35 <=====Deduction Classification=====>	2271	27-JAN-26		5959531	4782017	
			Deduction Amount	NET DED:-	1177514	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			14650			
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			9500			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			875500			
8011 - 00 - 107 - 00 - 00 - 00			2580			
8342 - 00 - 117 - 01 - 02 - 00			258029			
8658 - 00 - 112 - 00 - 00 - 00			14000			
2217 - 01 - 001 - 60 - 44 - 01 34 <=====Deduction Classification=====>	2270	27-JAN-26		251650	174825	
			Deduction Amount	NET DED:-	76825	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2217 - 01 - 001 - 60 - 44 - 06 32 <=====Deduction Classification=====>	2268	27-JAN-26		11008	11003	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2217 - 01 - 001 - 60 - 44 - 06 7 <=====Deduction Classification=====>	948	08-JAN-26		297842	297837	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 06 18 <====Deduction Classification====>	1194	13-JAN-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 11 <====Deduction Classification====>	1189	13-JAN-26	Deduction Amount	4771296	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 53 <====Deduction Classification====>	2878	29-JAN-26	Deduction Amount	14072	14067	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 48 <====Deduction Classification====>	2428	27-JAN-26	Deduction Amount	23150	23145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 17 <====Deduction Classification====>	1192	13-JAN-26	Deduction Amount	6300	6295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 51 <====Deduction Classification====>	2876	29-JAN-26	Deduction Amount	70000	68995	
				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
0070 - 60 - 114 - 00 - 00 - 00		1000				
2217 - 01 - 001 - 60 - 44 - 13 52 <====Deduction Classification====>	2877	29-JAN-26	Deduction Amount	70000	68995	
				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
0070 - 60 - 114 - 00 - 00 - 00		1000				
2217 - 05 - 001 - 60 - 44 - 01 39 <====Deduction Classification====>	2275	27-JAN-26	Deduction Amount	3840298	3111525	
				NET DED:-	728773	
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		564100				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8342 - 00 - 117 - 01 - 02 - 00		138833				
2217 - 05 - 001 - 60 - 44 - 01 40 <====Deduction Classification====>	2276	27-JAN-26	Deduction Amount	1886623	1707595	
				NET DED:-	179028	
0028 - 00 - 107 - 00 - 00 - 00		5475		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		170				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 01 - 00		11470				
8342 - 00 - 117 - 01 - 02 - 00		115423				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2217 - 05 - 001 - 60 - 44 - 01		43	2281	27-JAN-26	1516050	1382020
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 134030		
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		730				
8342 - 00 - 117 - 01 - 02 - 00		125550				
2217 - 05 - 001 - 60 - 44 - 01		13	1190	13-JAN-26	-4337336	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 410001		
2217 - 05 - 001 - 60 - 44 - 02		50	2875	29-JAN-26	92700	92280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 420		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		20				
2217 - 05 - 001 - 60 - 44 - 07		14	1190	13-JAN-26	4337336	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		16	1191	13-JAN-26	-2918722	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		38	2274	27-JAN-26	4772505	3938741
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 833764		
0028 - 00 - 107 - 00 - 00 - 00		12750		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		335				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		599300				
8011 - 00 - 107 - 00 - 00 - 00		2010				
8342 - 00 - 117 - 01 - 02 - 00		207019				
2217 - 80 - 001 - 00 - 44 - 06 2<=====Deduction Classification=====>	943	08-JAN-26	3556			
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 3<=====Deduction Classification=====>	944	08-JAN-26	200000		199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 06 31<=====Deduction Classification=====>	2267	27-JAN-26	2500			
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 20<=====Deduction Classification=====>	1196	13-JAN-26	24462		24457	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 06 21<=====Deduction Classification=====>	1197	13-JAN-26	9542		9537	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 06 30<=====Deduction Classification=====>	1856	22-JAN-26	173002		172997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 06 19<=====Deduction Classification=====>	1195	13-JAN-26	5659		5654	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 07 15<=====Deduction Classification=====>	1191	13-JAN-26	2918722			
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 1<=====Deduction Classification=====>	466	07-JAN-26	59200		59195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	946	08-JAN-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 49 <====Deduction Classification====>	2429	27-JAN-26	Deduction Amount	69980	69975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 46 <====Deduction Classification====>	2284	27-JAN-26	Deduction Amount	2700	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 45 <====Deduction Classification====>	2283	27-JAN-26	Deduction Amount	8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 29 <====Deduction Classification====>	1408	16-JAN-26	Deduction Amount	65962	65957	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 22 <====Deduction Classification====>	1198	13-JAN-26	Deduction Amount	60250	60245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 8 <====Deduction Classification====>	1148	12-JAN-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 6 <====Deduction Classification====>	947	08-JAN-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 4 <====Deduction Classification====>	945	08-JAN-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 47 <====Deduction Classification====>	2285	27-JAN-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 26 <====Deduction Classification====>	1202	13-JAN-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 24 <====Deduction Classification====>	1200	13-JAN-26	Deduction Amount	17950	17945	
				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 23 <=====Deduction Classification=====>	1199	13-JAN-26	25900	25895		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 29 25 <=====Deduction Classification=====>	1201	13-JAN-26	15927	15922		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 29 9 <=====Deduction Classification=====>	1149	12-JAN-26	8000	7995		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 29 10 <=====Deduction Classification=====>	1150	12-JAN-26	3290			
			NET DED:-			
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 29 44 <=====Deduction Classification=====>	2282	27-JAN-26	4000			
			NET DED:-			
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 49 28 <=====Deduction Classification=====>	1388	14-JAN-26	2929000			
			NET DED:-			
			DDO CODE:-	410001		
2217 - 80 - 001 - 60 - 00 - 49 27 <=====Deduction Classification=====>	1203	13-JAN-26	9772231			
			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 3 <=====Deduction Classification=====>	871	30-JAN-26	-392941			
			NET DED:-			
			DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 01 1 <=====Deduction Classification=====>	307	14-JAN-26	58444	58439		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 07 4 <=====Deduction Classification=====>	871	30-JAN-26	392941			
			NET DED:-			
			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 - 62 - 45 - 49 2			524	20-JAN-26	45000	44995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01 24			710	28-JAN-26	1540686	1349496
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	191190
0028 - 00 - 107 - 00 - 00 - 00			5675		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			82500			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			79600			
8658 - 00 - 112 - 00 - 00 - 00			22500			
3054 - 04 - 105 - 00 - 45 - 01 23			709	28-JAN-26	2744044	2426171
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	317873
0028 - 00 - 107 - 00 - 00 - 00			10300		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00			300			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			88000			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			210588			
8658 - 00 - 112 - 00 - 00 - 00			7500			
3054 - 04 - 105 - 00 - 45 - 01 17			387	16-JAN-26	-4114823	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06 16			386	16-JAN-26	10139	10134
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06 5			104	07-JAN-26	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06 6			105	07-JAN-26	6281	6276
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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
3054 - 04 - 105 - 00 - 45 - 06		4	103	07-JAN-26	5896	5891
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 07		18	387	16-JAN-26	4114823	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410202
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01		9	1245	28-JAN-26	1822115	1656764
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165351
0028 - 00 - 107 - 00 - 00 - 00		7700			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		156476				
2217 - 80 - 001 - 00 - 48 - 01		11	1247	28-JAN-26	1406215	1281619
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	124596
0028 - 00 - 107 - 00 - 00 - 00		6350			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		220				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		117111				
2217 - 80 - 001 - 00 - 48 - 01		8	1244	28-JAN-26	3404333	3108830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	295503
0028 - 00 - 107 - 00 - 00 - 00		9450			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		277293				
8658 - 00 - 112 - 00 - 00 - 00		10				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 01 5 <=====Deduction Classification=====>	847	21-JAN-26	Deduction Amount	-12660359		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 10 <=====Deduction Classification=====>	1246	28-JAN-26	Deduction Amount	2334156	1736771	
				NET DED:-	597385	
				DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00			4200			
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			573000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2217 - 80 - 001 - 00 - 48 - 07 4 <=====Deduction Classification=====>	847	21-JAN-26	Deduction Amount	12660359		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 2 <=====Deduction Classification=====>	466	13-JAN-26	Deduction Amount	19250	19240	
				NET DED:-	10	
				DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			10			
2217 - 80 - 001 - 00 - 48 - 11 1 <=====Deduction Classification=====>	465	13-JAN-26	Deduction Amount	11450	11440	
				NET DED:-	10	
				DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			10			
2217 - 80 - 001 - 00 - 48 - 11 3 <=====Deduction Classification=====>	467	13-JAN-26	Deduction Amount	19300		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 6 <=====Deduction Classification=====>	1243	28-JAN-26	Deduction Amount	-3355473		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 7 <=====Deduction Classification=====>	1243	28-JAN-26	Deduction Amount	3355473		
				NET DED:-		
				DDO CODE:-	410303	

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 05 - 800 - 82 - 22 - 85 1 <=====Deduction Classification=====>	386	29-JAN-26		80000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 5 <=====Deduction Classification=====>	388	29-JAN-26		100000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 13 <=====Deduction Classification=====>	392	29-JAN-26		465000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 11 <=====Deduction Classification=====>	391	29-JAN-26		150000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 9 <=====Deduction Classification=====>	390	29-JAN-26		100000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 7 <=====Deduction Classification=====>	389	29-JAN-26		405000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 3 <=====Deduction Classification=====>	387	29-JAN-26		140000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 05 - 800 - 82 - 22 - 84 8 <=====Deduction Classification=====>	389	29-JAN-26		3645000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 12 <=====Deduction Classification=====>	391	29-JAN-26		1349999		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 14 <=====Deduction Classification=====>	392	29-JAN-26		4185000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 6 <=====Deduction Classification=====>	388	29-JAN-26		900000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 800 - 82 - 22 - 84 4<=====Deduction Classification=====>		387	29-JAN-26	Deduction Amount	1260000	
					NET DED:-	
					DDO CODE:-	411602
2217 - 05 - 800 - 82 - 22 - 84 10<=====Deduction Classification=====>		390	29-JAN-26	Deduction Amount	900000	
					NET DED:-	
					DDO CODE:-	411602
2217 - 05 - 800 - 82 - 22 - 84 2<=====Deduction Classification=====>		386	29-JAN-26	Deduction Amount	720001	
					NET DED:-	
					DDO CODE:-	411602
4217 - 03 - 051 - 73 - 31 - 73 1<=====Deduction Classification=====>		393	29-JAN-26	Deduction Amount	7080	
					NET DED:-	
					DDO CODE:-	411601
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 01 55<=====Deduction Classification=====>		2199	27-JAN-26	Deduction Amount	488250	339725
					NET DED:-	148525
					DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8658 - 00 - 112 - 00 - 00 - 00		120000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2062 - 00 - 105 - 60 - 00 - 01 54<=====Deduction Classification=====>		2198	27-JAN-26	Deduction Amount	460416	420560
					NET DED:-	39856
					DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		37696				

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2062 - 00 - 105 - 60 - 00 - 01			57	2426	27-JAN-26	6040688
<====Deduction Classification====>			Deduction Amount			4782586
0028 - 00 - 107 - 00 - 00 - 00			12200			NET DED:- 1258102
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:- 420001
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			19416			
8009 - 01 - 101 - 00 - 00 - 00			1116000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			93051			
8658 - 00 - 112 - 00 - 00 - 00			7500			
2062 - 00 - 105 - 60 - 00 - 01			34	1467	16-JAN-26	-3391498
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 01			56	2200	27-JAN-26	660965
<====Deduction Classification====>			Deduction Amount			602407
0028 - 00 - 107 - 00 - 00 - 00			1850			NET DED:- 58558
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 420001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			52408			
2062 - 00 - 105 - 60 - 00 - 01			1	113	02-JAN-26	111101
<====Deduction Classification====>			Deduction Amount			96896
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 14205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 420001
8009 - 01 - 101 - 00 - 00 - 00			14000			
2062 - 00 - 105 - 60 - 00 - 02			21	349	05-JAN-26	68278
<====Deduction Classification====>			Deduction Amount			68243
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 420001
2062 - 00 - 105 - 60 - 00 - 02			25	353	05-JAN-26	12194
<====Deduction Classification====>			Deduction Amount			12189
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 420001

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 02 23 <=====Deduction Classification=====>	351	05-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 24 <=====Deduction Classification=====>	352	05-JAN-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 2 <=====Deduction Classification=====>	114	02-JAN-26	Deduction Amount	537600	534870	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	2730	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2062 - 00 - 105 - 60 - 00 - 02 3 <=====Deduction Classification=====>	115	02-JAN-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 53 <=====Deduction Classification=====>	2197	27-JAN-26	Deduction Amount	60000	59975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 58 <=====Deduction Classification=====>	2427	27-JAN-26	Deduction Amount	732600	693165	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	39435	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8658 - 00 - 112 - 00 - 00 - 00	35000					
2062 - 00 - 105 - 60 - 00 - 02 22 <=====Deduction Classification=====>	350	05-JAN-26	Deduction Amount	188710	152005	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	36705	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8658 - 00 - 112 - 00 - 00 - 00	35000					
2062 - 00 - 105 - 60 - 00 - 06 5 <=====Deduction Classification=====>	250	03-JAN-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 33 <=====Deduction Classification=====>	1467	16-JAN-26	Deduction Amount	3391498		
				NET DED:-		
				DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 11 19 <=====Deduction Classification=====>	328	05-JAN-26	Deduction Amount	2225	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 14 <=====Deduction Classification=====>	323	05-JAN-26	Deduction Amount	3950	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 11 <=====Deduction Classification=====>	320	05-JAN-26	Deduction Amount	3150	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 20 <=====Deduction Classification=====>	329	05-JAN-26	Deduction Amount	3775	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 18 <=====Deduction Classification=====>	327	05-JAN-26	Deduction Amount	6700	6695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 13 <=====Deduction Classification=====>	322	05-JAN-26	Deduction Amount	7700	7695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 12 <=====Deduction Classification=====>	321	05-JAN-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 10 <=====Deduction Classification=====>	319	05-JAN-26	Deduction Amount	1900	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 9 <=====Deduction Classification=====>	318	05-JAN-26	Deduction Amount	18523	18518	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 8 <=====Deduction Classification=====>	317	05-JAN-26	Deduction Amount	7300	7295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 7 <=====Deduction Classification=====>	316	05-JAN-26	Deduction Amount	1400	NET DED:-	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 6 <=====Deduction Classification=====>	315	05-JAN-26	Deduction Amount	6525	6520	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	41	1849	22-JAN-26	47098	47093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	52	2137	23-JAN-26	3000	0	
			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	45	1853	22-JAN-26	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	46	1854	22-JAN-26	1158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	47	1855	22-JAN-26	8496	8491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	40	1848	22-JAN-26	37830	37825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	16	325	05-JAN-26	3260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	26	605	07-JAN-26	25600	25595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	29	608	07-JAN-26	5558	5553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	35	1843	22-JAN-26	3270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	15	324	05-JAN-26	3853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 <====Deduction Classification====>	27	606	07-JAN-26	3338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 24 17 <====Deduction Classification====>	326	05-JAN-26		80990	80925	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 4 <====Deduction Classification====>	249	03-JAN-26		28480	28470	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 28 <====Deduction Classification====>	607	07-JAN-26		6486	6481	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 36 <====Deduction Classification====>	1844	22-JAN-26		8085	8080	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 30 <====Deduction Classification====>	609	07-JAN-26		17452	17447	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 44 <====Deduction Classification====>	1852	22-JAN-26		1890		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 43 <====Deduction Classification====>	1851	22-JAN-26		6400	6395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 31 <====Deduction Classification====>	610	07-JAN-26		14784	14779	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 39 <====Deduction Classification====>	1847	22-JAN-26		25960	25955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 38 <====Deduction Classification====>	1846	22-JAN-26		16993	16988	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 37 <====Deduction Classification====>	1845	22-JAN-26		2550		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 42 <====Deduction Classification====>	1850	22-JAN-26		25453	25448	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01 22	2201	27-JAN-26		2460844	1998883	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	461961	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	8500					
8009 - 01 - 101 - 00 - 00 - 00	362500					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	84261					
2015 - 00 - 101 - 60 - 00 - 02 23	2202	27-JAN-26		80500	80285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00	15					
2015 - 00 - 101 - 60 - 00 - 06 27	2882	29-JAN-26		3399		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11 6	814	08-JAN-26		21327	21322	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 7	818	08-JAN-26		8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0070 - 60 - 115 - 00 - 00 - 00	8000			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 16	1514	17-JAN-26		15906	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15906	
0801 - 01 - 800 - 01 - 00 - 00	15906			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 28	2883	29-JAN-26		5724	5719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 26	2205	27-JAN-26		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 25	2204	27-JAN-26		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 24 <====Deduction Classification====>	2203	27-JAN-26	1800	NET DED:-	430002	
				DDO CODE:-		
2015 - 00 - 101 - 60 - 00 - 13 2 <====Deduction Classification====>	127	02-JAN-26	3275	NET DED:-	430002	
				DDO CODE:-		
2015 - 00 - 101 - 60 - 00 - 13 13 <====Deduction Classification====>	1375	14-JAN-26	1800	NET DED:-	430002	
				DDO CODE:-		
2015 - 00 - 101 - 60 - 00 - 24 4 <====Deduction Classification====>	812	08-JAN-26	81138	NET DED:-	81098	
				DDO CODE:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24 5 <====Deduction Classification====>	813	08-JAN-26	2759	NET DED:-	430002	
				DDO CODE:-		
2015 - 00 - 103 - 60 - 00 - 49 15 <====Deduction Classification====>	1513	17-JAN-26	39600	NET DED:-	39595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49 12 <====Deduction Classification====>	1374	14-JAN-26	47913	NET DED:-	47908	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49 14 <====Deduction Classification====>	1512	17-JAN-26	29500	NET DED:-	29495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49 33 <====Deduction Classification====>	3212	30-JAN-26	40000	NET DED:-	39980	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49 1 <====Deduction Classification====>	126	02-JAN-26	43200	NET DED:-	43195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49 34 <====Deduction Classification====>	3213	30-JAN-26	240000	NET DED:-	239995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 6 <====Deduction Classification====>	2530	28-JAN-26	1738832	NET DED:-	1578684	
				DDO CODE:-	160148	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		151433				
2515 - 00 - 101 - 00 - 44 - 01 4<=====Deduction Classification=====>		817	08-JAN-26	15648	14155	
		Deduction Amount		NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00		1488				
2515 - 00 - 101 - 00 - 44 - 01 3<=====Deduction Classification=====>		816	08-JAN-26	10429	9443	
		Deduction Amount		NET DED:-	986	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00		981				
2515 - 00 - 101 - 00 - 44 - 01 7<=====Deduction Classification=====>		2531	28-JAN-26	3689464	2997565	
		Deduction Amount		NET DED:-	691899	
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		537000				
8011 - 00 - 107 - 00 - 00 - 00		1875				
8342 - 00 - 117 - 01 - 02 - 00		134794				
2515 - 00 - 101 - 00 - 44 - 01 5<=====Deduction Classification=====>		2146	23-JAN-26	66423	66418	
		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 11 1<=====Deduction Classification=====>		165	03-JAN-26	19120	19115	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 12<=====Deduction Classification=====>		2868	29-JAN-26	70064	70059	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 29 2<=====Deduction Classification=====>		815	08-JAN-26	Deduction Amount	17065	17060
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 29 11<=====Deduction Classification=====>		2867	29-JAN-26	Deduction Amount	63486	63481
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 29 8<=====Deduction Classification=====>		2864	29-JAN-26	Deduction Amount	11752	11747
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 29 9<=====Deduction Classification=====>		2865	29-JAN-26	Deduction Amount	70802	70797
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 29 10<=====Deduction Classification=====>		2866	29-JAN-26	Deduction Amount	11776	11771
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 49 13<=====Deduction Classification=====>		2869	29-JAN-26	Deduction Amount	4000	0
0041 - 00 - 102 - 01 - 00 - 00			4000		NET DED:-	4000
					DDO CODE:-	430001
3604 - 00 - 200 - 80 - 00 - 71 2<=====Deduction Classification=====>		2139	23-JAN-26	Deduction Amount	10000000	
					NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 80 - 00 - 72 1<=====Deduction Classification=====>		2138	23-JAN-26	Deduction Amount	56100000	
					NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 5<=====Deduction Classification=====>		404	21-JAN-26	Deduction Amount	1365184	1239204
0028 - 00 - 107 - 00 - 00 - 00			5450		NET DED:-	125980
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	430405
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			705			

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43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			119575				
2515 - 00 - 101 - 00 - 46 - 01 3			126	08-JAN-26	-1207656		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 06 1			125	08-JAN-26	177450		177445
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 07 2			126	08-JAN-26	1207656		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 11 8			790	30-JAN-26	9320		9315
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 11 7			789	30-JAN-26	5350		5345
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 13 4			202	14-JAN-26	4600		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-		430405
43 Panchayat Raj Institutions							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 47 - 01 5			312	28-JAN-26	171848		126550
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		45298
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		430104
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			3813				

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 47 - 13 1 <=====Deduction Classification=====>	90	12-JAN-26	64	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 4 <=====Deduction Classification=====>	270	27-JAN-26	64	309439	282221	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	27218	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	430107	
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	25623					
2515 - 00 - 101 - 00 - 72 - 01 3 <=====Deduction Classification=====>	269	27-JAN-26	64	286031	259951	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	26080	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	9285					
2515 - 00 - 101 - 00 - 72 - 13 2 <=====Deduction Classification=====>	246	23-JAN-26	64	31455	31450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 48 - 01 5 <=====Deduction Classification=====>	1124	27-JAN-26	64	1400732	1220503	
0028 - 00 - 107 - 00 - 00 - 00	4550			NET DED:-	180229	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00	103000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	71954					

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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 - 01 2 <====Deduction Classification====>	895	22-JAN-26		277240	252949	
		Deduction Amount		NET DED:-	24291	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	55					
8342 - 00 - 117 - 01 - 02 - 00	22941					
2515 - 00 - 101 - 00 - 70 - 01 1 <====Deduction Classification====>	894	22-JAN-26		1246203	1115401	
		Deduction Amount		NET DED:-	130802	
0028 - 00 - 107 - 00 - 00 - 00	3250			DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	66000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	57972					
2515 - 00 - 101 - 00 - 70 - 02 6 <====Deduction Classification====>	1472	30-JAN-26		105000	104955	
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 8 <====Deduction Classification====>	1474	30-JAN-26		18000	17995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 9 <====Deduction Classification====>	1475	30-JAN-26		20659	20654	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 7 <====Deduction Classification====>	1473	30-JAN-26		85703	85698	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 07 4 <====Deduction Classification====>	897	22-JAN-26		13554	13544	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 24 3 <====Deduction Classification====>	896	22-JAN-26		5427	5422	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 01 3	440	21-JAN-26		842296	671026	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171270	
0028 - 00 - 107 - 00 - 00 - 00	2175			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	425					
8342 - 00 - 117 - 01 - 02 - 00	31110					
2515 - 00 - 101 - 00 - 69 - 01 1	51	02-JAN-26		67350	61194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6156	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5921					
2515 - 00 - 101 - 00 - 69 - 01 9	446	21-JAN-26		1993117	1672307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	320810	
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	190000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	121805					
2515 - 00 - 101 - 00 - 69 - 01 8	445	21-JAN-26		746991	676773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70218	
0028 - 00 - 107 - 00 - 00 - 00	2750			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	70					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	66993					
2515 - 00 - 101 - 00 - 69 - 01 7	444	21-JAN-26		996526	907593	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	88933	
0028 - 00 - 107 - 00 - 00 - 00	4250			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	145					

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		83743				
2515 - 00 - 101 - 00 - 69 - 02 6<=====Deduction Classification=====>		443	21-JAN-26	244500	244380	
		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 11<=====Deduction Classification=====>		633	27-JAN-26	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 2<=====Deduction Classification=====>		90	05-JAN-26	10050	10045	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 4<=====Deduction Classification=====>		441	21-JAN-26	165000	164925	
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 5<=====Deduction Classification=====>		442	21-JAN-26	85500	85465	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 29 10<=====Deduction Classification=====>		632	27-JAN-26	2460	2455	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 01 2<=====Deduction Classification=====>		331	21-JAN-26	2377075	2101145	
		Deduction Amount		NET DED:-	275930	
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		1065				

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		170710				
2515 - 00 - 101 - 00 - 71 - 01 3		412	27-JAN-26	141836	129128	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12708	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11968				
2515 - 00 - 101 - 00 - 71 - 02 1		260	20-JAN-26	19500	19490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 4		472	29-JAN-26	3300	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3300	
0058 - 00 - 200 - 00 - 00 - 00		3300		DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2012 - 03 - 090 - 00 - 00 - 01 60		70	28-JAN-26	1157678	958723	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	198955	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		196000				
8011 - 00 - 107 - 00 - 00 - 00		495				
2012 - 03 - 090 - 00 - 00 - 01 59		69	28-JAN-26	840009	763560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76449	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		73104				

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 02 <====Deduction Classification====>	66	77	28-JAN-26	121000	120820	
			Deduction Amount	NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		30				
2012 - 03 - 090 - 00 - 00 - 02 <====Deduction Classification====>	73	84	31-JAN-26	138657	138652	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 <====Deduction Classification====>	61	71	28-JAN-26	140017	139607	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		10				
2012 - 03 - 090 - 00 - 00 - 02 <====Deduction Classification====>	65	76	28-JAN-26	204792	204697	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 <====Deduction Classification====>	30	37	28-JAN-26	3661		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 <====Deduction Classification====>	20	23	28-JAN-26	6508	6503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 <====Deduction Classification====>	23	26	28-JAN-26	12865	12860	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 <====Deduction Classification====>	22	25	28-JAN-26	2772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 <====Deduction Classification====>	34	42	28-JAN-26	90925	90880	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 <====Deduction Classification====>	43	51	28-JAN-26	150123	150118	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 <====Deduction Classification====>	35	43	28-JAN-26	9608	9603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 11 10	12	09-JAN-26		15183	15178	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 2	2	09-JAN-26		234795	234790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 36	44	28-JAN-26		39701	39696	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 72	83	29-JAN-26		24938	24933	
<=====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	09-JAN-26		108800	108795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 69	80	28-JAN-26		10825	10820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 9	11	09-JAN-26		61437	61432	
<=====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	09-JAN-26		39797	39792	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 15	17	09-JAN-26		10120	10115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 28	34	28-JAN-26		12539	12534	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 29	36	28-JAN-26		14258	14253	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 32	39	28-JAN-26		5129		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 4 <====Deduction Classification====>	4	4	09-JAN-26	5130	5125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 33 <====Deduction Classification====>	33	40	28-JAN-26	24005	24000	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 37 <====Deduction Classification====>	37	45	28-JAN-26	6608	6603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 38 <====Deduction Classification====>	38	46	28-JAN-26	21594	21589	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 46 <====Deduction Classification====>	46	56	28-JAN-26	23058	23053	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 47 <====Deduction Classification====>	47	57	28-JAN-26	19707	19702	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 52 <====Deduction Classification====>	52	62	28-JAN-26	3185		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 55 <====Deduction Classification====>	55	65	28-JAN-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 5 <====Deduction Classification====>	5	7	09-JAN-26	3064		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 63 <====Deduction Classification====>	63	74	28-JAN-26	55412	55407	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 64 <====Deduction Classification====>	64	75	28-JAN-26	52392	52387	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 71 <====Deduction Classification====>	71	82	29-JAN-26	350000	163395	
			Deduction Amount	NET DED:-	186605	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		186600				
2012 - 03 - 101 - 00 - 00 - 06		18	21	28-JAN-26	25000	24995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 910601		
2012 - 03 - 101 - 00 - 00 - 06		51	61	28-JAN-26	10392	10387
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 910601		
2012 - 03 - 102 - 00 - 00 - 49		48	58	28-JAN-26	73100	73095
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 910601		
2012 - 03 - 102 - 00 - 00 - 49		44	54	28-JAN-26	629412	629407
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 910601		
2012 - 03 - 102 - 00 - 00 - 49		45	55	28-JAN-26	834260	834255
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 910601		
2012 - 03 - 103 - 00 - 00 - 01		70	81	29-JAN-26	193945	146440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 47505		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 910601		
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		47300				
2012 - 03 - 103 - 00 - 00 - 01		58	68	28-JAN-26	938996	851215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 87781		
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:- 910601		
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		82816				
2012 - 03 - 103 - 00 - 00 - 01		57	67	28-JAN-26	1824590	1295790
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 528800		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 910601		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		522500				
8011 - 00 - 107 - 00 - 00 - 00		690				

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44 Governor					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8658 - 00 - 112 - 00 - 00 - 00		1100			
2012 - 03 - 103 - 00 - 00 - 01	17	20	28-JAN-26	7868	7863
<=====Deduction Classification=====>				NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 06	21	24	28-JAN-26	10348	10343
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 06	56	66	28-JAN-26	38265	38260
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07	16	19	28-JAN-26	64722	64717
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07	42	50	28-JAN-26	457052	457047
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07	50	60	28-JAN-26	30751	30746
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07	49	59	28-JAN-26	79055	79050
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07	62	72	28-JAN-26	35910	35905
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13	6	8	09-JAN-26	13868	13863
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49	54	64	28-JAN-26	2829	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49	74	85	31-JAN-26	83190	83185
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 49 8	10	09-JAN-26		36571	36566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 12	14	09-JAN-26		25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 13	15	09-JAN-26		24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 19	22	28-JAN-26		21240	21235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 24	30	28-JAN-26		151659	151654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 26	32	28-JAN-26		81602	81597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 31	38	28-JAN-26		18300	18295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 39	47	28-JAN-26		8260	8255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 40	48	28-JAN-26		118000	117995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 67	78	28-JAN-26		27656	27651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 68	79	28-JAN-26		55775	55770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 27	33	28-JAN-26		475597	475592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 107 - 00 - 00 - 49 3	3	09-JAN-26		42362	42357	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 25	31	28-JAN-26		48600	48595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 41	49	28-JAN-26		25000	24995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 7	9	09-JAN-26		44498	44493	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 11	13	09-JAN-26		50000	49995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 53	63	28-JAN-26		48943	48938	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21 3	29	28-JAN-26		423112	423107	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21 7	41	28-JAN-26		10602	10597	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 9	73	28-JAN-26		36810	36805	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 5	35	28-JAN-26		24421	24416	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49 1	28	28-JAN-26		316240	316235	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 10	53	28-JAN-26		14894	14889	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 45 - 60 - 29 7<====Deduction Classification====>		52	28-JAN-26	12000	11995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 6<====Deduction Classification====>		27	28-JAN-26	253700	253695	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 3<====Deduction Classification====>		18	09-JAN-26	392860	392855	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 2<====Deduction Classification====>		5	09-JAN-26	6000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	910601	
2407 - 01 - 800 - 61 - 00 - 49 1<====Deduction Classification====>		6	09-JAN-26	13800	13795	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 11<====Deduction Classification====>		2292	27-JAN-26	387200	384995	
		Deduction	Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2051 - 00 - 102 - 60 - 00 - 01 18<====Deduction Classification====>		2990	29-JAN-26	3153148	2642743	
		Deduction	Amount	NET DED:-	510405	
0028 - 00 - 107 - 00 - 00 - 00			8350	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			308000			
8011 - 00 - 107 - 00 - 00 - 00			1725			
8342 - 00 - 117 - 01 - 02 - 00			155304			

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		24106				
2051 - 00 - 102 - 60 - 00 - 01		19	2991	29-JAN-26	53302	48330
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4972		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 920001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2051 - 00 - 102 - 60 - 00 - 01		17	2989	29-JAN-26	108729	98725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10004		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 920001		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9424				
2051 - 00 - 102 - 60 - 00 - 01		3	274	05-JAN-26	8400	8395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:- 920001		
2051 - 00 - 102 - 60 - 00 - 01		1	272	05-JAN-26	2627	2399
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 228		
8342 - 00 - 117 - 01 - 02 - 00		228		DDO CODE:- 920001		
2051 - 00 - 102 - 60 - 00 - 01		15	2296	27-JAN-26	179750	177545
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 920001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01		14	2295	27-JAN-26	305760	303555
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 920001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 02		10	2291	27-JAN-26	78740	78700
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 920001		

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 02 12 <====Deduction Classification====>	12	2293	27-JAN-26	87500	87140	
			Deduction Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2051 - 00 - 102 - 60 - 00 - 02 13 <====Deduction Classification====>	13	2294	27-JAN-26	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 9 <====Deduction Classification====>	9	628	07-JAN-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07 8 <====Deduction Classification====>	8	627	07-JAN-26	7204	7199	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 5 <====Deduction Classification====>	5	276	05-JAN-26	19977		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 6 <====Deduction Classification====>	6	625	07-JAN-26	83898	83893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 4 <====Deduction Classification====>	4	275	05-JAN-26	37760	37755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 24 2 <====Deduction Classification====>	2	273	05-JAN-26	91349	91294	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 28 16 <====Deduction Classification====>	16	2519	28-JAN-26	215350	211695	
			Deduction Amount	NET DED:-	3655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		3650				
2051 - 00 - 102 - 60 - 00 - 29 7 <====Deduction Classification====>	7	626	07-JAN-26	25606	25501	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		100				
4070 - 00 - 800 - 44 - 00 - 71 9 <====Deduction Classification====>	9	2518	28-JAN-26	32332	32327	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
3604 - 00 - 200 - 93 - 00 - 72 3		2536	28-JAN-26		515000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 93 - 00 - 73 4		2537	28-JAN-26		777000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 93 - 00 - 77 5		2538	28-JAN-26		1568000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	460001
47 Skill Development						
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 - 01 109		2956	29-JAN-26		3107927	2631097
<====Deduction Classification====>		Deduction	Amount		NET DED:-	476830
					DDO CODE:-	470001
0028 - 00 - 107 - 00 - 00 - 00			7500			
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			11500			
8009 - 01 - 101 - 00 - 00 - 00			309000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			147335			
8658 - 00 - 123 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 01 21		344	05-JAN-26		25583	22477
<====Deduction Classification====>		Deduction	Amount		NET DED:-	3106
					DDO CODE:-	470001
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2961			
2070 - 00 - 001 - 64 - 44 - 02 105		2952	29-JAN-26		29262	29247
<====Deduction Classification====>		Deduction	Amount		NET DED:-	15
					DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00			15			

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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 - 02	106	2953	29-JAN-26	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	107	2954	29-JAN-26	24925	24910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	104	2951	29-JAN-26	91500	91470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	7	232	03-JAN-26	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	108	2955	29-JAN-26	353500	353210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		165				
2070 - 00 - 001 - 64 - 44 - 11	10	235	03-JAN-26	2900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	8	233	03-JAN-26	9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	9	234	03-JAN-26	5800	5795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	22	621	07-JAN-26	10620	10615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	23	622	07-JAN-26	17784	17779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	24	623	07-JAN-26	39531	39506	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13		25	624	07-JAN-26	40377	40372
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
5 Centrally Sponsored Scl		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80		114	3274	30-JAN-26	79099	79094
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2230 - 03 - 101 - 60 - 00 - 07		16	418	21-JAN-26	62755	62750
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07		27	429	21-JAN-26	52486	52481
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07		26	428	21-JAN-26	109210	109205
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07		25	427	21-JAN-26	137898	137893
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07		24	426	21-JAN-26	49552	49547
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07		23	425	21-JAN-26	111655	111650
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303
2230 - 03 - 101 - 60 - 00 - 07		22	424	21-JAN-26	41728	41723
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	471303

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 07 21 <====Deduction Classification====>	21	423	21-JAN-26	66178	66173	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 20 <====Deduction Classification====>	20	422	21-JAN-26	105950	105945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 19 <====Deduction Classification====>	19	421	21-JAN-26	49389	49384	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 15 <====Deduction Classification====>	15	417	21-JAN-26	47922	47917	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 14 <====Deduction Classification====>	14	416	21-JAN-26	68134	68129	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 13 <====Deduction Classification====>	13	415	21-JAN-26	59984	59979	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 11 <====Deduction Classification====>	11	402	21-JAN-26	14250	14245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 9 <====Deduction Classification====>	9	400	21-JAN-26	7290	7285	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 8 <====Deduction Classification====>	8	399	21-JAN-26	8980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 10 <====Deduction Classification====>	10	401	21-JAN-26	5110	5105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 6 <====Deduction Classification====>	6	397	21-JAN-26	15774	15764	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 3 <====Deduction Classification====>	3	394	21-JAN-26	252291		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 07 17 <=====Deduction Classification=====>	419	21-JAN-26	Deduction Amount	57050	57045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 07 18 <=====Deduction Classification=====>	420	21-JAN-26	Deduction Amount	76773	76768	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 12 <=====Deduction Classification=====>	403	21-JAN-26	Deduction Amount	10450	10445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 4 <=====Deduction Classification=====>	395	21-JAN-26	Deduction Amount	2401		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 5 <=====Deduction Classification=====>	396	21-JAN-26	Deduction Amount	14160	14155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 7 <=====Deduction Classification=====>	398	21-JAN-26	Deduction Amount	99340	99335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 1 <=====Deduction Classification=====>	392	21-JAN-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 2 <=====Deduction Classification=====>	393	21-JAN-26	Deduction Amount	197467		
				NET DED:-		
				DDO CODE:-	471303	
47 Skill Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 29 - 00 - 95 3 <=====Deduction Classification=====>	403	20-JAN-26	Deduction Amount	500		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 95 1 <=====Deduction Classification=====>	36	06-JAN-26	Deduction Amount	11011		
				NET DED:-		
				DDO CODE:-	470001	

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47 Skill Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 003 - 29 - 00 - 88	4	403	20-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 88	2	36	06-JAN-26	99104		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
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	74	2255	27-JAN-26	2204328	1998508	
<=====Deduction Classification=====>				NET DED:-	205820	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00		5400				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		820				
8342 - 00 - 117 - 01 - 02 - 00		171810				
2235 - 02 - 001 - 40 - 60 - 01	73	2254	27-JAN-26	1809735	1592390	
<=====Deduction Classification=====>				NET DED:-	217345	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00		4250				
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		109220				
2235 - 02 - 001 - 40 - 60 - 02	53	2234	27-JAN-26	141000	140935	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 480008		

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 02 <====Deduction Classification====>	52	2233	27-JAN-26	200000	199520	
			Deduction Amount	NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			30			
2235 - 02 - 001 - 40 - 60 - 02 <====Deduction Classification====>	49	2230	27-JAN-26	100000	99795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 001 - 40 - 60 - 02 <====Deduction Classification====>	54	2235	27-JAN-26	504000	503860	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 <====Deduction Classification====>	4	261	05-JAN-26	75302	75097	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 001 - 40 - 60 - 02 <====Deduction Classification====>	55	2236	27-JAN-26	129302	129082	
			Deduction Amount	NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			20			
2235 - 02 - 001 - 40 - 60 - 06 <====Deduction Classification====>	19	1030	09-JAN-26	17930	17925	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06 <====Deduction Classification====>	43	2221	27-JAN-26	38638	38633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06 <====Deduction Classification====>	20	1031	09-JAN-26	12047	12042	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06 <====Deduction Classification====>	66	2247	27-JAN-26	7150	7145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 <====Deduction Classification====>	42	2220	27-JAN-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 13 22 <=====Deduction Classification=====>	1033	09-JAN-26		1000	0	
			Deduction Amount	NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00	1000			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 23 <=====Deduction Classification=====>	1034	09-JAN-26		6795	0	
			Deduction Amount	NET DED:-	6795	
0215 - 02 - 103 - 00 - 00 - 00	6795			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 24 <=====Deduction Classification=====>	1035	09-JAN-26		1000	0	
			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00	1000			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 24 56 <=====Deduction Classification=====>	2237	27-JAN-26		54000	53970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29 44 <=====Deduction Classification=====>	2223	27-JAN-26		19837	19832	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29 46 <=====Deduction Classification=====>	2227	27-JAN-26		34278	34273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 71 <=====Deduction Classification=====>	2252	27-JAN-26		4316361	3403581	
			Deduction Amount	NET DED:-	912780	
0028 - 00 - 107 - 00 - 00 - 00	10000			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	275					
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	729000					
8011 - 00 - 107 - 00 - 00 - 00	2255					
8342 - 00 - 117 - 01 - 02 - 00	155800					
2235 - 02 - 001 - 40 - 61 - 01 14 <=====Deduction Classification=====>	427	06-JAN-26		16738629	16644312	
			Deduction Amount	NET DED:-	94317	
0006 - 00 - 106 - 00 - 00 - 00	18617			DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	72800					
0030 - 02 - 102 - 00 - 00 - 00	2900					
2235 - 02 - 001 - 40 - 61 - 01 25 <=====Deduction Classification=====>	1054	09-JAN-26		2503512	2492202	
			Deduction Amount	NET DED:-	11310	
0028 - 00 - 107 - 00 - 00 - 00	10875			DDO CODE:-	480008	

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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			435			
2235 - 02 - 001 - 40 - 61 - 01		12	268	05-JAN-26	38512	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01		83	2885	29-JAN-26	295290	205088
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	90202
7610 - 00 - 201 - 60 - 00 - 55			19162		DDO CODE:-	480008
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8342 - 00 - 117 - 01 - 01 - 00			23715			
8658 - 00 - 112 - 00 - 00 - 00			45000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2235 - 02 - 001 - 40 - 61 - 01		13	269	05-JAN-26	194512	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01		65	2246	27-JAN-26	28000	27990
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		5	262	05-JAN-26	9290	9285
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		7	263	05-JAN-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		78	2259	27-JAN-26	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		77	2258	27-JAN-26	18000	17995
<=====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 - 61 - 02 76 <====Deduction Classification====>	2257	27-JAN-26		11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 70 <====Deduction Classification====>	2251	27-JAN-26		47032	46827	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 001 - 40 - 61 - 02 64 <====Deduction Classification====>	2245	27-JAN-26		450000	449850	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 63 <====Deduction Classification====>	2244	27-JAN-26		769000	768615	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 62 <====Deduction Classification====>	2243	27-JAN-26		3020500	3019655	
			Deduction Amount	NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00	845			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 61 <====Deduction Classification====>	2242	27-JAN-26		108500	108345	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	30					
2235 - 02 - 001 - 40 - 61 - 02 8 <====Deduction Classification====>	264	05-JAN-26		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 82 <====Deduction Classification====>	2884	29-JAN-26		203914	203814	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 38 <====Deduction Classification====>	2215	27-JAN-26		11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 60 <====Deduction Classification====>	2241	27-JAN-26		61000	60975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 59 <====Deduction Classification====>	2240	27-JAN-26		719000	718635	
			Deduction Amount	NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	215					

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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 39 <====Deduction Classification====>	2216	27-JAN-26	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 40 <====Deduction Classification====>	2217	27-JAN-26	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 58 <====Deduction Classification====>	2239	27-JAN-26	Deduction Amount	721500	721280	
0030 - 02 - 102 - 00 - 00 - 00	220			NET DED:-	220	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 50 <====Deduction Classification====>	2231	27-JAN-26	Deduction Amount	6479	6474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 72 <====Deduction Classification====>	2253	27-JAN-26	Deduction Amount	18524	18519	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 51 <====Deduction Classification====>	2232	27-JAN-26	Deduction Amount	13456	13451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 79 <====Deduction Classification====>	2261	27-JAN-26	Deduction Amount	3120	0	
0220 - 60 - 800 - 00 - 00 - 00	3120			NET DED:-	3120	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 15 <====Deduction Classification====>	428	06-JAN-26	Deduction Amount	10000	0	
0058 - 00 - 200 - 00 - 00 - 00	10000			NET DED:-	10000	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 85 <====Deduction Classification====>	3259	30-JAN-26	Deduction Amount	99512	99507	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 75 <====Deduction Classification====>	2256	27-JAN-26	Deduction Amount	5035	5030	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 48 <====Deduction Classification====>	2229	27-JAN-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 47 <====Deduction Classification====>	2228	27-JAN-26	Deduction Amount	7875	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 13 45 <====Deduction Classification====>	2224	27-JAN-26	6450	6445		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 13 41 <====Deduction Classification====>	2219	27-JAN-26	6200	6195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 24 57 <====Deduction Classification====>	2238	27-JAN-26	93610	93565		
			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 29 26 <====Deduction Classification====>	1209	13-JAN-26	46610	46605		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 55 - 00 - 36 35 <====Deduction Classification====>	1456	16-JAN-26	538000			
			NET DED:-			
			DDO CODE:-	480008		
2235 - 02 - 101 - 44 - 52 - 49 28 <====Deduction Classification====>	1380	14-JAN-26	4992000			
			NET DED:-			
			DDO CODE:-	480008		
2235 - 02 - 101 - 44 - 52 - 49 33 <====Deduction Classification====>	1385	14-JAN-26	4992000			
			NET DED:-			
			DDO CODE:-	480008		
2235 - 02 - 101 - 44 - 53 - 49 17 <====Deduction Classification====>	1028	09-JAN-26	212067	212062		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 101 - 44 - 56 - 49 18 <====Deduction Classification====>	1029	09-JAN-26	3000000			
			NET DED:-			
			DDO CODE:-	480008		
2235 - 02 - 102 - 60 - 45 - 02 2 <====Deduction Classification====>	252	05-JAN-26	216358	215588		
			NET DED:-	770		
0028 - 00 - 107 - 00 - 00 - 00	750		DDO CODE:-	480001		
0030 - 02 - 102 - 00 - 00 - 00	20					
2235 - 02 - 102 - 60 - 45 - 02 81 <====Deduction Classification====>	2555	28-JAN-26	216358	215588		
			NET DED:-	770		
0028 - 00 - 107 - 00 - 00 - 00	750		DDO CODE:-	480001		
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	
2235 - 02 - 102 - 60 - 67 - 01 9 <====Deduction Classification====>	265	05-JAN-26	Deduction Amount	3152	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 10 <====Deduction Classification====>	266	05-JAN-26	Deduction Amount	1496	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 11 <====Deduction Classification====>	267	05-JAN-26	Deduction Amount	1056	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 69 <====Deduction Classification====>	2250	27-JAN-26	Deduction Amount	138900	88459	
				NET DED:-	50441	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	44700					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5286					
2235 - 02 - 102 - 60 - 67 - 02 67 <====Deduction Classification====>	2248	27-JAN-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 68 <====Deduction Classification====>	2249	27-JAN-26	Deduction Amount	122450	122040	
				NET DED:-	410	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2235 - 02 - 102 - 60 - 71 - 36 80 <====Deduction Classification====>	2502	28-JAN-26	Deduction Amount	132354000	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 103 - 70 - 00 - 36 84 <====Deduction Classification====>	2886	29-JAN-26	Deduction Amount	1763000	NET DED:-	
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71 16 <====Deduction Classification====>	1027	09-JAN-26	Deduction Amount	48488000	NET DED:-	
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74 31 <====Deduction Classification====>	1383	14-JAN-26	Deduction Amount	6822000	NET DED:-	
				DDO CODE:-	480008	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 03 - 102 - 60 - 00 - 74 29 <=====Deduction Classification=====>	1381	14-JAN-26	6822000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 102 - 60 - 00 - 75 30 <=====Deduction Classification=====>	1382	14-JAN-26	2098000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 102 - 60 - 00 - 75 32 <=====Deduction Classification=====>	1384	14-JAN-26	2098000	NET DED:-	480008	
			DDO CODE:-			
2235 - 60 - 102 - 60 - 62 - 49 21 <=====Deduction Classification=====>	1032	09-JAN-26	2088000	NET DED:-	480008	
			DDO CODE:-			
2235 - 60 - 102 - 60 - 62 - 49 27 <=====Deduction Classification=====>	1379	14-JAN-26	2088000	NET DED:-	480008	
			DDO CODE:-			
2236 - 02 - 101 - 00 - 00 - 72 5 <=====Deduction Classification=====>	2260	27-JAN-26	9610	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2236 - 02 - 101 - 00 - 00 - 74 1 <=====Deduction Classification=====>	1124	12-JAN-26	490000	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2236 - 80 - 001 - 44 - 00 - 13 3 <=====Deduction Classification=====>	2222	27-JAN-26	4000	NET DED:-	480008	
			DDO CODE:-			
2236 - 80 - 001 - 44 - 00 - 13 4 <=====Deduction Classification=====>	2225	27-JAN-26	6000	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2236 - 80 - 001 - 44 - 00 - 29 2 <=====Deduction Classification=====>	2218	27-JAN-26	8259	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 34 <=====Deduction Classification=====>	1401	14-JAN-26	112500	NET DED:-	480001	
			DDO CODE:-			

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01 24	550	21-JAN-26		146100	129329	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16771	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	5286					
2235 - 02 - 102 - 60 - 59 - 02 26	552	21-JAN-26		192250	191635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	15					
2235 - 02 - 102 - 60 - 65 - 01 25	551	21-JAN-26		203325	141825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61500	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2235 - 02 - 102 - 60 - 65 - 02 27	553	21-JAN-26		238250	237430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	20					
2235 - 02 - 102 - 60 - 70 - 49 12	192	12-JAN-26		138000	137940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 2	165	09-JAN-26		103000	102965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 3	166	09-JAN-26		103000	102965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			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 1 <=====Deduction Classification=====>	164	09-JAN-26		103000	102965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 10 <=====Deduction Classification=====>	190	12-JAN-26		138000	137940	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 9 <=====Deduction Classification=====>	189	12-JAN-26		14000	13990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 8 <=====Deduction Classification=====>	188	12-JAN-26		14000	13990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 7 <=====Deduction Classification=====>	187	12-JAN-26		14000	13990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 11 <=====Deduction Classification=====>	191	12-JAN-26		138000	137940	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480202	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 20 <=====Deduction Classification=====>	380	16-JAN-26		11250		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 13 <=====Deduction Classification=====>	193	12-JAN-26		81000		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 18 <=====Deduction Classification=====>	198	12-JAN-26		9000		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 23 <=====Deduction Classification=====>	383	16-JAN-26		11250		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 22 <=====Deduction Classification=====>	382	16-JAN-26		11250		
				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 - 69 - 49 21 <=====Deduction Classification=====>	381	16-JAN-26	Deduction Amount	11250	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 19 <=====Deduction Classification=====>	379	16-JAN-26	Deduction Amount	11250	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 17 <=====Deduction Classification=====>	197	12-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 16 <=====Deduction Classification=====>	196	12-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 15 <=====Deduction Classification=====>	195	12-JAN-26	Deduction Amount	81000	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	194	12-JAN-26	Deduction Amount	81000	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 6 <=====Deduction Classification=====>	169	09-JAN-26	Deduction Amount	58500	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 5 <=====Deduction Classification=====>	168	09-JAN-26	Deduction Amount	58500	NET DED:-	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 4 <=====Deduction Classification=====>	167	09-JAN-26	Deduction Amount	58500	NET DED:-	
				DDO CODE:-	480202	
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 01 23 <=====Deduction Classification=====>	335	20-JAN-26	Deduction Amount	185300	143830	
				NET DED:-	41470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480404	

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 70 - 49	13	72	06-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	14	73	06-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	15	74	06-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	16	75	06-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	17	76	06-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	1	60	06-JAN-26	105000	104925	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	5	64	06-JAN-26	72000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	3	62	06-JAN-26	105000	104925	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	4	63	06-JAN-26	72000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49	6	65	06-JAN-26	72000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480404	

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 2 <=====Deduction Classification=====>	61	06-JAN-26		105000	104925	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	480404	
75						
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 21 <=====Deduction Classification=====>	80	06-JAN-26		2250		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 20 <=====Deduction Classification=====>	79	06-JAN-26		2250		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 19 <=====Deduction Classification=====>	78	06-JAN-26		2250		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 18 <=====Deduction Classification=====>	77	06-JAN-26		2250		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	69	06-JAN-26		36000		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 8 <=====Deduction Classification=====>	67	06-JAN-26		67469		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 7 <=====Deduction Classification=====>	66	06-JAN-26		67469		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 12 <=====Deduction Classification=====>	71	06-JAN-26		36000		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 11 <=====Deduction Classification=====>	70	06-JAN-26		36000		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 9 <=====Deduction Classification=====>	68	06-JAN-26		67469		
Deduction Amount				NET DED:-		
				DDO CODE:-	480404	

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48 Women and Child Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49			22	81	06-JAN-26	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480404
48 Women and Child Development							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2235 - 02 - 102 - 60 - 47 - 01			45	357	29-JAN-26	192475	119914
<====Deduction Classification====>			Deduction Amount			NET DED:-	72561
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8658 - 00 - 112 - 00 - 00 - 00			1001				
2235 - 02 - 102 - 60 - 47 - 02			44	356	29-JAN-26	237206	236386
<====Deduction Classification====>			Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			20				
2235 - 02 - 102 - 60 - 56 - 01			47	359	29-JAN-26	69975	63586
<====Deduction Classification====>			Deduction Amount			NET DED:-	6389
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			6154				
2235 - 02 - 102 - 60 - 56 - 02			46	358	29-JAN-26	166006	165391
<====Deduction Classification====>			Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			15				
2235 - 02 - 102 - 60 - 66 - 01			43	355	29-JAN-26	166775	155450
<====Deduction Classification====>			Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	480105

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2235 - 02 - 102 - 60 - 66 - 02		42	354	29-JAN-26	170906	170291
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		615
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		480105
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 70 - 49		13	20	05-JAN-26	18000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		14	21	05-JAN-26	18000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		15	22	05-JAN-26	35000	34975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		16	23	05-JAN-26	35000	34975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		17	24	05-JAN-26	18000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		18	25	05-JAN-26	35000	34975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		21	28	05-JAN-26	58500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49		23	30	05-JAN-26	49000	48965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		480105

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49	24	31	05-JAN-26	49000	48965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	25	32	05-JAN-26	58500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	26	33	05-JAN-26	49000	48965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	34	41	05-JAN-26	76500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	35	42	05-JAN-26	84000	83940	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	36	43	05-JAN-26	84000	83940	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	37	44	05-JAN-26	76500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	38	45	05-JAN-26	84000	83940	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	22	29	05-JAN-26	58500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	33	40	05-JAN-26	76500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49	32	39	05-JAN-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 8 <====Deduction Classification====>	15	05-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 5 <====Deduction Classification====>	12	05-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 6 <====Deduction Classification====>	13	05-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 7 <====Deduction Classification====>	14	05-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 9 <====Deduction Classification====>	16	05-JAN-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 10 <====Deduction Classification====>	17	05-JAN-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 11 <====Deduction Classification====>	18	05-JAN-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 12 <====Deduction Classification====>	19	05-JAN-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 19 <====Deduction Classification====>	26	05-JAN-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 20 <====Deduction Classification====>	27	05-JAN-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 27 <====Deduction Classification====>	34	05-JAN-26	Deduction Amount	54000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 28 <====Deduction Classification====>	35	05-JAN-26	Deduction Amount	54000	NET DED:-	
				DDO CODE:-		480105

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 29 <=====Deduction Classification=====>	36	05-JAN-26	Deduction Amount	38250	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 30 <=====Deduction Classification=====>	37	05-JAN-26	Deduction Amount	38250	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 31 <=====Deduction Classification=====>	38	05-JAN-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 39 <=====Deduction Classification=====>	46	05-JAN-26	Deduction Amount	38250	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 40 <=====Deduction Classification=====>	47	05-JAN-26	Deduction Amount	54000	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 41 <=====Deduction Classification=====>	48	05-JAN-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 1 <=====Deduction Classification=====>	8	05-JAN-26	Deduction Amount	31500	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 2 <=====Deduction Classification=====>	9	05-JAN-26	Deduction Amount	29250	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 4 <=====Deduction Classification=====>	11	05-JAN-26	Deduction Amount	29250	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 3 <=====Deduction Classification=====>	10	05-JAN-26	Deduction Amount	31500	NET DED:-	
				DDO CODE:-	480105	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 48 - 01	26	819	21-JAN-26	1481946	1255420	
<=====Deduction Classification=====>				NET DED:-	226526	
				DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00		4850				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		535				
8342 - 00 - 117 - 01 - 02 - 00		81011				
2235 - 02 - 001 - 40 - 48 - 02	25	152	06-JAN-26	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 48 - 01	31	918	23-JAN-26	286775	203911	
<=====Deduction Classification=====>				NET DED:-	82864	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11129				
2235 - 02 - 102 - 60 - 48 - 01	1	8	02-JAN-26	286775	203911	
<=====Deduction Classification=====>				NET DED:-	82864	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11129				
2235 - 02 - 102 - 60 - 48 - 02	32	919	23-JAN-26	259490	258665	
<=====Deduction Classification=====>				NET DED:-	825	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 48 - 02	2	9	02-JAN-26	259490	258665	
<=====Deduction Classification=====>				NET DED:-	825	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		800				

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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 3		10	02-JAN-26	227475	185975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 60 - 57 - 01 27		914	23-JAN-26	227475	185975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 60 - 57 - 02 4		11	02-JAN-26	200468	199648	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00			20			
2235 - 02 - 102 - 60 - 57 - 02 28		915	23-JAN-26	200468	199648	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00			20			
2235 - 02 - 102 - 60 - 58 - 01 5		12	02-JAN-26	85925	77079	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8846	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7611			

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 58 - 01 29 <====Deduction Classification====>	916	23-JAN-26		85925	77079	
			Deduction Amount	NET DED:-	8846	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7611				
2235 - 02 - 102 - 60 - 58 - 02 6 <====Deduction Classification====>	13	02-JAN-26		111775	111365	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 58 - 02 30 <====Deduction Classification====>	917	23-JAN-26		111775	111365	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 70 - 49 24 <====Deduction Classification====>	132	06-JAN-26		186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 12 <====Deduction Classification====>	120	06-JAN-26		112500	112455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 20 <====Deduction Classification====>	128	06-JAN-26		186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 15 <====Deduction Classification====>	123	06-JAN-26		91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 14 <====Deduction Classification====>	122	06-JAN-26		91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 13 <====Deduction Classification====>	121	06-JAN-26		91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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	11	119	06-JAN-26	112500	112455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	10	118	06-JAN-26	112500	112455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	23	131	06-JAN-26	186000	185925	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
				DDO CODE:-	480303	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49	37	1372	29-JAN-26	9000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	38	1373	29-JAN-26	9000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	39	1374	29-JAN-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	40	1375	29-JAN-26	9000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	33	1368	29-JAN-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	36	1371	29-JAN-26	9000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	35	1370	29-JAN-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49	34	1369	29-JAN-26	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	22	130	06-JAN-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	21	129	06-JAN-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	19	127	06-JAN-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	18	126	06-JAN-26	51750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	17	125	06-JAN-26	51750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	16	124	06-JAN-26	51750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	7	115	06-JAN-26	65250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	8	116	06-JAN-26	65250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	9	117	06-JAN-26	65250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 01 <=====Deduction Classification=====>	16	719	28-JAN-26	169725	145740	
			Deduction Amount	NET DED:-	23985	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 49 - 02		18	721	28-JAN-26	297206	296181
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1025		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 49 - 02		1	52	02-JAN-26	62100	61895
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 55 - 01		15	718	28-JAN-26	384350	354876
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29474		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5534				
2235 - 02 - 102 - 60 - 55 - 02		17	720	28-JAN-26	122800	122390
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 410		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 481306		
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 70 - 49		6	133	06-JAN-26	116500	116465
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 481306		
2235 - 02 - 102 - 60 - 70 - 49		8	135	06-JAN-26	116500	116465
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 481306		
2235 - 02 - 102 - 60 - 70 - 49		9	136	06-JAN-26	18000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 481306		

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 10 <=====Deduction Classification=====>	137	06-JAN-26	Deduction Amount	116500	116465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 11 <=====Deduction Classification=====>	138	06-JAN-26	Deduction Amount	185500	185435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 5 <=====Deduction Classification=====>	132	06-JAN-26	Deduction Amount	190000	189935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 7 <=====Deduction Classification=====>	134	06-JAN-26	Deduction Amount	190000	189935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	722	28-JAN-26	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	723	28-JAN-26	Deduction Amount	18725	18715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	481306	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 12 <=====Deduction Classification=====>	139	06-JAN-26	Deduction Amount	108000		
				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 69 - 49 4 <=====Deduction Classification=====>	131	06-JAN-26	Deduction Amount	65250		
				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 69 - 49 3 <=====Deduction Classification=====>	130	06-JAN-26	Deduction Amount	65250		
				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 69 - 49 2 <=====Deduction Classification=====>	129	06-JAN-26	Deduction Amount	65250		
				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 69 - 49 13 <=====Deduction Classification=====>	140	06-JAN-26	Deduction Amount	108000		
				NET DED:-		
				DDO CODE:-	481306	

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	141	06-JAN-26	108000	NET DED:- DDO CODE:-	481306	
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 50 - 01 8 <=====Deduction Classification=====>	373	22-JAN-26	104599	NET DED:- DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 07 7 <=====Deduction Classification=====>	373	22-JAN-26	-104599	NET DED:- DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 2 <=====Deduction Classification=====>	14	05-JAN-26	258500	NET DED:-	258415	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 1 <=====Deduction Classification=====>	13	05-JAN-26	258500	NET DED:-	258415	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 3 <=====Deduction Classification=====>	15	05-JAN-26	258500	NET DED:-	258415	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	481407	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 6 <=====Deduction Classification=====>	18	05-JAN-26	146157	NET DED:- DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 69 - 49 4 <=====Deduction Classification=====>	16	05-JAN-26	146157	NET DED:- DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 69 - 49 5 <=====Deduction Classification=====>	17	05-JAN-26	146157	NET DED:- DDO CODE:-	481407	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 67 - 60 - 72 7 <====Deduction Classification====>	50	12-JAN-26		12327		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 5 <====Deduction Classification====>	49	12-JAN-26		1893		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 3 <====Deduction Classification====>	48	12-JAN-26		60000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 52 <====Deduction Classification====>	373	28-JAN-26		2992		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 46 <====Deduction Classification====>	253	20-JAN-26		55807		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 44 <====Deduction Classification====>	252	20-JAN-26		301747		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 42 <====Deduction Classification====>	251	20-JAN-26		4783		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 40 <====Deduction Classification====>	250	20-JAN-26		538		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 34 <====Deduction Classification====>	110	14-JAN-26		4367		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 32 <====Deduction Classification====>	109	14-JAN-26		59000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 28 <====Deduction Classification====>	95	12-JAN-26		85061		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 15 <====Deduction Classification====>	54	12-JAN-26		78999		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 13 <=====Deduction Classification=====>	53	12-JAN-26	Deduction Amount	97848	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 60 - 72 11 <=====Deduction Classification=====>	52	12-JAN-26	Deduction Amount	60000	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 60 - 72 9 <=====Deduction Classification=====>	51	12-JAN-26	Deduction Amount	39000	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 60 - 76 50 <=====Deduction Classification=====>	362	28-JAN-26	Deduction Amount	400	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 66 24 <=====Deduction Classification=====>	80	12-JAN-26	Deduction Amount	973	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 66 26 <=====Deduction Classification=====>	81	12-JAN-26	Deduction Amount	10700	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 67 48 <=====Deduction Classification=====>	312	23-JAN-26	Deduction Amount	12007	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 67 30 <=====Deduction Classification=====>	108	14-JAN-26	Deduction Amount	1899	NET DED:- DDO CODE:-	
					481601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 67 - 60 - 71 43 <=====Deduction Classification=====>	251	20-JAN-26	Deduction Amount	43052	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 60 - 71 6 <=====Deduction Classification=====>	49	12-JAN-26	Deduction Amount	17036	NET DED:- DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 60 - 71 10 <=====Deduction Classification=====>	51	12-JAN-26	Deduction Amount	351000	NET DED:- DDO CODE:-	
					481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 12 <====Deduction Classification====>	52	12-JAN-26	Deduction Amount	540000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 14 <====Deduction Classification====>	53	12-JAN-26	Deduction Amount	880631 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 53 <====Deduction Classification====>	373	28-JAN-26	Deduction Amount	26930 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 16 <====Deduction Classification====>	54	12-JAN-26	Deduction Amount	710995 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 4 <====Deduction Classification====>	48	12-JAN-26	Deduction Amount	540000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 47 <====Deduction Classification====>	253	20-JAN-26	Deduction Amount	502259 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 45 <====Deduction Classification====>	252	20-JAN-26	Deduction Amount	2715725 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 8 <====Deduction Classification====>	50	12-JAN-26	Deduction Amount	110947 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 41 <====Deduction Classification====>	250	20-JAN-26	Deduction Amount	4842 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 35 <====Deduction Classification====>	110	14-JAN-26	Deduction Amount	39300 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 33 <====Deduction Classification====>	109	14-JAN-26	Deduction Amount	531000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 29 <====Deduction Classification====>	95	12-JAN-26	Deduction Amount	765553 NET DED:- DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	51	362	28-JAN-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	39	237	20-JAN-26	193020	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	1	39	10-JAN-26	710389	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	63	425	31-JAN-26	643415	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 <====Deduction Classification====>	62	424	31-JAN-26	378501	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 <====Deduction Classification====>	37	217	20-JAN-26	943	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 62 <====Deduction Classification====>	61	423	31-JAN-26	24000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	49	312	23-JAN-26	108063	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	31	108	14-JAN-26	17087	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	27	81	12-JAN-26	96300	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	25	80	12-JAN-26	8755	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	20	74	12-JAN-26	142504	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 61 - 00 - 61 19<====Deduction Classification====>	73	12-JAN-26	Deduction Amount	111507 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 38<====Deduction Classification====>	236	20-JAN-26	Deduction Amount	1060000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 18<====Deduction Classification====>	72	12-JAN-26	Deduction Amount	112000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 22<====Deduction Classification====>	76	12-JAN-26	Deduction Amount	127051 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 17<====Deduction Classification====>	71	12-JAN-26	Deduction Amount	20000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 23<====Deduction Classification====>	77	12-JAN-26	Deduction Amount	131000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 21<====Deduction Classification====>	75	12-JAN-26	Deduction Amount	181755 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 2<====Deduction Classification====>	42	12-JAN-26	Deduction Amount	250000 NET DED:- DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 36<====Deduction Classification====>	205	20-JAN-26	Deduction Amount	96552 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 22<====Deduction Classification====>	2210	27-JAN-26	Deduction Amount	2336831 NET DED:- DDO CODE:-	1987977 348854 490001	
0028 - 00 - 107 - 00 - 00 - 00			6050			

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			11000			
8009 - 01 - 101 - 00 - 00 - 00			221000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			109374			
8658 - 00 - 123 - 00 - 00 - 00			120			
2405 - 00 - 001 - 44 - 00 - 02		17	1204	13-JAN-26	30524	30509
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02		24	2212	27-JAN-26	30524	30509
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02		23	2211	27-JAN-26	100500	100450
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 06		32	3446	31-JAN-26	150000	149995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 06		1	714	07-JAN-26	6142	6137
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13		2	715	07-JAN-26	2975	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13		30	3443	31-JAN-26	8000	7995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13		31	3445	31-JAN-26	6900	6895
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13		6	719	07-JAN-26	9900	9895
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 13 5 <====Deduction Classification====>	718	07-JAN-26	Deduction Amount	15758	15753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 9 <====Deduction Classification====>	722	07-JAN-26	Deduction Amount	9350	9345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 29 <====Deduction Classification====>	3442	31-JAN-26	Deduction Amount	7171	7166	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 25 <====Deduction Classification====>	2213	27-JAN-26	Deduction Amount	46290	46250	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 4 <====Deduction Classification====>	717	07-JAN-26	Deduction Amount	51690	51645	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29 11 <====Deduction Classification====>	724	07-JAN-26	Deduction Amount	1598		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29 3 <====Deduction Classification====>	716	07-JAN-26	Deduction Amount	18281	18276	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 49 20 <====Deduction Classification====>	2208	27-JAN-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 49 21 <====Deduction Classification====>	2209	27-JAN-26	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 49 7 <====Deduction Classification====>	720	07-JAN-26	Deduction Amount	160200		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 49 8 <====Deduction Classification====>	721	07-JAN-26	Deduction Amount	10000		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 49 10 <====Deduction Classification====>	723	07-JAN-26	Deduction Amount	70000	69795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
				DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 49		12	725	07-JAN-26	6300	4795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
0070 - 60 - 800 - 03 - 00 - 00			1500			
2405 - 00 - 001 - 44 - 00 - 49		13	726	07-JAN-26	6300	4795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
0070 - 60 - 800 - 03 - 00 - 00			1500			
2405 - 00 - 001 - 44 - 00 - 49		14	727	07-JAN-26	6300	4795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
0070 - 60 - 800 - 03 - 00 - 00			1500			
2405 - 00 - 001 - 44 - 00 - 49		15	728	07-JAN-26	6300	4795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
0070 - 60 - 800 - 03 - 00 - 00			1500			
2405 - 00 - 001 - 44 - 00 - 49		16	729	07-JAN-26	70000	69795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 49		19	2207	27-JAN-26	4355	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 49		26	2214	27-JAN-26	670	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 49		18	2206	27-JAN-26	9045	9040
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 101 - 86 - 00 - 49		27	3440	31-JAN-26	858690	858445
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245		DDO CODE:-	490001

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 86 - 00 - 49 28		3441	31-JAN-26		748200	747895
<=====Deduction Classification=====> Deduction Amount					NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00			305		DDO CODE:-	490001
4405 - 00 - 001 - 44 - 00 - 51 1		3444	31-JAN-26		1998044	1998039
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 45 - 00 - 01 5		790	29-JAN-26		796204	686268
<=====Deduction Classification=====> Deduction Amount					NET DED:-	109936
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			46581			
2405 - 00 - 001 - 45 - 00 - 01 3		134	08-JAN-26		50944	46245
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4699
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4464			
2405 - 00 - 001 - 45 - 00 - 02 4		789	29-JAN-26		36000	35980
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 11 2		133	08-JAN-26		5680	5675
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 11 1		132	08-JAN-26		18585	18575
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	490202

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 01 1	268	16-JAN-26		782123	714798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67325	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	62250					
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 70 - 00 - 01 2	248	27-JAN-26		1115335	1007249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108086	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	78946					
2405 - 00 - 101 - 70 - 00 - 02 1	247	27-JAN-26		19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 02 3	249	27-JAN-26		27000	26985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			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 - 02 1	730	20-JAN-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 2	893	22-JAN-26		46500	46475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	490305	
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 - 02 4	584	27-JAN-26		48000	47975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 3	414	21-JAN-26		9025	9020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 1	412	21-JAN-26		9451	9446	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 24 2	413	21-JAN-26		32040	32020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			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 2	355	21-JAN-26		354594	305976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48618	
0028 - 00 - 107 - 00 - 00 - 00	1325			DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		21128				
2405 - 00 - 101 - 71 - 50 - 02 3 <=====Deduction Classification=====>	356 Deduction	21-JAN-26 Amount		127500 NET DED:-	127440 60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 1 <=====Deduction Classification=====>	3 Deduction	02-JAN-26 Amount		19050 NET DED:-	19040 10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	491406	
49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 85 - 00 - 82 1 <=====Deduction Classification=====>	79 Deduction	12-JAN-26 Amount		126000 NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 11 <=====Deduction Classification=====>	187 Deduction	17-JAN-26 Amount		10000 NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 9 <=====Deduction Classification=====>	186 Deduction	17-JAN-26 Amount		20000 NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 7 <=====Deduction Classification=====>	185 Deduction	17-JAN-26 Amount		20000 NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 3 <=====Deduction Classification=====>	183 Deduction	17-JAN-26 Amount		40000 NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 5 <=====Deduction Classification=====>	184 Deduction	17-JAN-26 Amount		40000 NET DED:-		
				DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 85 - 00 - 81	12	187	17-JAN-26	90000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	10	186	17-JAN-26	180000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	8	185	17-JAN-26	180000		
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				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	6	184	17-JAN-26	360000		
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2405 - 00 - 101 - 85 - 00 - 81	4	183	17-JAN-26	360000		
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